

Commission Chamber, City Hall
Millville, New Jersey
January 5, 2010 5:00 p.m.

The Board of Commissioners met in executive 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."

Resolution No. A- 6737-1 authorizing an executive closed session to discuss voluntary and mandatory options with all 5 bargaining units including concessions in the existing contract and/or current contracts in negotiation, arbitration or mediation and pending litigation concerning Officer Jennifer Gentile was adopted, by the following vote: Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

There being no further matters to come before the board the meeting 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
January 5, 2010 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 reviewed the following additions to the agenda:

Reports of Commissioners
Department of Revenue and Finance

Item No. 1 - Report of Invested Funds Money Market Account for the months ending September 30, 2009, October 31, 2009 and November 30, 2009

Resolutions

Item No. 13 - Resolution authorizing the award of a Non-Fair and Open Emergency contract to Garrison Enterprise, Inc., 211 W. Elmer Road, Vineland, New Jersey, regarding a Sewer sink hole in an amount not to exceed \$35,000.00

The City Clerk/Administrator had no further additions or deletions to the agenda.

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

Commissioner Finch stated he would report on the cost of the snow removal due to the recent snow storm in the City of Millville and the east coast that occurred the weekend before Christmas.

Commissioner Derella stated he will submit the report of Invested Funds of the Money Market Accounts for the months of September through November.

Mayor Shannon stated he and Samantha White will present awards to the Holiday Home Lighting Contest Winners and would also report on upcoming events and safety issues regarding ice skating at Corson Park.

Mayor Shannon declared a public comment portion open regarding agenda items only and asked if any person present wished to be heard.

There being no response Mayor Shannon declared the public comment portion closed and declared the agenda session closed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commission Chamber, City Hall
Millville, New Jersey
January 5, 2010, 6:30 p.m.

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

Reverend Nelson Lamb 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

The City Clerk/Administrator read correspondence received from the Secretary of the Millville Firemen's Relief Association regarding request for approval to admit Paul T. Williams, Jr. as a volunteer member of the Millville Fire Department.

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

The City Clerk/Administrator read correspondence received from the Planning Board regarding report on General Development Plan amendment application for the New Jersey Motorsports Field of Dreams LLC, Motocross and ATV Facility, General Development Plan Amendment/Site Plan and the application is conditionally completed and is being presented to the Board of Commissioners as required by Article 4 of the Municipal Development Agreement.

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

The City Clerk/Administrator read correspondence received from Timothy D. Edmunds, P.E. Senior Associate of PS&S Integrating Design & Engineering regarding responses to several questions and review comments made by City staff for the New Jersey Motorsports Field of Dreams Site Plan and General Development Plan application as part of the Completeness Review for the Planning Board.

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

The Cumberland County Health Report for the month of November 2009 was ordered received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commissioner Finch made the following comments:

"A couple of announcements, Mr. Mayor. The loose leaf collection will continue this week and then will be terminated until the Spring. Brush collection will be continuing for the next several weeks and once we can get the streets to be free of ice, we'll go back and sweep the areas where the leaves were picked up. With that I would like to report on the recent snow event we had in the City of Millville. First, I want to thank the citizens for their cooperation and concern during the snow event and I want to thank the City employees for their efforts in working tireless hours in helping to remove the snow. The snow began on December the 19th and lasted until the 20th. We received approximately 22 inches of snowfall. To begin our snow event, we have approximately 130 miles of roads in the City of Millville and around 2:00 a.m. we began the salting of the roads and began plowing at 7:00 a.m. The summary of the activities, we have 9 zones in the City of Millville to remove the snow, we have it broken down in areas and also by City departments. The cooperation between the City departments was tremendous. The Streets and Roads Department includes the Fleet Maintenance crew, the water and sewer utility, both of those utilities helped with the snow removal. We also retained two contractors to assist us. At any given time, we had 16 to 18 plows on the road. We treated this as a 24 hour storm and that means that according to regulations drivers can only work 12 hour shifts. So, we had two shifts of 12 hours working to help remove the snow. It was very difficult, very deep, it's a storm that we do not usually get in this area and it was very expensive. We spent \$15,499.53 on salt, used approximately 210 tons of salt. We spent on private contractors \$16,473.50 and an additional \$8,000.00 on contractors for developments that did not have approved streets. We will get that \$8,000.00 back through the escrows of those developments. Overtime hours, we had 952.75 hours of overtime, costing \$34,871.52. The overall cost due to the storm from the City coffers was \$66,844.55, plus the additional \$8,000.00 that will be recouped from the developers that did not comply with our... with turning the streets over to us and we had to plow them to make the residents secure and safe. We are hoping there will be an emergency declared by the Federal Emergency Management Agency, FEMA, so we can recoup some of these funds back. Again, I want to thank everyone for their cooperation and the employees that worked very hard on the clock. We had several meetings to review what we did accomplish and I think we did a good job and I think we can do a better job. I think we can do a better job and we have set that as our goal to reorganize the operation and make some improvements and

hopefully the next storm that comes we'll do even a better job. Again, it was very expensive. The good thing, the storm came on a weekend. The bad news, it came the week before Christmas and everybody wanted to get out and shop. It was not easy dealing with the traffic, but we got through it and then the rains came and we're moving on. Again, a very expensive storm and with that progress Mr. Mayor."

Mayor Shannon: "Thank you. Commissioner Finch I should mention too, I know that it's just sort of an oversight, but Parks and Recreation also participated in that. I just got to plug a little bit..."

Commissioner Finch: "I'm sorry. Let me just go back and break down the overtime hours. The Parks and Engineering crews worked 199 hours of overtime and the Parks did a good job with the parking lots. The Streets and Roads Department had 402 hours of overtime. Fleet Maintenance had 72 hours. Sewer Utility 152.25 hours. Water had 92.5 hours and the Fire Department had 36 hours of overtime. When the storm comes you have to do what you have to do to get the streets clean and we did that and we'll move forward from here."

Mayor Shannon: "Thank you very much and I do appreciate all the City workers that came in and worked very long, hard, strenuous hours. I know that because of this storm and, because a lot of the cars that were in the parking lots that a lot of individuals had to do a lot of hand work in this storm. I appreciate the City employees for the effort that they gave us on this storm."

The Municipal Court Report for the month of November 2009 was ordered received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Report of Invested Funds Money Market Account for the months ending September 30, 2009, October 31, 2009 and November 30, 2009 were ordered, received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Mayor Shannon announced the Parks and Recreation Department and Citizens United have teamed up to sponsor a series of Four Season Themed walks on the Maurice River Walking Trail, noting the first Winter Walk was held recently.

Mayor Shannon further announced the walks are led by Renee Brecht noting the next winter walks are scheduled to be held on January 12, 2010 and January 19, 2010, 9:00 at Waltman Park near Brandriff Avenue, noting the walks are free and open to the public.

Mayor Shannon advised the residents that Ice Skating at Corson Park is only permitted when the green flag is flying noting the ice is required by law to be 4 inches thick.

Mayor Shannon stated skating is only permitted between the hours of 9:00 a.m. and 10:00 p.m. and children ice skating must be accompanied by an adult.

Mayor Shannon emphasized when the red flag is flying means no skating is permitted.

Mayor Shannon reminded everyone of the Winter Photo Contest noting all photos must be submitted by the end of February.

Mayor Shannon also reminded everyone of the Holly City Striders, which is a free walking program at Lakeside Middle School held on Monday's, Tuesday's and Thursday's from 6:30 p.m. to 7:30 p.m.

Mayor Shannon announced the Recreation Department's upcoming League President's Meeting noting all sports leagues will meet this month to discuss the forthcoming seasons.

Mayor Shannon stated the League President's Meeting is held annually to review all insurances, maintenance issues and schedules for each youth sports league noting at present the City of Millville handles 8 leagues ranging from softball, football, baseball, basketball, wrestling and soccer.

Mayor Shannon introduced Samantha White from the Recreation Department for her assistance in presenting the following Holiday Home Lighting Contest:

Grand Prize Winner Kenneth Saul, 1439 Pleasant Drive,	Best Decorated Business Before & After Salon 19 N. High Street
Judges Choice Award Charles McGuire 13 Fox Cove Drive	Honorable Mention The Rodriquez Family 33 Dorset Ave.
Christmas Cheer Award Joe & Cheryl Sharp 811 N. 5 th St.	Honorable Mention Tina Flocco 905 Easy Street
Best Artistic Display Ron Dawson 217 Carmel Road	Honorable Mention Carol & Joe Plowman 90 Morias Ave.
Dazzling Door Awards Clyde Busler 26 Caloris Ave.	Honorable Mention John & Anna Blizzard 719 Overbrook Ave.
Commissioner's Award Doug Saul 903 Irene St.	Honorable Mention Regina Spinelli 7 Dayle Drive
Holiday Showcase Award Lillian Shaffer 701 N. 9 th St.	Honorable Mention Altagracia Rosario 2208 S. 2 nd St.
Best Religious Theme Tina Hulitt 14 Fox Cove Dr.	Honorable Mention Bernice Pedra 505 Howard St
Best Decorated Street Ettie Drive	

Mayor Shannon expressed his sincere appreciation to the judges who volunteered their time and to the residents who participated in the Home Lighting Contest.

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

Ordinance No. 1-2010

An Ordinance to approve a Municipal Development Agreement with the City and Ingerman Affordable Housing, Inc. regarding Block 276, Lot 1, 102 W. Foundry Street.

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.

Paul Porreca: *"Good evening Mr. Mayor and Commissioners, my name is Paul Porreca, I still live on Porreca Drive. I have a few questions concerning the Municipal Development Agreement. The first one begins with the resolution that you adopted in April of 2009, in which you said that the City was authorized to enter into exclusive negotiations with a company called BCM of Paoli, Pennsylvania. Now, this contract comes out and it's with Ingerman Affordable Homes of Cherry Hill, New Jersey. I just wondered when the shift took place and whether there was some resolution that I had missed that said you can now negotiate with somebody else, rather than the designated exclusive person."*

Richard McCarthy: *"that was a successor to that, it's the same principals."*

Paul Porreca: *"In other words it's the same company with a different name and a different state?"*

Richard McCarthy: *"It's the same principals. Yes."*

Paul Porreca: *"Okay, so it's nice the same company that you authorized exclusive negotiations with, it's just the same people?"*

Richard McCarthy: *"The same people."*

Paul Porreca: *"I don't think that cuts it, but that's okay, if that's the answer. I went directly after the meeting and OPRA'd a copy of the contract, which I got. The contract refers to exhibits A through G. So, you have the contract and then to find out what the contract really says you have to read the exhibits. Well, the exhibits were not attached. So, I thought maybe that I just got downstairs a little too fast after the meeting, so I waited until this past weekend, or somewhere in and around the holidays and I went back and got it again and still all of the exhibits were not attached. So, it's very difficult to really understand exactly what the City is agreeing to, because the exhibits contained some of the important elements of the contract. The one that I got had Attachments A & B only. Not A through G. And the important part of that is that Article 5A of your contract says that the municipality shall provide subsidies to the project. So, I was interested in what subsidies you were going to provide and the trouble is that those subsidies are in Exhibit G and Exhibit G is not attached to the contract. So, I wondered if somebody could tell me what subsidies you are going to give to the developer."*

Mayor Shannon: "Okay. First thing I need to ask is why wasn't Mr. Porreca afforded the attachments? Is there a reason we don't have the attachments for Mr. Porreca on that? That would be my first question?"

Lew Thompson: "I did not know."

Mayor Shannon: "Don't know? Mr. Porreca I had to ask that question..."

Paul Porreca: "sure..."

Mayor Shannon: "because, you know, it's something that we've had for awhile. I can tell you that the Municipal Development Agreement that we sat in on. We had a closed session meeting that you had asked me before on how the process went. We had a closed session meeting, we actually put out the RFP's and we had a presentation done publicly here, we had meetings held at Second Methodist. The negotiations took place over a period of time with Dr. Ayres and Mr. McCarthy negotiating and they came back and gave us the proposals. This particular agreement that we decided on was one that we thought was the best for the City in the fact that they didn't ask for any type of Pilot's or tax incentives. It also had single-family homes and things of that nature. Now, the actual subsidies by the City, I'm going to ask Dr. Ayres to step forward and go over them. We have a long list of items here that she could actually cut right to the chase and give you that information. Dr. Ayres."

Dr. Ayres: "All of the subsidies that the City may potentially provide depending on the final financing of the project are from federal or state grants. So, we have already applied for and received approximately \$647,000.00 of Neighborhood Stabilization Funds of round 1, that's the monies that we're using to demolish the Millville Garden's Complex right now. We have also applied for a second round of Neighborhood Stabilization Funds, which are all Federal Funds that flow through the State of New Jersey and we've applied for those to see if there's a possibility of helping do any of the site improvements once all of the complexes are down. So, things like creating the new roadway, filling in, grading and those kind of things. So, those are two potential sources, we also have said there are 6 out of 36 of these homes will be affordable and recognized as affordable homes by the state, so they are eligible to receive monies from our Affordable Housing Trust Fund, so we may contribute up to \$150,000.00 from our Trust Fund to subsidize the 6 affordable and the other source, if needed, are our Federal Home Funds, which flow with our Community Development Grant from the Department of HUD. We have put a reserve over a two year period, so this years funds and next years funds I think are similarly in the \$150,000.00 range if they're needed when the affordable units are constructed. So, all of those funds are outside City dollars, they are state or federal grant funds."

Paul Porreca: "alright, so from that I can conclude that there will be no municipal fund subsidies in spite of what the contract says. Is that what I just heard?"

Mayor Shannon: "We're not looking at any City funds at all other than the state or federal funds..."

Paul Porreca: "So, the contract phrase, the municipal shall provide subsidies, is a little misleading I would suggest."

Commissioner Derella: "those monies have to flow to the City and then to the project."

Paul Porreca: "well, maybe it ought to say that. The other thing is perhaps... may I also conclude then that if I am given the privilege of seeing Exhibit A through Exhibit G that all of those dollars will be spelled out there so that we can, as this project proceeds, track what money goes there."

Mayor Shannon: "I would say yes and I would make sure that you got those attachments."

Paul Porreca: "Well, see my problem with all this is that I would hope that the fellows who are voting on it would have seen it and ask these same questions and said oh, yeah this is Schedule 1, and this is how much money we're going to give, and this is where it's coming from, and this is what it's all about. This is a continuing problem that I have had with Municipal Development Agreements with the City for the last 4 or 5 years that I have been coming here, that they have either a misleading or vague provisions that they're not followed through and when we go to follow them through we find out that there is no consequence for failure to comply by the developer or for the failure of the developer to live up to the promises and I might say, pie in the sky that is offered. I'm sure that Commissioner Derella will remember the meeting at the Rieck Avenue School with the Porreca Drive Homeowners Association over a big project in town and the question was asked what's in it for the City? The answer was Phase 2. Well, the next question from the group was, well what happens when Phase 2 doesn't happen? What are the consequences in the contract? The answer was there are none, but don't worry it'll happen. So, that's my problem with Municipal Development Agreements and with this one as well. But, I have a couple more questions. The park, this talks about a park and in your Municipal Development Agreement it says the park will be $\frac{1}{2}$ acre. Then you go to Exhibit A, which is the real estate agreement and the real estate agreement says the park will be 1.5 acres. Now, I'm sure one of you men picked that up. What's the answer is it 1.5 or is it $\frac{1}{2}$?"

Richard McCarthy: "That was corrected. It's $\frac{1}{2}$."

Paul Porreca: "It was corrected when? I mean, there's another problem. The law, there's a statute, which I know Mr. McCarthy knows about and the statute, I'll give you the citation, is 40:74-1 and it says and I quote, 'every ordinance approving a contract etcetera, etcetera, shall be complete in the form in which it is finally passed.' So, that means that the correction to whichever it was $\frac{1}{2}$ or 1.5, I don't know which, shall remain on file with the Municipal Clerk for public inspection at least 2 weeks before the final passage or adoption thereof. I would submit if the complete contract in it's present form in which you are going to adopt it, which you fella's have to know what's in it, because you're going to vote on it. If that final contract was not in the Clerk's Office for two weeks before tonight, you can't adopt this. Well, in any event... that's my problem, you know, this, fine, you'll correct it, you'll do whatever you have to do and you'll pass it. It's probably a good project, except it's two phase and I didn't find

anything in this contract that says what happens if Phase II doesn't occur. But, the land is going to be sold at, I think, lower prices, which is fine, because you got a nice project, but there's nothing in there that says what happens to the land, if the developer doesn't perform Phase II. So, we're back to the same problem gentlemen and I would just urge you to be a little more... What do I want to say? Exacting, with your Municipal Development Agreements, but I don't think legally, you do what you want, of course. But, I don't think that legally you can comply with the statutes and pass this tonight, since the contract in it's present form wasn't downstairs for two weeks."

Mayor Shannon: "Well, I would have to defer to the solicitor on that. I can tell you Mr. Porreca, you talk about the Municipal Development Agreement being two phases, but actually it's three phases in my opinion. You know what I mean, because the bottom line is we bought that property and demolished the property and we've eliminated a lot of the problems we had in that neighborhood. So, that's one, you know, I still think this is a very positive project for the City of Millville."

Paul Porreca: "I didn't criticize the project, Mayor. Don't put that on me..."

Mayor Shannon: "right, I understand that, I understand that, but you also make it seem as you go though, you make it seem as though we sit up here with no idea of what this project is. To be honest with you and you know, because you've sat here before, these projects, this goes back I think to April when we started working on this. To have every nook and cranny memorized, we don't have that. But, yes we sat in on this and we all agreed that this was a good project for the City, so the details were gone over and we were very familiar with it. To be able to pick out one or two might be very difficult for us, but we are aware of this project."

Paul Porreca: "I don't think I am flyspecking here when I say to you is it ½ acre or 1 acre and a ½ in a 6 acre project. that's a difference of a..."

Mayor Shannon: "Well, see I remember it as being a ½, I didn't catch it as 1.5, okay."

Paul Porreca: "hey, I'm not a Commissioner and I sat home and read it and I know the difference when I read .5 and 1.5 and I don't think I'm flyspecking when I say that and when I say that the municipal subsidies are not spelled out, it would seem to me that's a big item. I'm not going through here and talking about commas. I'm talking about how much money are you going to give these people and look, whatever you give them may be absolutely perfect. Because, it is a project that needed doing. Alright. But, I think I would like to know what it is. That's not too much to ask. That's not a detail. That's not, you know, every little itty, bitty thing. That's the money. I don't have anything else to say."

Richard McCarthy: "Mr. Mayor, I'll respond to one thing that Mr. Porreca indicated, he indicated there was no provision in the development agreement concerning re-conveyance. I would direct him to page 6, subparagraph 8, which deals with re-conveyance and undeveloped property in the event of a default and it is re-conveyed to the City without consideration."

Mayor Shannon: "Mr. McCarthy would you give us an opinion on what Mr. Porreca said about us voting on that without it being in the..."

Richard McCarthy: "The corrections were down here 14 days before. I can't speak to what he is referring to, because he may have asked for it the first time and it was corrected within a day or something, because there was a couple of typo's in it and the typo was the 1.5..."

Mayor Shannon: "My question to you would be, do we have..."

Richard McCarthy: "they were all here, they were all in the Clerk's Office..."

Paul Porreca: "Can I say one other thing? Then how about the next time I send an OPRA request in I get the right thing. Because what I was given is the one I have and it's not correct and I got it twice. Twice."

Dr. Ayres: "Just for the public record, the Commissioners received their first copy of this development agreement in it's complete form on December 10th. It was introduced on December 15th and on December 16th the correction was made by myself and Mr. McCarthy when we re-read the development agreement for completion and found the discrepancy between .5 and 1 acre, so that was corrected on the official copy on December 16th. So, it should not be reported to the public that the Commissioners had not been unaware of this. I think this is probably one of the most public processes we have gone through on a project. I think it will bring tremendous benefit to the Third Ward and it will happen at the same time that a private development project of some 23 million dollars is happening a tenth of a mile away. So, this is just one component of overall redevelopment strategy and I think the Commissioners have followed this project about as closely as it can be followed."

Mayor Shannon: "Any other comments?"

Commissioner Derella: "Just one. I read through this and I saw the error that was there and I made it on my copy and mentioned it to Dr. Ayres the second time I received it, so I didn't get a clean copy, I didn't want to kill no more trees. I also had a concern about the nonperformance and we had that concern way back when we discussed it in closed session to get ourselves to this point to make sure there was something in regard to the conveyance if it's not completed based on the agreement. As Mr. McCarthy referred to that is mentioned in Article 4 in regards to us being able to take the property back at no cost to us. I also want to point out that we also had and is required to create local jobs as well when you look at one section in the... Article 6, the developers obligations and there is a section there in Section E, where we're going to push for 20 percent of the construction dollars to be used and spent on local contractors. They usually and we've checked other projects that they have done, they usually exceed that in regards to the local contractors being utilized, which is a positive thing and we also looked at that as well."

Commissioner Vanaman: "Just to get a clarification. I want to make sure I understand when both Dr. Ayres and Commissioner Derella stated that the City's subsidies would be

unknown at this point, because they are state and federal and if we get none then there will be none? Is that a good statement?"

Dr. Ayres: "I don't think we can pinpoint them down to a specific dollar. We have broad ranges that we're working with and a lot of that depends on what the ultimate construction come in. This project is also dependent upon receiving subsidies known as CHOICE from New Jersey HMFA and the extent to which that subsidy comes in will determine if there is still a gap. But, if there is a gap then we've identified a number of sources that can help fill that gap and primarily they would be our HOME dollars, which we have set aside should they be needed, as well as our Affordable Housing Trust Fund and this is the only type of project that those funds can actually be applied to, so they have been set aside in the vicinity of \$150,000.00 and we have already applied for Neighborhood Stabilization Round 2 and if we receive those dollars and can apply them to the final grading and development of the road system for this project it will lessen the overall cost of the remainder project. So, it's a little bit of juggling balls in the air right now, because we don't know the final cost, but we do have some dollars set aside and we do have an application pending for some of that money."

Commissioner Vanaman: "But, those balls that are being juggled are State and Federal balls. They're not local balls?"

Dr. Ayres: "Correct."

Commissioner Derella: "Dr. Ayres, also, if I may, where Commissioner Vanaman was saying, should some of those other funds become available that could also increase the amount of money in regards to what the City will receive for the acquisition of the land?"

Dr. Ayres: "Yes and we've left that somewhat open not knowing what the exact dollar will be or how to best utilize them to say that it can either increase the acquisition cost or we can not use some of those subsidy dollars and put them toward a different project. So, either way it opens up a funding stream for the City."

There being no further comments 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.

Resolution No. A-6738-1 authorizing the award of Professional Service Contract with Pace & Associates, Inc., 115 Smith Street, Millville, New Jersey to perform environmental engineering services for the calendar year 2010 in an amount not to exceed \$97,500.00 with the source of funding from Bond Ordinance No. 41-2007 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

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

Resolution No. A-6739 authorizing the award of Professional Service Contract with RC Well & Pump Service, Inc., 219 Paterson Road, Fanwood, New Jersey to perform professional services in connection with the rehabilitation of the Bridgeton Pike Well owned by the Municipality and operated by the Municipal Water

Utility in an amount not to exceed \$8,160.00 with the source of funding from the Water Utility Professional Services Line Item was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

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

Resolution No. A-6740 authorizing the insertion of an additional item of revenue in the Fiscal Year 2010 budget in the amount of \$647,598.00, which is now available as revenue from the New Jersey Department of Community Affairs, Cumberland Empowerment Zone, Neighborhood Stabilization Funds 2009 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6741 authorizing the insertion of an additional item of revenue in the Fiscal Year 2010 budget in the amount of \$29,767.00, which is now available as revenue from the New Jersey Department of Community Affairs, New Jersey Historic Trust, 1857 Millville Bank Grant was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6742 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. A-6743 authorizing award of Professional Service Contract with Wyble Advertising, 529 Buck Street, Millville, New Jersey to perform professional services in connection with advertising, marketing and public relations for the municipality billed on various hourly rates 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. A-6744 authorizing the award of Professional Services Contract with Clarke Caton Hintz, 100 Barrack Street, Trenton, New Jersey to perform professional planning services for the municipality as required in connection with the Master Plan, Affordable Housing Program and related planning matters billed on various hourly rates 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. A-6745 authorizing cancellation of mortgage in the name of Clarissa Riggins in the amount of \$1,200.00 pertaining to 3000 East Main Street, paid in full was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6746 authorizing a Subordination agreement for the City to subordinate its second mortgage in the amount of \$8,350.00 dated September 18, 2008 to the new mortgage with Wells Fargo Bank N.A. in the amount of \$55,715.95 re: Joann B. Ayres, located at 215 North 5th Street, Block 425, Lot 23 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6747 rescinding Resolution No. A-6731 adopted on December 15, 2009 regarding submission of application to the New Jersey Urban Enterprise Zone Authority for \$710,500.00 to fund the Tourism Marketing Year 7 from Second Generation Funds and the City wishes to modify the UEZ Second Generation Fund application to reflect a request in the amount of \$704,744.00 with the City providing a 20% match of \$577.00 for police costs.

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 comments from the Commissioners.

Mayor Shannon: *"This is a basic rule change with the State UEZ not paying any overtime cost, this is why the number reflected is lower. It actually is a lower match of funds for the police cost, but they are doing away with any payment of overtime. I can tell you that the way things are going with the state right now and with the Christy transitions team, I do not look for this to be on the January agenda on the state level. I expect this to actually reach them, probably at the February meeting, I really don't expect this to be on a January meeting, although we did need to have it ready. But, we received word from the state that they're only for projects and basically keeping the lights on in municipalities with UEZ funding. So, I don't think that this is going to quite make the meeting, but we will keep everyone informed on the state's recommendation and the UEZ passing this on to the City."*

Resolution No. A- 6747 was adopted, by the following vote.
Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6748 authorizing the City of Millville to enter into an agreement with the Cumberland County SPCA & Animal Shelter Facility for animal control services for a one year term effective January 1, 2010 covering through December 31, 2010 pursuant to N.J.S.A. 40:8A-1 et seq was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

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

Resolution No. A-6749 directing the City Clerk/Administrator, Chief Financial Officer and Labor Counsel to arrange a meeting with representatives of all bargaining units to discuss voluntary and mandatory options including concessions in existing contracts and/or current contracts in negotiations, arbitration or mediation was adopted, by the following vote.
Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6750 authorizing the award of a Non-Fair and Open Emergency contract to Garrison Enterprise, Inc., 211 W. Elmer Road, Vineland, New Jersey, regarding a Sewer sink hole in an amount not to exceed \$35,000.00 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

A motion was made to authorize Bingo License No. 218 on behalf of St. John Bosco Church to be held each Tuesday beginning February 2, 2010 through December 28, 2010 from 7:00 p.m. to 10:00 p.m.

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

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.

Jeff DiLazzero: "Good evening Mayor, members of the Commission and members of the general public. My name is Jeff DiLazzero, I am a partner with the Law Firm of Kavanagh, Kavanagh and DiLazzero. Our office represents the New Jersey Motorsports Park, LLC. Earlier in this meeting we had submitted a request for an approval to an amendment of the general development plan pending the approval of the City of Millville Planning Board and whatever conditions it may place on the amendment that we're requesting. The materials that we have submitted to both the Planning Board and to this Commission I think speak volumes in terms of the who, what and where of this project and the reasons for our requesting the amendment. It doesn't necessarily speak to why and I would like to briefly address why. No. 1, the amended Municipal Development Agreement that was entered into the parties back in November of 2006 requires us to come to this Commission to obtain your approval prior to obtaining the approval of the Planning Board. So, that reason is obvious. When you look at the plans, you will note that the name of the application is the NJMP Field of Dreams Motocross Track and I think there's something both appropriate and ironic about the name of that application. Specifically, anybody who has seen the movie, the first they say is, you know, they remember the part, 'build it and they will come'. The part that was apparently edited out of that movie is where Kevin Costner meets with his bankers to discuss how they're going to finance this project of cutting a baseball diamond in a cornfield. The difference between the movies and reality is that to undertake any kind of development it takes money and it takes a lot of money. In most instances, it takes money that is borrowed from banks, lenders and investors. I've had the privilege over the last 15 years of representing both banks and developers and they're both very good people, but I can tell you that they come from two completely diametrically opposed philosophies on things. Developers by nature are optimists, and bankers by nature are pessimists and the reason that we are making this request for an amendment to the general development plan is to reconcile those two philosophies. Developers, they do believe, build it and they will come. The bankers want to know where the money is going to come from to pay them back and what this project allows us to do is it allows us to capitalize on what we have already done on the main site that has hosted numerous nationally recognized motorsports events, both with automobile racing and motorcycles. The project across the street, south of Buckshutem Road, let me be very clear; we still intend to purchase that property. It has always been our intention to purchase that property. In fact, the Municipal Development Agreement states that, you know, there is even an additional 50 acres to put to use for off-road vehicle course and an ATV course. What the Municipal Development Agreement also states and contemplates is exactly the kind of application that we're making here and what it specifically says is the

project phases 2 and three of the project are subject to market demand and feasibility. Where we are at now is, we're in the worse economic times since the Great Depression and despite that we are ahead of schedule, we've overcome all kinds of obstacles. In fact, in reviewing the Municipal Development Agreement, construction on Phase I of the project was to begin by May 1, 2009 and it was to be completed by April 15, 2010. We've been hosting major races at that property since July of 2008. We're well ahead of schedule. It is still our intention to purchase the property across the street and what we are doing or what we are proposing to do..."

Mayor Shannon: "You have one minute sir, you have one minute."

Jeff DiLazzero: "with the blessing of both this Commission and the Planning Board is to develop that same exact or very similar use on this property so that we can show our lenders and our investors a historical data that supports the fact that if we build it, the people in this room who've come out in support of this application will in fact come and their money and the activity that generates at this site will be there to pay back the loans that we need to take out in order to see Phases 2 and 3 happen. That's the reason why we are here. Thank you."

Clayton Keiler, a member of the Development Team for the New Jersey Motorsports Park Field of Dreams, addressed the Board of Commissioners and stated they are very excited about the project, because there are few legal places to ride ATV's and this project would offer a controlled, safe environment for ATV enthusiasts.

Mr. Keiler also thanked all who attended the meeting this evening in support of the project noting they look forward to moving forward and being successful in this endeavor.

Ed Kowlanoski, Business Agent of Local 825 Operating Engineers, addressed the Board of Commissioners and indicated his organization supports this project and believes that any expansion would be a win-win situation to the local workforce in these tough economic times.

Mr. Kowlanoski further indicated that historically the New Jersey Motorsports Park always hired local South Jersey Contractors, which in turn hire local residents and stressed again that the racetrack expansion would be a win-win situation.

Lois Hall, 2536 Cedar Street in Millville, addressed the Board of Commissioners stating she has never opposed the New Jersey Motorsports Park in anyway and reminded the governing body of the promises that were made of property value increases, taxes going down, jobs, million dollar land sale and a sound barrier.

Lois Hall stated she understands real estate has declined, but since the New Jersey Motorsports Park has opened her property value has drastically decreased and taxes have increased.

Lois Hall acknowledged the New Jersey Motorsports Park created some jobs noting she spends a lot of time in her flower garden and when she first heard the racetrack and thought thank God people are working.

Lois Hall further stated her thought process soon changed after she was laid off, is home a great deal, and now can no longer enjoy her backyard or having windows open in her home on nice days due to the noise from the motorsports park, which at times is unbearable.

Lois Hall referenced the original contract that located the Field of Dreams on Buckshutem Road noting she opposes the new proposed location, which would place the park $\frac{3}{4}$ miles from her house.

Lois Hall emphasized that this proposed location was not in the original contract and does not understand how the original contract can change noting the City is not getting the million dollars they were supposed to get under the original contract.

Lois Hall expressed her discontent to the Board of Commissioners for their lack of support to the residents request for some way to control the sound and further added that the recent removal of the trees that resulted in the loss of their one and only sound barrier did not help matters.

Mayor Shannon advised Mrs. Hall that FAA was instrumental in the tree removal noting they are in the process of replanting but obviously, they will take a few years for those trees to grow.

Kim O'Neill, 22 Churchill Drive, addressed the Board of Commissioners and expressed her discontent with the noise coming from the racetrack advising them she lives less than two miles from the racetrack and works two jobs and cannot sleep in on the weekends due to the noise, which starts before 8:00 a.m.

Kim O'Neill suggested they build a wall around the racetrack so she does not have to listen to it every day.

Carl Woolbert, 224 South Second Street, addressed the Board of Commissioners and stated he supports the Motorsports Park noting he was born and raised in Millville and even at his age he still loves motorsports.

Carl Woolbert further stated he believes the Motorsports Park is the best thing that ever came to Millville noting the property values decreasing is at the fault of the economic times and has nothing to do with the racetrack.

Carl Woolbert further added that when the new buildings go up this will alleviate the noise from the track noting this will not be done overnight and will take time, but it will happen.

Carl Woolbert warned that the constant bickering could detrimentally affect the decision of prospective businesses presently seeking to locate in Millville, which will result in the loss of future jobs that are desperately needed.

Richard Schmidt, a member of the New Jersey State Police Racing Advisory Board, addressed the Board of Commissioners and stated he has been riding motorcycles since 1986, racing professionally since 1994 and has taught motocross safety and instruction in the State of New Jersey since 1993.

Richard Schmidt added that the State of New Jersey has only one place where ATV riders can ride legally and local and state law enforcement are constantly wasting money pursuing illegal riders, due to this fact they have no legal place to ride in New Jersey and this forces them to spend their money elsewhere.

Richard Schmidt advised the governing body that it would be unfortunate for the City of Millville and State of New Jersey to pass up this business opportunity when we have an unbelievable state of the art facility, such as the New Jersey Motorsports Park.

Richard Schmidt further stated this would not only provide opportunity for local businesses, but also statewide, because he has connections with many local ATV dealers, who have also been affected by these difficult economic times and have suffered a decline in sales.

Richard Schmidt responded to a few comments he heard earlier regarding real estate and advised he has over a dozen real estate investments that have declined, which is due to these economic times and is no fault of the New Jersey Motorsports Park.

Richard Schmidt addressed the comments regarding sound noting he was the one that recommended to the New Jersey State Police that they take on the Rules and Regulations of the American Motorcyclist Association, which include sound regulations and will be monitored and will be overlooked by the New Jersey State Police.

Richard Schmidt stressed that the racetrack expansion would be a positive for everybody and that the minor detriments this would cause are far outweighed by the benefits that it would provide.

Richard Schmidt also added the motocross is a great family sport and hopes the governing body considers the comments made this evening as they review the application.

Jim Reeves, 40 Packard Drive, addressed the Board of Commissioners and advised them there are numerous signs erected on Route 55 and in Millville directing people to the racetrack, but there is no sign at the intersection of Nabb Avenue and Route 49 and suggested a directional sign should be erected.

Eldin Polhamus, President of Tri-County Sportsmen Motorcycle Club, addressed the Board of Commissioner stating he supports the racetrack expansion noting he has been involved with the sport since the mid to early 1970's and believes the expansion would be beneficial to the community and asked the governing body to give this project major consideration.

Louis Bramante, Instructor of Automotive Technology for Vineland Public Schools, addressed the Board of Commissioners, and emphasized the importance of providing a safe, regulated place for the young men and women to ride in order to prevent fatalities contributed to illegal riding.

Louis Bramante advised the governing body that 8 years ago he was a teacher for Millville Public schools and lost a student to an illegal riding accident at Menantico and believes he could

have possibly survived had he been riding in a facility that provides emergency services.

Louis Bramante again emphasized the necessity to get the riders out of the woods and to provide them with a safe and legal place to ride and urged the governing body to move forward for the betterment of all.

Louis Bramante referenced the concerns expressed by a few residents, noting he is an Elmer resident, his property taxes also went up, and his property value has plummeted and Elmer does not have a motorsports park or the commerce base like the City of Millville.

Louis Bramante stated the motocross park would benefit the City of Millville along with all the law abiding citizens who want a legal place to enjoy their sport and urged the Commissioners to support the proposed motocross park.

Brian Hartem, President and Founder of Northeast Off-Road, addressed the Board of Commissioners stating he has been an advocate of kids of the future and has been involved in a youth championship series for kids for the past 10 years, which is the largest youth series in the country.

Brian Hartem indicated that ATV riding is a great family sport on the planet as far as he is concerned and are in need for a place to ride and hopes the governing body will approve this project.

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

Commissioner Vanaman: *"Just a couple of notes that I made from several of the speakers. I think one thing that we have to be very concerned about is the fact that if we're reopening, if we were to reopen the Municipal Development Agreement it should be a two-way street. If there's something that they want, maybe there's something we want. It cannot just all be one-sided. I don't think it's good. I feel bad for the residents; I don't think it's good to put the motocross track inside the existing facility, because it will move it much closer to a lot of the residential areas. I don't expect any applause when I get done, so you're not going to disappoint me. One of the things that somebody mentioned about all of the benefits that we were going to get and I realize the economy is slow and so forth, but this whole project was sold based on all of the benefits and this was before I was even sitting on the Commission. The benefits of the massive condominium units, which were all to be ratables that we don't have yet. I would like to see some more positives before we go too far with this. Thank you."*

Commissioner Derella: *"I just want to make sure people understand what the Commission's role is going to be in this process and Commissioner Vanaman touched on it. We're strictly going to deal with and correct me if I'm wrong Mr. McCarthy, the Municipal Development Agreement and that originally had things in phases and those things can be changed and it opens that up. As far as the details of the actual project, as far as sound, construction, buildings, drainage and all those things that we pass back to the Planning Board, if it goes through this process, for those actual details. That is not what this*

Commission is going to be looking at, it is going to be the development agreement and whether there should be a change in the original plan on where this particular part of the project is going to be located."

Richard McCarthy: "That's correct. In other words, there's a policy decision on concept at this level. The details and hearings and all of the issues regarding drainage, noise, etcetera will be before the Planning Board in accordance with the Municipal Land Use Law."

Commissioner Finch: "Then our approval of the plan change enables the Planning Board to review the actual application. Is that correct?"

Richard McCarthy: "that's correct."

Commissioner Quinn: "I would just like to say, you know, I don't think any of us in this room would ever dream that the economy would be in such a horrible shape as it is today. Yes, I was Commissioner Vanaman very excited when I was the Mayor and we were pushing for it and worked 10 years with Don Faurbach and Joe Savaro and all of the different people to get this here. At that time, it did look like the condominiums were going to be a reality, although there are some being built now, if I remember correctly. But, who would have ever dreamed in our lifetime that the economy would be the worst it's been since the depression. Obviously, if we had known that we'd be multimillionaires today, we probably would have done something, I don't know what. But, all of our properties have decreased and all have the problems that go along with the economy and it's horrendous. I understand and I think Mr. DiLazzerio did an excellent job of explaining. I've been a banker and I've also been an entrepreneur and I know what you mean, because the bankers tend to be pessimistic, because they have to be conservative and entrepreneurs, which I happen to be, tend to be liberal and optimistic. So, you have the person looking at the glass half full and the other one looks at it half empty. So, I always look at it half full and I'm glad you're here."

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: January 19, 2010

James T. Shannon
Mayor

Joseph J. Derella

James F. Quinn

David W. Vanaman

Dale L. Finch
Commissioners

Attest:

Lewis N. Thompson
City Clerk/Administrator

**BILL LIST
CITY OF MILLVILLE
MEETING JANUARY 5, 2010**

ADAMS, REHMANN & HEGGAN ASSOC.	33,391.75
AHOME, INC	630.00
ALL INDUSTRIAL SAFETY PROD INC	287.03
MICKEY RIGGIN	692.00
ARCADIS U.S., INC.	4,309.55
ALARM SECURITY GROUP LLC	40.00
ATL. CO. UTILITIES AUTHORITY	20,613.25
ATLANTIC CITY ELECTRIC	45,567.16
ATLANTIC CITY ELECTRIC	1,751.00
AUTOZONE NORTHEAST, INC.	2,805.65
AVICONUSA LIMITED LIABILITY CO	9,103.00
DON AYRES	122.40
BANC OF AMERICA LEASING, INC.	384.14
BENTLEY SYSTEMS, INC.	2,160.00
BOND AND COUPON	159,715.63
B-SAFE INC	46,835.00
CIFALOGGIO INC	140.51
CINTAS FIRST AID & SAFETY CORP	290.15
CITY OF MILLVILLE	4,751.10
CITY MILLVILLE PAYROLL DED ACC	348,872.08
CITY OF MILLVILLE UTILITY	765.00
COBBS MILL LLC	679.00
COMCAST, INC.	281.45
CONSOLIDATED MOTOR OILS INC.	396.00
COUNCIL DEV. FINANCE AGENCIES	550.00
GEORGE S COYNE CHEMICAL CO INC	1,597.09
CROWN CATERING, LLC	2,444.75
CUMBERLAND CO. CLERK'S OFFICE	84.00
CCIA	1,187.37
CUMBERLAND EMPOWERMENT ZONE	6,000.00
CUSTOM GRAPHICS, INC.	66.09
DEERFIELD ELECTRIC	1,545.17
DELL COMPUTERS	7,794.80
DELTRONICS CORP	167.38

DOCUMENT CONCEPTS, INC.	906.50
FIRST DUE EMERGENCY SUPPLY INC	153.80
THE FLOWER FARM, INC.	252.00
FORT DEARBORN LIFE INSURANCE	1,792.05
GARDEN STATE HIGHWAY PROD. INC	236.00
GENERAL FENCE & CONCRETE LLC	3,500.00
GRAINGER	50.33
GRANTURK EQUIPMENT CO., INC.	583.37
GRAPHICUS COMMUNICATION, LLC	2,908.75
GREENBERG TRAURIG, LLP	1,607.50
H.A. DEHART & SON, INC.	912.40
HD SUPPLY WATERWORKS, LTD	7,296.00
HOLLY CITY FAMILY CENTER	100.00
GREG L. ERBER, SR.	272.93
DAVID W. VANAMAN	579.16
JURIS PUBLISHING, INC.	96.65
LANDSMAN UNIFORMS INC.	5,253.00
LANGUAGE LINE SERVICES, INC.	10.20
NOREEN D LANZA	122.25
LAWMEN SUPPLY CO, INC.	858.18
LIFESAVERS, INC.	304.60
LILLISTON CHRYSLER/PLYM., INC.	2,017.80
LLOYD'S OF MILLVILLE INC	350.00
LORMAN EDUCATION SERVICES, INC	219.00
LOWE'S CO., INC.	1,307.60
RODNEY R. MACAVOY	14,917.50
MAJOR PETROLEUM, INC.	386.07
RICHARD C MCCARTHY ESQ	7,233.33
MCMANIMON & SCOTLAND, LLC	2,485.00
MGL PRINTING SOLUTIONS	1,503.00
MILLVILLE ARMY AIRFIELD MUSEUM	5,000.00
MILLVILLE BOARD OF EDUCATION	560.00
MILLVILLE CHAMBER OF COMMERCE	3,000.00
MILLVILLE DEVELOPMENT CORP	6,524.12
MILLVILLE ELKS	350.00
MOD-CON, INC.	13,540.00
MODERN HANDLING EQUIP. CO.	1,120.00
MOORE-WALLACE NORTH AMERICA	133.16
LIZ NICKLUS	24.93
VERIZON	13,670.89
NJ CONFERENCE OF MAYORS	695.00
NJ STATE LEAGUE MUNICIPALITIES	1,530.00
NRAAO	60.00
ODB, INC.	650.00
OFFICE BASICS, INC.	1,960.46
TODD OLIVER & SONS, LLC	15,155.00
PACE & ASSOCIATES, INC.	450.00
PENN-JERSEY MACHINERY, INC.	235.94
PERFIL LATINO TV, INC.	2,500.00
PREMIER CHEMICALS, LLC	11,594.57
PRINT SOLUTIONS PLUS, INC.	1,194.00
QUALITY CONTROL LABS, INC.	633.00
ROBERT RENNER	6,500.00
JIM RHUBART JR. & SR. CONST.	18,425.00
RIGGINS, INC.	59.50
BROCK D. RUSSELL, L.L.C.	2,500.00
S.A. COMUNALE CO., INC.	1,160.00
SAFEGUARD BUSINESS SYSTEMS	339.37
SCIBAL ASSOCIATES, INC.	30,000.00
SEASHORE ASPHALT CORP.	2,535.10
CHARLES J. SEIFERMAN	13.86
PIZZA BELLA, INC.	350.00
SERVICE TIRE TRUCK CENTER, INC	1,588.10
SJ GAS COMPANY	6,026.60
GERALD L. JR & JEFFREY L HILES	2,920.40
STAPLES, INC.& SUBSIDIARIES	91.99
STEWART BUSINESS SYSTEMS, INC.	1,618.49

JOSEPH SUTHERLAND	1,500.00
STEPHEN L. SWENK	6,400.00
SYSTEC OF VINELAND, INC.	1,465.00
TAX COLLECTOR & TREAS. ASSN NJ	75.00
TAX COLLECTOR & TREASURER ASSN	150.00
JEFFREY B. TENER	1,847.85
TEPS POWER EQUIPMENT, INC.	1,739.96
WES THOMPSON PLUMBING & HEATNG	1,200.00
TRACTOR SUPPLY	149.94
TREASURER, STATE OF NJ	11,385.00
TRI-CITY PAPER & JAN. SUPPLIES	170.30
TROUT PRINTING, LLC	1,875.00
UNITED ELECTRIC SUPPLY, INC.	958.05
UNIVAR USA INC.	2,624.16
URBAN ENTERPRISE ZONE	481.41
USA BLUE BOOK, INC.	1,088.12
PHILIP S VAN EMBDEN, ESQ	600.00
VERIZON CABS	196.68
VERIZON WIRELESS	1,965.19
VINELAND AUTO ELECTRIC, INC.	1,481.19
VITAL COMMUNICATIONS, INC.	2,827.44
W. B. MASON COMPANY, INC.	45.99
WEST PUBLISHING CORP.	97.50
WHEATON ARTS & CULTURAL CENTER	2,000.72
WOODRUFF ENERGY COMPANY, INC.	484.71
WPCS INTERNATIONAL INC.	14,877.00
XEROX CORPORATION	5.85
FIRST AMERICAN REAL ESTATE	3,846.36
TOTAL VOUCHERS FOR 01/05/10	980,482.37
ST OF NJ - PWT DIV PUB WTR TAX WIRE	2,443.00
CITY OF MILLVILLE SALARY ACCOUNT	108,735.42
CITY OF MILLVILLE SALARY ACCOUNT	465,978.96
CITY OF MILLVILLE SALARY ACCOUNT	128,306.73
TOTAL SALARY FOR 01/05/10	703,021.11
TOTAL VOUCHERS & SALARY 01/05/10	1,685,946.48