

Commission Chamber, City Hall
Millville, New Jersey
April 5, 2011 6:00 p.m.

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

Mayor Shannon 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 there were no changes to the agenda.

Mayor Shannon asked if the Commissioners had any comments regarding the agenda.

Director Finch stated he would have an announcement about Spring leaf collection and would also be providing information on the Street Sweeping Program.

Director Quinn stated he would be discussing the recent retirement of the Planning Director in the Department of Public Affairs.

There being no further business Mayor Shannon declared a public comment portion open regarding agenda items only and asked if any person present wished to be heard.

Paul Porreca, Porreca Drive, referred to Resolution No. 9 on the agenda regarding the professional service contract with National Development Council and noted he reviewed the vouchers and for the most part they did not have any explanation, except to say that payment was for Economic Development Consultant.

Mr. Porreca referred to Resolution No. 11 authorizing professional service contract with Greenberg Taurig and asked if the records would now be public, which he requested in a previous OPRA request, now that the matter has been settled.

Mr. McCarthy responded the OPRA Request was denied due to potential litigation and therefore the records shall remain closed to the public, but the vouchers are available as in the past. Mr. McCarthy stated \$1,450,000.00 was received as a result of a settlement agreement from the insurance, which was previously disclosed, however future environmental issues in connection with expenses and the four party agreement will not be subject to OPRA at this time.

Mr. McCarthy explained that all activity is under the direction of the NJ DEP and it involves land formally operated through Dallas Airmotive and as far back as Airwork. He stated there are still concerns that certain areas under concrete in that area may have underground water contamination and the land is still subject to investigation.

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

Commission Chamber, City Hall
Millville, New Jersey
April 5, 2011, 6:30 p.m.

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

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

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

COPY OF BILLS SEE PAGES

THROUGH

Correspondence received from Joseph J. Derella, Director of Revenue & Finance appointing Doreen S. Seddon to the position of Assistant Municipal Clerk in the Department of Revenue & Finance in accordance with certification from the New Jersey Civil Service Commission effective April 5, 2011 was ordered received, filed and approved by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Reports of Commissioners

The Cumberland County Health Report for the months of January and February 2011 were ordered received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commissioner Finch announced the Streets and Roads Department would be picking up loose leaves in April at curbside. He also explained that TV's and electronic equipment being disposed must now be taken to the Ware Avenue Streets and Roads facility.

Commissioner Finch also announced Street Sweeping will begin on May 2, 2011 and the City will be enforcing the No Parking Ordinance. He noted payment for the part-time officer to enforce the Ordinance will be funded by a Clean Communities Grant.

Director Quinn thanked Dr. Kim Warker-Ayres for her dedication to the City of Millville and stated she was a hidden treasure for the City. He stated she will be missed, but she will be around to donate her time, because she truly loves this City. Director Quinn wished her the best in her retirement.

Mayor Shannon wished Dr. Kim Warker-Ayres well and stated she was very conscientious, intelligent and can't be replaced. She was involved in so many projects and will truly be missed.

The Tax Collector's Report for the month of February 2011 was ordered, received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

1) 2011 Millville Wheels & Wings Air Show to be held at the Millville Airport on May 28th & 29th from 10:00 a.m. to 5:00 p.m.

Ordinances on 1st Reading:

The following proposed ordinance was read on first reading:

Ordinance approving and authorizing an application to the State of New Jersey Commissioner of Transportation for the Holly City Midget Football League to hold a coin drop on Friday, May 21, 2011, Saturday, May 22, 2011, Friday, September 2, 2011, Saturday September 3, 2011 and Sunday, September 4, 2011 at the intersection of Cedarville Road and Buckshutem Road.

Director Vanaman moved for the adoption of the proposed ordinance on first reading with final consideration to be given on Tuesday, April 19, 2011 after due publication as provided by law.

Director Derella seconded the motion.

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

The following proposed ordinance was read on first reading:

Ordinance amending the Municipal Code of the City of Millville, Chapter 39, Motor Vehicle and Traffic Regulations, Article X, Schedule 21, Parking Reserved for Handicapped Persons

Name of Street	Placard Number
Removing:	
532 Columbia Ave	P541192
Adding:	
568 Columbia Ave	P986991

Director Vanaman moved for the adoption of the proposed ordinance on first reading with final consideration to be given on Tuesday, April 19, 2011 after due publication as provided by law.

Director Derella seconded the motion.

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

Ordinances on 2nd Reading:

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

Ordinance No. 4-2011

Ordinance amending the Salary Code of the City of Millville adding the following titles and ranges:

Title	Range of Compensation (through 2012)
Chief Sewage Plant Operator	\$15,500.00 - \$79,865.92
Chief Water Treatment Plant Operator	\$15,400.00 - \$79,865.92
Personnel Officer	\$20,000.00 - \$89,929.23

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

Director Vanaman seconded the motion.

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

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

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

Resolutions:

Resolution No. R69-2011 authorizing adjustments to the City of Millville Tax and Utility Records was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R70-2011 authorizing an additional item of revenue in the FY2011 budget in the amount of \$540.00 which is now available as a revenue from the NJ Department of Law and Public Safety - Safe & Secure Communities Program - amendment #1 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R71-2011 authorizing Subordination Agreement for the City to subordinate its mortgage in the amount of \$13,365.00 dated July 1, 2010 to the new mortgage, Colonial Bank, FSB, in the principle amount of \$98,500.00 regarding Donald S. Clarke and Jennifer R. Clarke owners of Block 252, Lot 50, 512 Columbia Avenue was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R72-2011 authorizing the submission of a grant application for the FY2011 Emergency Management Assistance Grant (EMAA) in the amount of \$5,000.00 from the State of New Jersey Office of Emergency Management was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R73-2011 authorizing Grant Application P-5190-11 for Safe and Secure Communities Program to the Department of Law and Public Safety in the amount of \$84,935.00

to partially cover 4 Police Officers Salaries was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R74-2011 authorizing Change Order No. 3 for project entitled "Millville Regional Senior Center" with Pantarelli Homes, Inc., of Pilesgrove, New Jersey for an additional amount of \$1,924.00 due to changes in the contract quantities and amounts necessary to complete the project as planned was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

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

Resolution No. R75-2011 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 various property owners that have been delinquent for more than six months was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R76-2011 authorizing submission of application to the NJ Urban Enterprise Zone Adjustment Fund for funding from the Enterprise Zone Assistance Fund in the amount of \$315,000.00 for renewal Funding of four Police Officers Year 20, with the City providing 26.425% match of \$113,135.00 was read by the City Clerk.

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

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

Resolution No. R76-2011 authorizing submission of application to the NJ Urban Enterprise Zone Adjustment Fund for funding from the Enterprise Zone Assistance Fund in the amount of \$315,000.00 for renewal Funding of four Police Officers Year 20, with the City providing 26.425% match of \$113,135.00 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R77-2011 authorizing the award of Professional Service Contract with National Development Council, 708 Third Avenue, Suite 710, New York 10017 to perform professional financial services in connection with Economic Development projects administered by Economic Development (ED), Community Development (CD) and Revenue Allocation District (RAD) with the source of funding for this project is \$9,000.00 from UDAG Funds and \$9,000.00 from UEZ Funds from the Municipal Budget and UEZ Administration Budget was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

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

Resolution No. R78-2011 authorizing the submission of a Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection (NJDEP) and designating Michael McNiss, Recycling Coordinator, as the representative for the

City was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Director Finch stated the City of Millville recycled 66,211 tons in 2009 and 69,112 tons in 2010. He thanked Mike McNiss, Recycling Coordinator for a job well done.

Resolution No. R79-2011 authorizing the award of Professional Service Contract with Greenberg Traurig, 2700 Two Commerce Square, 2001 Market Street, Philadelphia, PA 19103, to perform professional legal services in connection with certain environmental conditions at and in the vicinity of the Millville Municipal Airport in the amount of \$375,000.00 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

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

Resolution No. R80-2011 authorizing the insertion of an additional item of revenue in the Fiscal Year 2011 Budget in the amount of \$91.00, which is now available as revenue from the Cumberland County Wastewater Management Plan Shared Service Program was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R81-2011 authorizing public auction of vehicles and equipment to be held on Wednesday, April 27, 2011 at 10:00 a.m., Police Impound Lot, Brandriff and Columbia Avenues was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. R82-2011 Resolution designating members of the Airport Environmental Committee by title rather than individual names to include the Mayor, Director of Revenue and Finance, City Administrator, City Attorney and City Engineer, to oversee, monitor and approve the environmental investigations, remediation and related activities authorized and directed by NJDEP and authorizing the Mayor and City Clerk to execute any agreements or documents required by the NJDEP including environmental investigations, remediation and related activities being performed by the NJDEP authorized consultant pursuant to the four party agreement and allocating additional monies for these investigations from the proceeds received from its insurance carriers, which were identified and provided coverage from around 1972 until 1985 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Report from Purchasing Agent regarding bids received by the Purchasing Board on Tuesday, March 22, 2011, 10:00 a.m., Commission Chamber, City Hall for the project known as "Broker of Record for Employee Benefit Program" was ordered received and filed, by the following vote. Yeas: Finch, Derella, Vanaman and Shannon. Abstained: Quinn.

A motion was made to approve application for Special Bingo License for Senior Citizens on behalf of Friends of Ferguson Court, located at 13 Ferguson Court covering the period of April 6, 2011 through April 6, 2013

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

A motion was made to approve Special Event on Public Lands Applications for the following:

- a) Multi Cultural Event & RRCA Anniversary sponsored by the Millville Development Corporation to be held on May 6, 2011 from 5:00 p.m. to 9:00 p.m. and May 7, 2011 from 6:00 p.m. to 10:00 p.m. at the Glasstown Plaza
- b) 5K Run sponsored by the First United Methodist Church to be held on July 23, 2011 beginning 8:00 a.m. at Waltman Park

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

A motion was made to authorize Mayor's Signature on permission slip regarding correspondence received 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 2011 Spray Season

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

A motion was made to authorize Social Affair Permit on behalf of BPO Elk's Lodge No. 580 for a Dance to be held on May 13, 2011 from 6:00 p.m. to 11:00 p.m. at 1815 E. Broad Street

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

Disclosure Statement regarding Compliance with Section 5.2.3 of the Financial Agreement between New Jersey Motorsports Park Urban Renewal, LLC and the City of Millville was ordered, received and filed, 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 following:

Millville Sewer Utility
 Contract #1 - West Side Pump Station
 Contract #2 - High School Pump Station
 Contract #3 - S. 2nd Street Pump Station
 Contract #4 - West Side Pump Station Force Main
 (Contracts 2&3 to be bid together)
 with bids to be returned to the Purchasing Board on Tuesday, May 10, 2011, 10:00 a.m., Commission Chamber, City Hall

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

There being no further business, Mayor Shannon 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, Porreca Drive, pointed out the City has spent a quarter of a million dollars in retainer fees with the National Development Council and does not agree with the contract.

Paul Porreca inquired if the New Jersey Motorsports Park will have to pay their PILOT payment the same as traditional real estate taxes subsequent to the filing of bankruptcy.

Richard McCarthy responded the New Jersey Motorsports Park has filed an application to be confirmed by the bankruptcy court and the City plans to award a professional service contract at the next Commission Meeting to represent the City regarding the NJMP's bankruptcy.

Mr. Porreca stated the City spent \$1,000,000.00 on streetlights and suggested a cost benefit analysis be done for substantial savings in the future.

Mayor Shannon stated he believes that streetlights are approximately \$400,000.00 and additional electricity is another \$395,000.00, however he will research further. He also stated the City has a consultant looking at savings on energy and there has been savings realized due to the Reverse Energy Auction.

Mr. Porreca stated for examples that Bethel Road on the North side and Porreca Drive are dead ends with no intersection and feels some of the streetlights could be removed or turned off to save money.

Mary Messick, 318 E. 5th Street, stated she is concerned about the crime rate and has been involved in a Neighborhood Crime Watch in the past, noting they do work and that she would appreciate being contacted in the future and is willing to volunteer for a new Crime Watch Program.

Reverend Jonathan Merki, 24 Churchill Drive, representing the Millville Ministerial Association, announced there will be a cleanup every third Saturday, beginning April 16th at 10:00 a.m.

The Adopt-A-Block Program will meet at St. Paul's Lutheran Church on 3rd Street every 3rd Saturday morning and hopes to beautify the City and encouraged everyone to get involved.

Bob Tesoroni, Howard Street, inquired about the status of the \$30,000.00 loan to the MDC last year in March.

Director Quinn responded there has been interest in the MDC building and Mayor Shannon stated he would review the agreement and provide information at the next meeting.

Director Derella stated it depends on what the funding source is whether it will impact the budget.

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

Director Derella stated he is in the process of formulating the FY 2012 budget and there are many challenges that lie ahead. He did state there was a savings of \$25,000.00 to \$30,000.00 from the energy auction.

Director Finch stated there are potential alternatives for saving at the Sewer Utility in conjunction with the Cumberland County Improvement Authority.

Director Quinn agreed that they should look at streetlights at the airport area and possibly consider turning off every other light.

Mayor Shannon stated he has been looking at cutting energy costs, however in many cases the City needs matching funds in order to qualify for grants and he will continue to look at alternatives.

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

Approved: April 19, 2010

James T. Shannon
Mayor

Joseph J. Derella

James F. Quinn

David W. Vanaman

Dale L. Finch
Commissioners

Attest:

Susan G. Robostello
City Clerk/Administrator

BILL LIST CITY OF MILLVILLE MEETING APRIL 5, 2011

ACTION SIGNS & AWARDS	84.00
ADAMS, REHMANN & HEGGAN ASSOC.	22,452.20
AECOM USA, INC.	21,987.96
AHOME, INC	1,554.00
ALL CLEAN BUILDING SERVICES	3,400.00
ALL INDUSTRIAL SAFETY PROD INC	787.00
AMERICAN WATER WORKS ASSN. INC	78.00
ATL. CO. UTILITIES AUTHORITY	19,390.50
ATLANTIC CITY ELECTRIC	29,958.33
AUTOZONE NORTHEAST, INC.	4,857.88
BETHEL DEVELOPMENT CORPORATION	1,875.00
BIRCH'S COMMUNICATIONS, L.L.C.	166.35
BOND AND COUPON	49,405.00
BURDOL INC	149.00
CATERINA SUPPLY INC.	11,947.00
CENTER FOR FAMILY GUIDANCE, PC	2,080.00
CITY MILLVILLE PAYROLL DED ACC	367,915.89
CITY OF MILLVILLE TAX COLLECTR	2,890.32
CITY OF MILLVILLE UTILITY	2,772.00
CLARKE CATON HINTZ, INC.	1,858.25
COBRA ELECT	71.28
COLONIAL ELECTRIC SUPPLY	597.90
COMCAST, INC.	341.17
CRAIG TESTING LABORATORIES INC	3,311.25
CCIA	1,908.53
CUMBERLAND CO. OFFICE ON AGING	6,900.00
CUMBERLAND COUNTY S.P.C.A.	2,231.94
CUMBERLAND EMPOWERMENT ZONE	25,070.00

WILLIAM W. PATRICK, SR.	288.00
GANNETT SATELLITE INFORMATION	2,325.16
CRISTEN P. D'ARRIGO	650.00
LINDA A. DEDRICK	400.00
DELL MARKETING LP	1,296.31
DENNIS SALES & SERVICE INC.	457.91
BEATRICE MACKIE	55.00
DUN-RITE SAND & GRAVEL CO. INC	271.88
EBROADBURL REALTY CORP.	3,800.00
JOSEPH C. ELWELL, SR.	250.00
FEDEX	30.97
FIRST PRIORITY EMERGENCY	4,172.07
DEAR BORN NATIONAL	1,643.40
GARDEN STATE HIGHWAY PROD. INC	85.00
H H GARRISON, INC.	300.00
GENERAL FENCE & CONCRETE LLC	945.00
GIORDANO VINELAND SCRAP, LLC	314.91
GLOUCESTER CO. POLICE ACADEMY	100.00
GPM ASSOCIATES, INC.	7,058.50
W.W.GRAINGER, INC.	3,025.26
GRAN PRIX PARTNERS, LP	93,664.50
GRANTURK EQUIPMENT CO., INC.	2,003.12
JACQUELINE GREENWELL	1,650.00
THOMAS G. HEIM	910.00
GLENDAL HOWARD	100.00
GREG L. ERBER, SR.	902.43
DAVID JENKINS	750.00
SCOTT KEYEK	149.00
LANGUAGE LINE SERVICES	10.20
LAWMEN SUPPLY CO, INC.	86.76
LINCOLN NATIONAL INSURANCE CO.	19,550.00
LOADED MEDIA, LLC	420.00
LONGO ELECTRCL MECHANCAL INC	16,798.60
LOWE'S CO., INC.	671.84
MAACM-CHESTER CTY JUSTICE CTR	80.00
MARSHALL & SWIFT, INC.	476.20
RICHARD C MCCARTHY ESQ	7,233.34
MCMASTER-CARR SUPPLY COMPANY	151.59
EMILY MCDOWELL	150.00
MES/ALL SAFE,INC.-PENNSYLVANIA	498.00
QUAKER CITY MOTOR PARTS CO.	46.98
MILLVILLE BABE RUTH LEAGUE	450.00
MILLVILLE DEVELOPMENT CORP	17,180.12
MILLVILLE GLASS CENTER, INC.	176.00
MILLVILLE PUBLIC LIBRARY	42,333.37
MODERN HANDLING EQUIP. CO.	1,509.88
MUNICIPAL CLERKS ASSN OF NJ	150.00
MCAA OF NJ	90.00
NATIONAL DEVELOPMENT COUNCIL	6,000.00
VERIZON	14,076.25
TREASURER, STATE OF NJ	45,692.15
SJSHORE MARKETING, LLC.	389.00
TODD OLIVER & SONS, LLC	594.00
ONE CALL CONCEPTS, INC.	299.26
PACE & ASSOCIATES, INC.	6,420.00
PANTARELLI HOMES, INC.	11,648.00
PENN JERSEY MACHINERY, INC.	287.40
COREY PETIT	825.00
PITNEY BOWES INC	207.00
PRINT O STAT, INC.	1,604.60
QUALITY CONTROL LABS, INC.	638.50
NRAAO-CT 2011 / CAROLYN NADEAU	380.00
MATT RABBAI	23.97
RADAR SECURITY SYSTEMS, INC.	402.00
RANCO CONSTRUCTION INC	30,145.65
BROCK D. RUSSELL, LLC	2,500.00
CHERYL RYCHLICKI	33.00

SJ COURT ADMIN ASSOC.	80.00
SJ GAS COMPANY	8,722.77
SOUTH JERSEY PAPER PRODUCTS	436.66
WILLIAM F. SMITH	75.00
SOUTH JERSEY HEALTHCARE	675.56
SPARK ELECTRIC SERVICE, INC.	245.00
SPIRIT ENVIRONMENTAL SERVICE	240.00
JAMES R. SWIFT	200.00
SYNERTECH INC, ENVIRONMENTAL	1,322.00
SYSTEC OF VINELAND, INC.	132.00
TELEDYNE ISCO, INC.	73.20
TEPS POWER EQUIPMENT, INC.	85.42
TEXAS ROADHOUSE HOLDINGS, LLC	4,902.75
THIRD WARD ADVISORY	8,750.00
TRIAD ASSOCIATES, INC.	1,500.00
TRI-CITY PAPER & JAN. SUPPLIES	539.80
TURF EQUIPMENT & SUPPLY CO LLC	270.86
UNITED ELECTRIC SUPPLY, INC.	2,300.00
UNITED PARCEL SERVICE	98.18
UNIVAR USA INC.	3,476.16
URBAN ENTERPRISE ZONE	248.93
USHLER'S FRAME & BODY SHOP INC	160.00
VERIZON CABS	201.95
VERIZON WIRELESS	1,040.57
ANNA VOSBURGH	1,650.00
WAWA, INC	1,492.57
W. B. MASON COMPANY, INC.	552.83
WEST PUBLISHING CORP.	157.30
JOSEPH H WOOD	150.00
WOODRUFF ENERGY COMPANY, INC.	36.55
WATER WORKS SUPPLY CO., INC.	242.67
WYBLE ADVERTISING, INC.	510.48
RICHARD ATKINSON	187.09
RONALD J HARVEY	309.58
ACP CUMBERLAND ASSOCIATES LLC	610,258.66
NEDIM & JACQUELINE AYDIN	1,547.46
GOODMILL LLC&G J KROCULICK ESQ	409,440.71
BRIAN THOMAS LEEK	313.93
CHARLES & ELAYNE RENNER	250.32
RITE AID	29,311.85
DONALD STIRNEMAN	282.95
WELLS FARGO REAL ESTATE SERV	2,181.91
KAREN S ARALLO	323.01
JOAN TIGAI	120.00
TOTAL VOUCHERS FOR 04/05/11	2,038,964.51
ST OF NJ - PWT DIV PUB WTR TAX WIRE	2,514.18
CITY OF MILLVILLE SALARY ACCOUNT	380,024.89
CITY OF MILLVILLE SALARY ACCOUNT	111,070.68
CITY OF MILLVILLE SALARY ACCOUNT	380,748.36
TOTAL SALARY FOR 04/05/11	871,843.93
TOTAL VOUCHERS & SALARY 04/05/11	2,913,322.62