

Commission Chamber, City Hall
Millville, New Jersey
June 3, 2008, 4:30 p.m.

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 Assistant City Clerk/Administrator noted the following additions and deletions to the agenda:

Resolutions

Deletion:

Item No. 7: Resolution regarding an Interlocal Services Agreement between the City of Millville and County of Cumberland for the purpose of using its qualified fire instructors to teach at the County Fire School.

Addition:

Item No. 12: Resolution authorizing the Tax Collector and City Solicitor to bring an action in Superior Court to appoint the Tax Collector Receiver Ex Officio of the rents and income for the collection of real estate taxes from Millville Urban Renewal Corporation, LLC for their property located at 1200 High Street that has been delinquent for more than six months.

Item No. 13: Resolution authorizing submission of application to the US Department of Justice COPS Secure Our Schools Grant on behalf of the Board of Education to fund security improvements in and around schools in the amount of \$95,200.00 with the Board of Education providing 50 percent matching funds.

New Business

Addition:

Item No. 8: Motion to authorize the City Clerk to advertise for bids for the project known as "Replacement Well No. 2A". Said bids to be returned to the Purchasing Board on Tuesday, July 1, 2008, City Hall, Commission Chamber, 10:00 a.m.

Item No. 9: Motion to authorize the City Clerk to advertise for bids for the project known as "Generator Maintenance and Service Contract for Water Utility, Sewer Utility and Public Properties". Said bids to be returned to the Purchasing Board on Tuesday, June 17, 2008, City Hall, Commission Chamber, 10:00 a.m.

Item No. 10: Report from the Purchasing Agent regarding bids received for the project known as "Streets and Roads Department DD-16 Volvo Compactor or approved equal"

Item No. 11: Resolution awarding bid for the project known as "Streets and Roads Department DD-16 Volvo Compactor or approved equal"

Mayor Quinn asked if there were any comments concerning the proposed agenda items from the public.

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

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

Commission Chamber, City Hall
Millville, New Jersey
June 3, 2008, 5:00 p.m.

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 led by John Hoffman, Jr.

Mayor Quinn made the statement required by the Open Public Meeting Act of 1975.

"This meeting is being conducted in accordance with the Open Public Meetings Act of 1975", was advertised, posted and made available to the public as required by Statute. The Municipal Clerk is directed to include a statement in the minutes of this meeting.

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

Resolution No. A- A-6132 authorizing transfers in the Fiscal Year 2008 budget appropriation was adopted, 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 Assistant City Clerk read correspondence received from the Laurel Lake Property Owner's Association regarding Priority Update for the Laurel Lake Road Acquisition & Improvement Plan of 1991 reviewed and adopted by the Laurel Lake Property Owner's Association Board of Directors on May 4, 2008.

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

Commissioner Shannon presented a Shining Star Award to Eagle Scout, John Hoffman, Jr., for his Eagle Scout Project where he organized a major cleanup with his Scout Troop No. 4 along the riverfront park of trash and debris.

Eagle Scout John Hoffman, Jr. made the following statement:

"This was a project that I had in mind for a long time. I've been living right near there for most of my life, so I knew it needed to get done and I thought it would be a great thing to do for my Eagle Scout Project. One of the things in Scouts is "Fun with a purpose" and we had a lot of fun doing it and we were out there having a blast with the canoes and kayaks on the river. It was fun and it did a purpose. Thank you."

Commissioner Shannon introduced Liz Nicke, Secretary of the Shade Tree Commission, indicating she had good news to announce.

Liz Nicke introduced Alexander McCartney from the State of New Jersey Department of Forestry to explain the proposed memorandum of agreement between the New Jersey Department of Environmental Protection and the City for implementation of the Cool Cities Initiative for tree planting to mitigate the urban heat island effect.

The Permit Fee Log Report and Monthly Fees Report for the month of April 2008 were ordered received and filed, by the following vote: Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commissioner Derella reported the City Auction held on May 29, 2008 was very successful and raised \$23,119.50, which is revenue to the City noting that every year the City of Millville's Auction revenue is in the positive and have raised over \$2,400.00 more this year compared to last year.

Commissioner Derella also addressed Paul Porreca's question from the previous Commission Meeting held on May 20th and made the following comments:

"One of the questions had to do with the using of UEZ funding for security and police presence at the various events downtown. Currently the City does not make application to UEZ to cover the cost of police officers at various events covered by the UEZ Grants. The state is taking a hard line on expenses, if it is not in the budget request, it is not reimbursable, so if the City would like to use, cover these costs with UEZ funding they must be put into the applications. In essence we have to preplan all of the events, try to get a handle on what type of coverage we're going to need and include that in those applications as they come up year after year. So, we're going to have to look at that to see if we can save some money there. There was another question about the Sambol Contracts that are occurring at the airport. I'm not quite sure if this is going to answer the question, but through Revenue and Finance the contracts that have been awarded, the first one was awarded on June 26, 2007 and that was in the amount of 4.5 million dollars and it was based on a public bid before the Purchasing Board. The second contract was awarded November 5, 2007 for \$440,000.00

again on public bid before the Purchasing Board and the third contract was awarded on April 21, 2008, which was the emergency in the amount of \$335,000.00 and that was just awarded based on the emergency contract. There was a potential issue, because of the contractor being utilized over and over again, was there a conflict and this states that there wasn't, because it went through the proper public process to do that with the Purchasing Board and they were the low bid. The other issue, I believe that was raised and I may be corrected on this, was that how are we making sure that we are not paying some of the cost that is supposed to be handled by Goodman Properties in regards to the Soccer Complex. I know that Mr. Porreca spent a good hour reviewing those files, and I do appreciate that, because I don't have that hour, I try to get them. He reviewed that, he was given an opportunity to ask questions of John Knoop, at the time he didn't have any, but again we have a process in place in Engineering where we track what we inspect in what we're going through and I got to trust the professionals, after speaking with them again that it's being done and there's a definite, definitive reporting as far as what we're doing and where the City funds are going through with the Engineering Department submitting to Revenue and Finance and those checks and balances being in place. Again, I tried my best to try to answer that question, I may have missed something on those two. Other questions I am working on and will try to come up with answers meeting after meeting."

Commissioner Vanaman acknowledged Chief Ed Grennon noting that he has been the Acting Chief since April 1st and effective June 1st Edmond Grennon is our full-time permanent Chief of Police.

Commissioner Vanaman stressed that Chief Grennon is doing an outstanding job with the Millville Police Department noting there has been positive communication within the Police Department with frequent Supervisory Meetings.

Commissioner Vanaman also noted the officers in the Police Department have been doing a great job, noting the arrests reported in the local newspapers the past several weeks.

Commissioner Vanaman also acknowledged the assistance from Sheriff Michael Baruzza a couple of months ago when the City of Millville was having problems and the Sherriff's Department volunteered to provide extra patrols in the City for several months during the crime spree.

Commissioner Vanaman also announced the Weed and Seed Committee has moved forward with the Crime Free Housing Program indicating all the landlords in the City of Millville were sent a letter a few weeks ago notifying them of a meeting to be held on June 18, 2008 from 6:00 to 8:00 p.m. at the Riverfront Renaissance Center to inform the City of Millville landlords of the requirements they must abide by under the Crime Free Housing Program.

Commissioner Vanaman stated Miss Nicklus, Weed and Seed Coordinator, reported that 40 landlords have committed to attend and asked the newspapers to publicize the Crime Free Housing Program Meeting in their newspapers to aid in informing and encouraging the landlords in the City of Millville to attend the meeting to learn about the benefits and requirements of the Crime Free Housing Program.

Commissioner Vanaman stated Glassboro Chief Fanfarillo, who is the Program Administrator, will be in attendance to inform the landlords of the Crime Free Housing Program.

Mayor Quinn extended his congratulations to Chief Ed Grennon, whom he has known since he has served as Mayor, noting Mr. Grennon has always been a gentleman and is under the understanding that the morale in the Police Department is very good and firmly believes the Police Department will be headed in a positive direction under Chief Grennon's leadership.

Mayor Quinn announced the Board of Commissioners would like to amend the Commission Meeting times for the summer months with the Agenda Session being held a 5:30 p.m. and the Regular being held at 6:00 p.m. for the June 17th Meeting and the meetings in July and August.

A motion was passed to authorize the City Clerk to advertise an amendment to the annual Commission Meeting Notice to reflect this change of time during the summer months, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

The following proposed ordinance was read on first reading:

Ordinance No. 15-2008

Bond Ordinance to Authorize Capital Expenditures for Public Purposes, to appropriate the Sum of \$500,000.00 to pay the Cost Thereof, to Authorize the Issuance of Bonds to Finance the Appropriation, and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Bonds. Re: 2008 Road Improvement Program.

Director Parent moved for the adoption of the proposed ordinance on first reading with final consideration to be given on Tuesday, June 17, 2008 after due publication as provided by law.

Director Shannon Seconded the motion.

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

Director Parent submitted the appropriate Supplemental Debt Statement.

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

Ordinance No. 13-2008

An Ordinance amending Chapter 39, Motor Vehicle and Traffic Regulations, Article X, Schedule 21: Parking Reserved for Handicapped Persons- deleting 115 E. Vine Street and adding 15 E. Vine Street, Permit #P670265.

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.

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

Ordinance No. 14-2008

An ordinance approving and authorizing an application to the State of New Jersey Commissioner of Transportation for the Millville Rescue Squad. to hold a coin drop on Thursday, July 3, 2008, 12:00 noon to 7:00 p.m., Friday, July 4, 2008 and Saturday, July 5, 2008, 9:00 a.m. to 5:00 p.m. on the Route 55 Southbound Exit Ramp to Route 49.

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-6133 authorizing adjustments and transfers to the tax and utility records of Kimble Glass, block 260, lot 5, per court order was read by the Assistant City Clerk.

Commissioner Derella made the following comments:

"Mr. Mayor from a Revenue and Finance standpoint, I'm going to rely on Mr. McCarthy here in a second. We had originally been in discussions and I know Commissioner Parent was involved for about a year, maybe longer, in regards to this issue, because of the problem with the sewer flow meter and the issues claimed by Kimble Glass and we originally stood our ground in regards to... pay the bill. We went to the point to where we actually went to court and the court gave us direction to settle this as quickly as possible. So, with that Mr. McCarthy, if there is anything you would like to add I would appreciate it."

Richard McCarthy: *"specifically, sewer flow meter were giving wild readings that did not jive with what was reasonable based on historical consumption or historical use I should say, but either historical consumption of water, which would be discharged to the sewer or prior readings on an annual basis. So, what we did in connection with this, this was an isolated year of 2006. We used the year before and the year after as a guide for what would be the appropriate readings. The year before it came out slightly below \$21,000.00 per quarter and the following year of 2007, it came out on an average of \$21,000.00 per quarter. As a result, pursuant to the direction of Judge*

Curio, who's the Assignment Judge, who handled this particular matter, with accurate readings for a bracket on both sides of 2006 it was clear of the dilemma that we were in. Which was, okay we know the readings were wrong for 2006, but what are the correct readings, the dilemma that we were in was resolved by using the bracket amounts and actually the City were able to use the highest of the two amounts, which were very close by the way, by the highest of the two years and resolved the case on that basis and that's what this resolution is requesting."

Mayor Quinn: "any other comments?"

Commissioner Derella: "Yes. Unfortunately, Mr. Mayor, it is a loss of revenue to the City, we fought what we thought we were due. Thank you, Suzanne Olah, who is our Tax Collector in regards to making sure that when the settlement was agreed Kimble must maintain that sewer flow meter, they must maintain it, they can't let it go, because if the readings become inaccurate again due to a malfunction it's going to be on them. So, we tried to correct that situation and we'll move forward from there."

Resolution No. A-6133 authorizing adjustments and transfers to the tax and utility records of Kimble Glass, block 260, lot 5, per court order was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6134 authorizing a professional service contract with Brock Russell, Esquire, Assistant City Attorney, for special legal services rendered during the course of appointment as Assistant City Attorney- May 19, 2008 - May 19, 2009 in the amount of \$15,000.00 was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

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

Resolution No. A-6135 authorizing a Fireworks Display by Vineland Fireworks Company at the Cumberland County Fairgrounds on July 4, 2008 at 9:00 p.m. with a rain date of July 5, 2008 at 9:00 pm, subject to any conditions set forth by the Millville Fire Official and approval of same. was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6136 certifying the list of Volunteer Firefighters who have qualified for the Length of Service Award Program (LOSAP) Benefits for the Year 2007. was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6137 authorizing the preliminary tax levy in the sum of \$16,475,979.15 to be used for the calculation of the third and fourth installments of property taxes was read by the Assistant City Clerk.

Commissioner Derella made the following comments:

"As a quick review, this is where we have to estimate our budget. I say this every year and I want to remind people that the City of Millville is on a fiscal year budget, which means our budget runs from July 1st to June 30th. We are forced to estimate the tax rate at the end of this calendar year. Last

year we estimated \$1.18, this year our estimate is \$1.13, which is a reduction in our estimate of five cents. To add confusion to this, our tax bills are on a calendar year. Our budget is on a fiscal year. So, when people receive their tax bills, which tentatively once this is submitted to the County and gets approval, should be sent out mid to late July. They will notice under the Municipal aspect of their tax bill they will see \$1.13. If they pull out their tax bill from 2007, they will see that is a decrease in the estimate. They will also see that their total amount of taxes that they are going to pay in 2008 will be reduced. That's calendar year. So, for example; a person who has a property that's assessed at \$150,000.00, they take their 2007 tax bill, calendar year, and add it up, they would have paid, municipal only, \$1,770.00, in 2008. That same property will pay \$1,695.00, which is a \$75.00 reduction. Again, this is an estimate of what our budget is going to be. Our goal has always been to try to eliminate the spiking. Last year we estimated \$1.18 and we ended up adopting at a \$1.10, a huge spike, huge differences in those two tax bills. We're trying to eliminate that. In 2006 and 2007, both our estimates that were set \$1.18 and \$1.18 were reduced when we actually adopted the official budget. We hope to maintain and hold the line at \$1.13 and if the state can find it in their coffers to possibly reinstate some of the \$572,000.00 that they've eliminated in our general aid, we could reduce that number. But, our goal right now is to hold the line and keep that \$1.13 and if any luck comes our way, possibly reduce that. But, again our goal has been to eliminate that spike. We will continue to fight. Currently the budget process, we've had a submission from all of the department heads through their Commissioner signing off, we are evaluating those, we will be setting up meetings over the next two weeks with the department heads and the Commissioner, if they decide to be part of it, to go through what needs to be done to make sure we hold the line on taxes. I can tell you currently there have been 4 positions that have been eliminated by attrition, which is saving us about \$160,000.00, we have also been able to increase the amount of money that we are getting from our various PILOT's that have come on line with us. Last year we were able to utilize \$200,000.00 towards helping offset a tax increase, this year that number will go up approximately \$300,000.00 to \$500,000.00 to help try to offset that cost. Again, each Commissioner is responsible in submitting a budget and each one of those budgets were analyzed and looked at through Revenue and Finance and we will sit down with each of those Commissioners, because each Commissioner, obviously wants the best for their department and each and every Commissioner, including myself, submitted a budget that had some sort of increase that was going to have an impact on the tax rate. Our goal is to get that down as low as possible. We started at twenty-nine cents, which we always do, a high number, and we have cut that down significantly and we will continue to work in the best interest of the taxpayer to be able to deliver, as low as possible, a fiscally responsible budget, but still be able to deliver services that are expected from your municipality. I will continue to try to give updates as the process goes forward. But, right now, again to rehash our estimated rate, municipal only, will be \$1.13 and last year that was at \$1.18. So, again, look at your tax bill, make sure you separate where it says non-municipal taxes, where it has County, County Health Tax, Open Space and School away from the Municipal Rate and we'll go forward from there."

Resolution No. A-6137 authorizing the preliminary tax levy in the sum of \$16,475,979.15 to be used for the calculation of the third and fourth installments of property taxes was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6138 authorizing the award of an Emergency Contract to East Coast Excavating, LLC, Millville, New Jersey in the amount of \$24,500.00 for repairs to the Municipal Sewer Main on Arbutus Avenue due to public health problems was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6139 authorizing adjustments to the Tax and Utility Records was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6140 authorizing Tax foreclosure List dated June 3, 2008 submitted by Suzanne L. Olah, Tax Collector, certifying the lands and Tax Sale Certificates specified on the Tax Foreclosure List are subject to foreclosure In REM was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6141 establishing an A.D.A. Compliance Committee in accordance with Section 504 of the A.D.A. Compliance Act designating the following persons as the A.D.A. Review Committee:

Mayor James F. Quinn
 Richard Romanik, A.D.A. Coordinator
 Lewis N. Thompson, City Clerk/Administrator
 John Knoop, Engineer
 Thomas Walkup, Superintendent of Streets and Roads
 Robert Polise, Right To Know Officer
 Milton Truxton, City Building Code Official
 Police Chief Edmond Grennon
 David Grennon, Representative of the Cumberland
 County Office of the Disabled

Resolution No. A-6141 was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6142 authorizing the Tax Collector and City Solicitor to bring an action in Superior Court to appoint the Tax Collector Receiver Ex Officio of the rents and income for the collection of real estate taxes from Millville Urban Renewal Corporation, LLC for their property located at 1200 High Street that has been delinquent for more than six months was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Resolution No. A-6143 authorizing submission of application to the US Department of Justice COPS Secure Our Schools Grant on behalf of the Board of Education to fund security improvements in and around schools in the amount of \$95,200.00 with the Board of Education providing 50 percent matching funds was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commissioner Vanaman made the following comments:

"As the resolution pointed out and I just want to clarify it and make it clear that the City has to be the lead agency in

dealing with this grant. But, we are only doing this on behalf of the Board of Education. If they get the grant, they will be providing the 50 percent matching funds, not the City of Millville through our budget. It will be from the Board of Education."

The Assistant City Clerk read the following report from the Purchasing Agent regarding bids received for the project known as "Wood Grinding and Recycling":

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| <p>COMMISSIONERS</p> <p>JAMES F. QUINN, MAYOR Director of Public Affairs</p> <p>JAMES T. SHANNON Director of Parks & Public Property</p> <p>JOSEPH J. DERELLA, JR., Vice-Mayor Director of Revenue & Finance</p> <p>W. JAMES PARENT Director of Public Works</p> <p>DAVID W. VANAMAN Director of Public Safety</p> | <p>CITY OF MILLVILLE</p>  <p>"A MAIN STREET NEW JERSEY COMMUNITY"</p> <p>12 SOUTH HIGH STREET P.O. BOX 609 MILLVILLE, NEW JERSEY 08332</p> <p>TELEPHONE: (856) 825-7000 FAX #: (856) 825-3686 www.millvillenj.gov</p> | <p>OFFICERS</p> <p>LEWIS N. THOMPSON City Clerk/Administrator</p> <p>RICHARD C. McCARTHY City Attorney</p> <p>MAUREEN P. MITCHELL Chief Financial Officer</p> <p>SUZANNE L. OLAH Tax Collector</p> <p>BRIAN P. ROSENBERGER Tax Assessor</p> |
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June 3, 2008

TO: Board of Commissioners

FROM: Tom Walkup
Superintendent of Streets & Roads

The Purchasing Board received bids on June 3, 2008 for a 2008 Wood Grinding and Recycling contract for the Department of Public Works.

Three (3) bids were received as follows:

| | |
|---|-------------|
| L & S Contracting | \$23,500.00 |
| Riverfront Recycling & Aggregate, LLC | \$31,899.00 |
| South Jersey Agricultural Products, Inc. | \$18,350.00 |

I have reviewed the bids received and recommend that we award a contract to South Jersey Agricultural Products, Inc., PO Box 895, Elmer, NJ 08318 in the amount of \$18,350.00.

RECEIVED & FILED

JUN 9 2008

LEWIS N. THOMPSON
CITY CLERK


Tom Walkup

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

Resolution No. A-6144 authorizing award of bid for the project known as "2008 Wood Grinding and Recycling contract for the Department of Public Works" to South Jersey Agricultural Projects, Inc., PO Box 895, Elmer, New Jersey for their low bid in the amount of \$18,350.00 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.

A motion was passed to authorize a Catering Permit regarding Larry's Bar & Restaurant, September 13, 2008, 4:30 p.m. to 11:30 p.m., Summer Block Party at the Maurice River Waterfront, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Raffle License No. 842 on behalf of The Off-Broad Street Players, Inc. for an Off-Premise Prize of a 2008 Honda Civic Hybrid to be held on June 18, 2008 at 120-130 N. High Street at 10:00 p.m. was ordered received and filed and the proper officials authorized to execute same, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

A motion was passed to authorize the Mayor to sign a permission slip from the Cumberland County Department of Public Works Mosquito Control Division for applying pesticide as needed by aircraft or ground unit (truck) in the City of Millville during the 2008 Spray Season, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

A motion was made to authorize the City Clerk to advertise for bids for the project known as "Millville Sewer Utility FY2009 Service Contract for Repairs and General Maintenance of the Mechanical and Electrical System in the Plant and Pump Stations". Said bids to be returned to the Purchasing Board, City Hall, Tuesday, June 17, 2008, 10:00 a.m.

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

The Assistant City Clerk read the following Report of Auction held on May 29, 2008:

CITY OF MILLVILLE



"A MAIN STREET NEW JERSEY COMMUNITY"

12 SOUTH HIGH STREET
P.O. BOX 609
MILLVILLE, NEW JERSEY 08332

TELEPHONE: (856) 825-7000
FAX #: (856) 825-7988

COMMISSIONERS

JOSEPH J. DERELLA, JR., Vice-Mayor
Director of Revenue & Finance

OFFICERS

MAUREEN P. MITCHELL
Chief Financial Officer

JOHN W. KRAUSE
City Treasurer

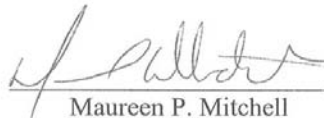
May 30, 2008

TO: Board of Commissioners

FROM: Maureen P. Mitchell
Thomas Walkup

The City of Millville held a public auction on Thursday, May 29, 2008 for the sale of three (3) City vehicles, thirty-one (31) abandoned and/or confiscated vehicles, twenty-seven (27) bicycles, one (1) motorcycle, one (1) go-cart and various items

The above items were sold, and the amount received from the sale was \$23,119.50.


Maureen P. Mitchell

lmf

RECEIVED & FILED

JUN 3 2008

LEWIS AL. WALKUP, CLERK
CITY OF MILLVILLE

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

A motion was made to authorize the City Clerk to advertise for bids for the project known as "Replacement Well No. 2A". Said bids to be returned to the Purchasing Board on Tuesday, July 1, 2008, City Hall, Commission Chamber, 10:00 a.m.

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

A motion was made to authorize the City Clerk to advertise for bids for the project known as "Generator Maintenance and Service Contract for Water Utility, Sewer Utility and Public Properties". Said bids to be returned to the Purchasing Board on Tuesday, June 17, 2008, City Hall, Commission Chamber, 10:00 a.m.

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

The Assistant City Clerk read the following report from the Streets and Roads Superintendent regarding bids received for the project known as "Streets and Roads Department DD-16 Volvo Compactor or approved equal"

CITY OF MILLVILLE

COMMISSIONERS

JAMES F. QUINN, MAYOR
Director of Public Affairs

JAMES T. SHANNON
Director of Parks & Public Property

JOSEPH J. DERELLA, JR., Vice-Mayor
Director of Revenue & Finance

W. JAMES PARENT
Director of Public Works

DAVID W. VANAMAN
Director of Public Safety



"A MAIN STREET NEW JERSEY COMMUNITY"

12 SOUTH HIGH STREET
P.O. BOX 609
MILLVILLE, NEW JERSEY 08332

TELEPHONE: (856) 825-7000

FAX #: (856) 825-3686

www.millvillenj.gov

OFFICERS

LEWIS N. THOMPSON
City Clerk/Administrator

RICHARD C. McCARTHY
City Attorney

MAUREEN P. MITCHELL
Chief Financial Officer

SUZANNE L. OLAH
Tax Collector

BRIAN P. ROSENBERGER
Tax Assessor

June 3, 2008


TO: Board of Commissioners

FROM: Tom Walkup
Superintendent of Streets & Roads

The Purchasing Board received a bid this morning for a DD-16 Volvo Compactor for our Streets and Road Department.

One (1) bid was received from Penn-Jersey, 1330 Hurffville Road, Deptford, NJ 08096.

I have reviewed the bid received and recommend that we award a contract to Penn-Jersey in the amount of their bid of \$29,274.00 for the DD-16 Volvo Compactor.


Tom Walkup



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

Resolution No. A-6145 authorizing award of bid for one (1) DD-16 Volvo Compactor to Penn-Jersey, 1330 Hurffville Road, Deptford, New Jersey for their bid in the amount of \$29,274.00. was adopted, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Commission Parent submitted the appropriate certification of funds.

Mayor Quinn stated we have now reached the public comment portion of our meeting. Anyone who would like to address the commission, please go to the podium, state your name, and address your concerns. Please limit your comments to approximately 5 minutes:

Paul Porreca: "Good evening Mr. Mayor and gentlemen, my name is Paul Porreca and I live on Porreca Drive. Commissioner Derella thank you very much for the answers to some of the questions that I asked last week, I know it takes some time and effort. The Sambol contract issue is still very much an open question. Not your fault. I did go to, filed an OPRA Request and the Engineers Office supplied me with boxes of documents and like you I didn't have all the time in the world to go through them. However, there were additional items asked for in that OPRA Request that weren't available to the engineer and actually should have come out of the Clerk's Office. Nobody's fault, but mine, I haven't been back to talk about that, but I will, I just haven't had the opportunity and as I said, it's nobody's fault, but the OPRA request actually was not fully fulfilled. But, I can see why and I know that when I go back and try, if I get time I'll see those documents and probably or hopefully be able to resolve that question in my mind about the Sambol Contract. What it revolves around is not so much, you know whether the bids were public, I know they were, accept for the emergency one at the end. But, the real question is having looked at the Municipal Development Agreement that was entered into with Goodmill, those sections that apply to the soccer fields are vague, ambiguous, unclear and rather ephemeral. So, what I'm curious about is how it is being determined what is Goodmill's responsibility and what is the City's responsibility. That's the question. I don't know where the answer is, but as time permits we'll continue to try to look at it, but that's the real issue in my mind about Sambol. Now, on UEZ, the cost of Third Friday's and Riverfront Parties, etc. If, I heard what you said and that's good, you know, I called it to your attention and perhaps there is a source of funds there that are not real estate tax dollars. But, the question is, was it implied in your statement that you are going to try to do that?"

Commissioner Derella: "When we apply I'm going to discuss that with..."

Paul Porreca: "next time that you apply for funds..."

Commissioner Derella: "going to see if we can take advantage of that, yes."

Paul Porreca: "so, then in order to do that, you'll have to making a determination about how much that's costing. Obviously..."

Commissioner Derella: "correct..."

Paul Porreca: "okay, so that's when that answer will come. Okay, swell. I also appreciate the continuing update on the... which was an earlier question, but the continuing update on the budget process, because it is complex, it is ongoing and by you reporting on periodically it keeps us informed, so thank you very much for that. Is there any progress on the land sale Commissioner Shannon?"

Commissioner Shannon's cell phone rang.

Paul Porreca: "saved by the bell, okay, let's move on, let's move on."

Paul Porreca: "I would like to give just a little report on the Housing Authority business, because we, Millville First

through the hard long, tireless efforts of Diane Reinhardt, who did a thorough job of looking into the Housing Authority and especially it's relationship with the City and taxes. That's our focus and that's what we are talking about. We had two meetings after we filed that report we had filed with the Housing Authority. The second one was just this past, a day or two ago, Monday, yesterday. At that time we had the opportunity, the good fortune to meet with Mr. Dice, the new Executive Director and we were very, very much impressed with Mr. Dice. He appears not only confident, but very forthright and forthcoming. As a result of the information that we supplied and the analysis that was done by Diane, a number of positive steps have been taken. Several of which directly impact on income to the City. The Pilot Program, the payment in lieu of taxes that the Housing Authority makes was increased by \$9,000.00 this year. That's about thirty percent increase, still less than what it had been and they're continuing to look at that, because there apparently were some deductions that were not entirely related to rentals. The sewer and water charges were not entirely accurate and the Housing Authority will be having certain occupants pay the sewer and water charges, as they should and that was not happening and frankly, during the course of the meeting they thanked us for drawing that to their attention. The number of scattered sites, some are under appeal, because of past years, but at their meeting, the Housing Authority's upcoming meeting, they will be transferring the title to some of these scattered sites to the appropriate agency. Why is that important? Because, depending on who holds title, they do or do not pay taxes to the City. So, the result of these transfers will be that these scattered sites will in fact be paying taxes to Commissioner Derella's Department and that'll help, you know always, if you collect more, you don't have to collect on the other end. So, all of that came about as a direct result of Diane's work and the Housing Authority was actually, you know, very open, Mr. Dice's approach was excellent and there were a couple of other things that they did. They are going to revive some of the social programs that had kind of gone by the wayside, even though they had been getting grants for that. A very, very proactive effort by Mr. Dice to engage in that, he's got it going and is going to continue with it and we only have good things to say about it. I do have to say one thing... that's the end of all I have to say about that, except that it was a very positive experience. If only we had been able some how to use that same approach, initially when we started with the City and called attention to the illegal Sun Bank Contract, when we called attention to the illegally granted abatements, the approach or the reaction was really not quite the same. But, Mr. Dice set a great example and we're happy to be working with him to correct some of those deficiencies. Our goal is only to see to it that the rules are followed, that the ordinances are obeyed, State Regulations are met and that efficiency is the byword in the effort of cutting spending and increasing revenue where it's appropriate. Thank you very much."

Commissioner Parent: "Paul, I think, if I may. I think what you will see in Paul Dice is that administratively he has outstanding credentials and I think that when the Board went out and did the interviewing that really impressed, I think every board member of how he was hands on administratively in holding his people accountable to do the job. So, I agree with you that they made an excellent choice in Paul Dice and I think what

you're going to see is a good working relationship, not only with the public, but also with the City Commission..."

Paul Porreca: "Well, yeah, what we liked, Commissioner, very much, was that he made no bones about it. He saw certain things, look it happens over time, let's face it, you know, people get tired, whatever, and things get overlooked. When he saw it, he made no bones about it in saying, look we were wrong here. This was overlooked, I fixed it or I'm going to fix it. There was no spinning, there was no well, you know, well, we're going to do anything about it or it is right. None of that, none of it whatsoever, and frankly it was in marked contrast to the reception that we got here when we first started."

Joe Hanlon: "Joe Hanlon, 1107 Earle Avenue, Millville. My question is what's been settled with this situation with Kimble Glass on sewer and water? They filed suit against the City over those bills a couple of years ago. Am I right or wrong?"

Richard McCarthy: "not a couple of years ago, no. The bills are a couple of years, it's a 2006 bill, but the suit is recent."

Joe Hanlon: "What was the net loss to the City?"

Richard McCarthy: "Well, the net change of revenue is shown on this sheet and I can give you a copy of it. It was stated in the resolution. The problem you have to understand is that the reads themselves were grossly overstated, so from a practical affect, while there's a difference in what was billed verses what was collected, what was billed was inappropriately high based on usage."

Joe Hanlon: "and they refused to pay it..."

Richard McCarthy: "they paid some money toward it and then as the result of the suit they paid the difference between what was the correct amount and what they had already paid, which was not that substantial to bring it into compliance."

Joe Hanlon: "Is this going to show what the net loss is to the City?"

Richard McCarthy: "Well, the total revenues that were due for that year, were \$84,000.00 plus interest for any deficiencies. The billings were far in excess of that, because the readings were erratic and false. We knew that, we accepted that as a premise. There was no debate about the fact that the readings were wrong. The problem was there was disagreement concerning what the correct monies should have been and that was resolved through the litigation."

Joe Hanlon: "they took the initiative..."

Richard McCarthy: "well, they were forced to take the initiative, because we had to take the initiative on putting a lien against the property. So, the only choice they had was to file suit in response. So, it actually depends on whether you call the chicken or the egg, you know. We put the lien against them, because we were unable to resolve our difference through discussions outside of the court room, so we put a lien against the property and that forced them to act and then it was resolved through litigation."

Joe Hanlon: "but at a loss to the City, that's what I'm getting..."

Richard McCarthy: "at a difference in billing, but it's not... The figures that were billed were grossly in excess of what was correct and the practical affect is, yes, the settlement resulted in a reduction of the billings to the correct amount."

Joe Hanlon: "Why wasn't that done in the beginning when it was known?"

Richard McCarthy: "the City and Kimble's was not able to resolve what the correct payment was, so that was resolved through the litigation. It wasn't very long, because the complaint was filed and the answer was filed and we were in court before the judge, settlement, conference and resolved."

Joe Hanlon: "I don't know how to put it..."

Mayor Quinn: "Joe I think I know what you're saying, the difficulty is..."

Joe Hanlon: "excuse me Mr. Mayor, I mean, you must have had a certain amount of income from those billings that you thought you were going to get. Do you follow me?"

Richard McCarthy: "The sewer utility had an expectation based on their billings..."

Joe Hanlon: "right..."

Richard McCarthy: "That's reflected in that chart. The expectation, however was incorrect, because the billings were incorrect in relation to the historical data and the data for the following year. In other words, we have years bracketed on both sides. We have accurate readings on 2005, we have accurate readings for 2007 and we had inaccurate readings for 2006. We were unable to resolve the exact payments between Kimble's outside of a conference with the judge, once we got there we were able to resolve it at that point and that's how it was resolved and it was resolved for the higher of the two years. The highest of the two years was 2007, which was \$84,000.00 and that's what they agreed to eventually, which was for 2006. The year of 2005 was slightly lower, some where around \$80,000.00, so we got the extra \$4,000.00 and what ever interest applied to whatever their payments were. But, if you're talking about comparing what the billing was for 2006 verses what the settlement was, yes, there's a big difference and it's reflected in those documents. But, those readings we all agreed were wrong and the billings were excessively high."

Commissioner Derella: "Mr. Hanlon, maybe I wasn't clear. I see where you are coming from and Commissioner John Hollingshead, rest his soul, Commissioner Molly Hollingshead and Commissioner Parent now, we've sat at meetings, I sat in with Revenue and Finance. It was my contention that you owe us the money, pay it. It got to the point where they decided, well we're not going to pay all that, because we feel and Mr. McCarthy updated me on that, but I still wanted the money, because I anticipate funds and I want the money, as all of us do up here. We elected not to accept anything less than that until the judge intervened. We were hoping to have him see it our

way, because we felt it was their responsibility to maintain that sewer flow meter, but didn't have that anywhere in writing, of which we do now in our agreement. They must maintain that, so if it goes awry again and the prices are way off the charts again, it's on them and we're going to go after every cent. But, I do understand where you're coming from. Yeah, we had a net revenue that we thought we were going to be able to collect, but that didn't come through."

There being no further comments Mayor Quinn declared the public comment portion closed and asked for comments from the Commissioners.

Commissioner Shannon reminded everyone to attend the upcoming Summer Block Party to be held on June 28th at the Riverfront Park.

Mayor Quinn announced The Wall of Fame will be held at the Wood School auditorium on June 4th at 7:00 p.m. honoring four people and also The Father's Day Celebration March will be held on Saturday, June 7th at 9:00 a.m. noting the speaker attending is former Philadelphia Eagle Irving Fryar.

Commissioner Derella made the following comments:

"Just a comment. Mr. Porreca made a valid point, he's very happy with Mr. Dice and I know Commissioner Parent and I have had the opportunity to meet with him as well. He seems very, very well-schooled of what he needs to do and he's got a very good handle on what changes to be done over at the Millville Housing Authority. So, I'm glad that experience was very positive. I'm sorry that the experience was not as good with the City. I thought that it was at the beginning. I believe on February 20th of 2007 we tried to answer some of those original questions in regards to the UEZ, the Sun Bank Contract and we did admit that was incorrectly done. We attempted to correct that, but we did not go back for past fees. We felt the work was performed, so we let that go as is and we explained that, or I did on that particular date of February 20, 2007. We also took a look at, because of that question, what the City of Vineland was doing at that time and they were charging a two percent fee, if I'm not mistaken on top of that for the buyer, which in turn helps cover the cost for what was going on with Sun Bank, their percentage, but it also gave a little bit of percentage to the City of Millville. So, we did move in that direction and there was a positive change for that. The other thing with the abatements, there was some controversy there. Absolutely. We went through all that, we went to the State of New Jersey, we got some advice back from them and the abatements that were granted and the Pilot's that were granted that we could identify that did not meet the requirement and were not filed on time, all the paper was there, we did rescind those. Correct, Mr. McCarthy, I believe there was five or six that we did..."

Richard McCarthy: "a resolution was passed by the Board after addressing those issues and addressing policy issues on how far they would go back..."

Commissioner Derella: "right. So, we did make an effort to do the best we could and act accordingly with those actions. This Commission is very open to questions and we try to answer them. As my father always told me, it's not what you ask, but

how you ask and sometimes that goes a long way too. I appreciate the professionalism that does occur at the microphone on most occasions, the same from us back to the public. But, we do need to keep a good dialogue going back and forth. All I ask is make sure that, you know, we are held accountable and it takes us time to answer these questions. Because, we have to make sure that we are on target, as close to as possible to the exact figures, because we're the elected officials, we're the people that, the politicians that always lie. So, we got to make sure that everything we have is in detail and when someone comes to the microphone, and I'm not pointing to anybody, it's just sometimes a rumor can get started and it can be spread and that can be said with no actual factual backup to support it and it's up to us to try to defend that, which makes up be reactive most of the time. So, again we will take every opportunity that we can to try to answer questions. But, sometimes we can't just have that off the cuff and I apologize for delays when most things do occur, but again we will try to answer those as professional as we can and I will tell you, for one, this Commissioner will not turn his eye or turn his head on something that's a viable option for the City of Millville that could save us money or make us money. So, again, hopefully we can continue to move forward Mr. Mayor."

Paul Porreca spoke from the audience, but was inaudible.

Mayor Quinn: "Well, how about we adjourn the meeting and we will stay around to talk. Okay? You can then talk to us after that, because I don't want to get into opening this up forever."

Commissioner Parent: "I just personally wanted to congratulate Chief Grennon on his appointment as the Chief. I had the honor of working as a Public Safety Director for a very short term, but Chief Grennon brings a tremendous amount of knowledge to the Police Department. I just think the City's going to be a better place for all of us having someone like Chief Grennon heading the Police Department. Good luck Chief."

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

Approved: June 3, 2008

Mayor

Commissioner

Attest:

City Clerk/Administrator

**BILL LIST
CITY OF MILLVILLE
MEETING JUNE 3, 2008**

| | |
|----------------------------------|------------|
| ACTION SIGNS & AWARDS | 1,392.20 |
| ADAMS, REHMANN & HEGGAN ASSOC. | 14,677.30 |
| AFTER HOURS AUTO GLASS | 165.00 |
| ALL INDUSTRIAL SAFETY PROD INC | 194.74 |
| ARCADIS U.S., INC. | 359.38 |
| ATLANTIC CITY ELECTRIC | 27.00 |
| ATLANTIC CO UTILITIES AUTHORITY | 11,249.00 |
| BANC OF AMERICA LEASING, INC. | 384.14 |
| BERCO FLEET SERVICE INC | 81.57 |
| BERNAL MECHANICAL CONTR. INC. | 875.00 |
| BRIDGETON EVENING NEWS | 53.20 |
| CAMDEN COUNTY POLICE ACADEMY | 150.00 |
| CANON BUSINESS SOLUTIONS | 94.61 |
| CARD DATA SYSTEMS, INC. | 157.19 |
| A.F. CARVOLTH & SON CO., INC. | 261.99 |
| CENTER FOR FAMILY GUIDANCE, PC | 9,360.00 |
| CINTAS FIRST AID & SAFETY CORP | 86.95 |
| CITY MILLVILLE PAYROLL DED ACC | 356,402.57 |
| CITY OF MILLVILLE UTILITY | 7,035.00 |
| CITY OF MILLVILLE SELF INSURANCE | 207,727.90 |
| CLOUD GEHSHAN ASSOCIATES | 4,556.73 |
| COBBY'S AUTO PARTS, INC. | 436.00 |
| COBRA ELECT | 26.45 |
| COMCAST, INC. | 177.80 |
| CONTINENTAL FIRE & SAFETY, INC | 3,216.00 |
| CCIA | 4,817.68 |

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|---------------------------------|------------|
| CUMBERLAND TREE SERVICE, LLC | 1,200.00 |
| CUSTOM GRAPHICS, INC. | 1,641.84 |
| RICHARD H. DANIELS, ESQ. | 543.00 |
| LINDA A. DEDRICK | 200.00 |
| DELTRONICS CORP | 650.60 |
| DI COCCO FAMILY SHOP, INC. | 51.85 |
| DOCUMENT CONCEPTS, INC. | 537.00 |
| EDWARD F. DUFFY, ESQ | 260.00 |
| DUKER T'S, L.L.C. | 1,925.00 |
| EIC INSPECTION AGENCY CORP. | 655.00 |
| E. SAMBOL CORP. | 79,380.00 |
| EXECUTIVE BUSINESS PROD. CORP. | 2,418.04 |
| EMERGENCY PRODUCTS INC/FIREPWR | 200.03 |
| FLEET CAPITAL LEASING, INC. | 318.00 |
| FLORIDA MICRO, LLC | 515.17 |
| THE FLOWER FARM, INC. | 1,771.00 |
| FORT DEARBORN LIFE INSURANCE | 1,906.05 |
| G. M. WHITE ELECTRICAL CONTR. | 1,090.86 |
| GARDEN STATE HIGHWAY PROD. INC | 78.50 |
| GARY M. GLASS, M.D. | 650.00 |
| GPM ASSOCIATES, INC. | 2,495.00 |
| GREENBAUM ROWE, SMITH & DAVIS, | 997.50 |
| GREENBERG TRAURIG, LLP | 10,213.80 |
| GROUPE SEB USA INC | 340,000.00 |
| HANSON AGGREGATES BMC, INC. | 1,001.13 |
| HEARTLAND REHABILITATION SERV | 3,270.00 |
| DANIEL HOFFMAN, ESQ. | 200.00 |
| HOLLY CITY DEVELOPMENT CORP. | 32,941.80 |
| HOLLY CITY TIRE, LLC | 439.00 |
| HOWELL HARDWARE | 1,550.88 |
| THE INCREDIBLE BULK | 30.00 |
| JRB ASSOCIATES, LLC | 2,910.00 |
| K-MART CORP. | 151.20 |
| KIMBALL INTERNATL MARKETNG INC | 1,565.40 |
| LANDSMAN UNIFORMS INC. | 469.00 |
| LAYNE CHRISTENSEN CO., INC. | 450.61 |
| ANTHONY LOTECK | 75.36 |
| LOWE'S CO., INC. | 828.09 |
| MILLVILLE AUTOMOTIVE, INC. | 805.18 |
| MILLVILLE BOARD OF EDUCATION | 19,008.01 |
| MILLVILLE DEVELOPMENT CORP | 37,369.15 |
| MAUREEN MITCHELL | 167.02 |
| MUNICIPAL CLERKS ASSN OF NJ | 15.00 |
| NATL NEIGHBORHOOD WATCH INST. | 688.55 |
| THE NATIONAL TRUST | 1,525.00 |
| PATRICK NEY | 45.00 |
| VERIZON | 11,967.66 |
| NJ DEPT OF HEALTH & SENIOR SER | 2,106.00 |
| TODD OLIVER & SONS, LLC | 155.00 |
| PACE & ASSOCIATES, INC. | 7,189.08 |
| SCOTT PACE | 65.00 |
| LAURA A KNOOP | 140.95 |
| PHOENIX BUSINESS FORMS, INC. | 1,775.00 |
| POSTMASTER, CITY OF MILLVILLE | 5,000.00 |
| PRINCETON NURSERIES, INC. | 1,445.00 |
| PYRZ WATER SUPPLY CO INC | 3,761.10 |
| QUALITY CONTROL LABS, INC. | 1,343.00 |
| LEE RAIN INC | 957.30 |
| RED BANK VETERINARY HOSPITAL | 325.81 |
| DEBRA REED | 180.06 |
| JIM RHUBART | 1,400.00 |
| SCHICK MEMORIALS & FLOWERS | 150.00 |
| BOB SCHWEGEL | 360.00 |
| SECARE, DELANDY, MARTINO & RYAN | 4,000.00 |
| SERVICE TIRE TRUCK CENTER, INC | 464.86 |
| UHLIE SIMMERMAN | 125.00 |
| SJ GAS COMPANY | 1,401.35 |

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| SOUTH JERSEY HEALTHCARE | 2,016.26 |
| SOUTH JERSEY LANDSCAPE DESIGN | 974.00 |
| STAPLES, INC. | 573.84 |
| STEWART BUSINESS SYSTEMS, INC. | 3,701.14 |
| SYSTEC OF VINELAND, INC. | 504.00 |
| TAX COLLECTOR & TREASURER ASSN | 150.00 |
| TEPS POWER EQUIPMENT, INC. | 231.07 |
| TOMLIN BROTHERS AUTO BODY, INC | 598.60 |
| TREASURER OF BURLINGTON CO. | 1,319.77 |
| TRI-CITY PAPER & JAN. SUPPLIES | 505.20 |
| TROUT PRINTING & PUBLISHING CO | 370.00 |
| TURF EQUIPMENT & SUPPLY CO LLC | 20,154.00 |
| UNITED LAWN MAINTENANCE, INC. | 200.00 |
| USA BLUE BOOK, INC. | 1,996.73 |
| DAVID VANAMAN | 6.36 |
| VERIZON CABS | 396.00 |
| VINELAND GUIDANCE CENTER | 175.00 |
| VITAL COMMUNICATIONS, INC. | 421.61 |
| VWR SCIENTIFIC, INC. | 1,276.30 |
| JENNIFER WEBB-MCRAE, ESQ. | 200.00 |
| WEDECO, INC. | 19,449.60 |
| WEST GROUP, INC. | 1,300.00 |
| WYBLE ADVERTISING, INC. | 438.07 |
| SYLVIA BROWN | 1,563.00 |
| DAVID & KRYSTAL FISHER | 15,000.00 |
| ASHLEY BEACHUM | 400.00 |
| CUMBERLAND COUNTY SHERIFF DEPT | 4,300.00 |
| VANESSA DEVERICKS | 400.00 |
| EDWIN RODRIQUEZ | 400.00 |
| | |
| TOTAL VOUCHERS FOR 06/03/08 | 1,302,501.74 |
| | |
| CITY OF MILLVILLE SALARY ACCOUNT | 277,147.98 |
| CITY OF MILLVILLE SALARY ACCOUNT | 266,567.91 |
| | |
| TOTAL SALARY FOR 06/03/08 | 543,715.89 |
| | |
| TOTAL VOUCHERS & SALARY 06/03/08 | 1,846,217.63 |