

Commission Chamber, City Hall
 Millville, New Jersey
 February 16, 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:

Petitions & Letters

Item No. 2 - Correspondence from Mayor Shannon reappointing Tracy Ushler as a member of the Urban Enterprise Zone with a term expiring March 1, 2013

Reports of Commissioners Department of Revenue and Finance

Item No. 1 - d) Correspondence from Mark Belland, Esquire re: City of Millville Medical Insurance Plan
 e) Correspondence from Richard Allen re: Health Benefits Plan comparison current Horizon BCBSNJ vs State Health Benefits Plan

Resolutions

Item No. 11 - Resolution authorizing a subordination agreement for the City to subordinate its second mortgage in the amount of \$56,000.00 dated February 8, 2005 to the new mortgage with Sun National Bank in the principle amount of \$175,000.00 re: Joseph J. and Carole J. Plowman, Block 363, Lot 5, 118 E. Vine Street

Item No. 12 - Resolution authorizing a professional service contract with Harris Miller Miller & Hanson, Inc. to perform professional services in connection with the review of the noise study reports and monitoring data pertaining to the New Jersey Motorsports Park in an amount not to exceed \$1,800.00

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

Commissioner Finch stated he would be submitting the Permit Fee Log Report and Monthly Fees Report for the month of January 2010 and providing an update regarding the winter 2009/2010.

Commissioner Quinn reminded everyone of the upcoming Third Friday and thanked all who participated in the Levoy Fundraiser the previous weekend.

Commissioner Vanaman announced that immediately following the agenda session there will be a Swearing-In Ceremony for a new police sergeant.

Commissioner Derella stated he will be submitting the Revenue Allocation District Report covering the period of July 1, 2009 through December 30, 2009; Loan Collection Report; Tax Collector's Report and correspondence from Rich Allen and Mark Belland.

Commissioner Derella further stated he will also be reporting on City Health Benefits.

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 comments Mayor Shannon declared the agenda session closed, 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
February 16, 2010, 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

The city clerk/administrator read correspondence from David W. Vanaman, Director of Public Safety, appointing Harold Duffield, Jr. to the position of Police Sergeant, effective February 14, 2010 in the Department of Public Safety, in accordance with certification from the New Jersey Civil Service Commission.

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 from Mayor Shannon reappointing Tracy Ushler as a member of the Urban Enterprise Zone with a term expiring March 1, 2013.

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

The Permit Fee Log Report and Monthly Fees Report for the month of January 2010 were ordered received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Director Finch made the following statement:

"Mr. Mayor just a quick update on the Winter of 2009-2010. We all have experienced more than our share of snow. We usually have one 20 inches plus snowfall every 10, 15, 20 years. This year we've had two of those and plus the first one was also a blizzard condition storm. We've had no small storms. We've had several events this winter that have really been difficult for the City to take care of. I think we've done pretty good with the streets, the guys have worked very hard. The cooperation between the Streets and Roads Department, Water Utility, Sewer Utility, the Parks Department and the Engineering Department have all chipped in to help and worked during the storms. We utilized with the first storm in February the reverse 911 call out to residents of certain areas of the community and we asked them to not park on certain areas if possible and to stay off the streets. The cooperation from the residents was outstanding and that's a big help when we don't have traffic and cars in the way to remove the snow. It's been a very expensive storm for us. Each storm that we had over 15-20 inches required a 24 hour plus event for us and it cost us between \$70,000.00 to \$75,000.00 per each storm that was a 24 hour plus event storm. We are hoping for FEMA, Federal Emergency Management Administration reimbursement on the storms. We have compiled our data with our hours, our labor hours, our materials used and the contractor's hours and also with the FEMA requirements we can include the use of our equipment, which is also an additional cost for each storm. Using the FEMA numbers and statistics, the number was around \$120,000.00 plus per storm. Usually FEMA reimburses you 75% of that amount. So, if FEMA comes through for us for 1, 2 or 3 or all the storms it will assist us greatly with our budget and will cover basically the cost for the snow removal. It has taken a toll, the first couple of storms the equipment was not in real bad condition, but as this moved into the third storm now it has really taken a toll on equipment, so lets hope we don't have any additional major snowfalls this year. I want to commend the citizens for their cooperation and also the workforce for putting in the extra long hours during the storms. It's very difficult to be out 12-16 hours at a time in high winds and nighttime, etcetera. But, we made the progress on it and hopefully Spring will be here soon."

Commissioner Quinn reminded everyone that this week is Third Friday in downtown Millville and encouraged everyone to

attend noting all the great restaurants and shops and the RRCA will be hosting their monthly Art Gallery.

Commissioner Quinn expressed sincere appreciation on behalf of Phil and Lauren VanEmbden, of the Levoy Theatre Preservation Society to all the people who attended the fundraiser held on Saturday Night at the New Jersey Motorsports Park noting there were 275 attendees and raised approximately \$20,000.00.

The Municipal Court Report for the month of January 2010 were ordered received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Director Vanaman announced the recent swearing-in of the City of Millville's newest Police Sergeant, Harold Duffield, Jr., which now brings the Police Department's Superior Officer ranks up to full-staff.

The Revenue Allocation District Semi-Annual Report covering July 1, 2009 through December 30, 2009; the Loan Collection Report submitted by Richard Daniels, Esquire, dated January 28, 2010 and the Tax Collector's Report for the month of January 2010 were ordered, received, filed, by the following vote. Yeas: Shannon, Parent, Derella, Vanaman and Quinn.

Correspondence from Mark Belland, Esquire regarding City of Millville Medical Insurance Plan and correspondence from Richard Allen regarding Health Benefits Plan comparison of current Horizon BCBSNJ vs. State Health Benefits Plan were ordered, received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commissioner Derella made the following comments:

"Mr. Mayor before I move to another item in regards to a possible motion, I've got a prepared statement and I also want to make a few comments in regards to our budget and what we are being faced with and one of those major concerns has been the health benefits with all City workers, so bear with me. Recently the City received a Renewal Amendment with a premium increase quotation for our health insurance benefits priced through Horizon Blue Cross & Blue Shield for the oncoming year. Our existing contract expires February 28th. The City also received a Renewal Amendment with a premium increase quotation from Bollinger for the Prescription Benefits Plan. Based on the prices provided by our current insurance providers, our premiums would increase, and I want to stress the word, would increase by approximately \$1.5 million dollars for the next benefits year, which runs from March 1, 2010 through February 28, 2011. To put it in plain terms, that's an .11 cent tax increase. Our insurance consultants, Allen Associates, have done an analysis of other options for obtaining our health insurance. Allen Associates has concluded that the best option for the City would be to enroll in the New Jersey State Health Benefits Plan. The estimated savings by switching to the State Health Benefits Plan is slightly in excess of \$1,600,000.00, or approximately \$133,000 per month.

Please understand you have a \$1.5 million dollar potential increase with our current providers, if we switch we would save on that \$1.5 million and our current benefits premium that we pay may reduce itself by about \$100,000.00, so that would be the savings, but the big issue here is the major increase that we're faced with. Our healthcare went up 28% and our prescription

went up 58%. Contrary to popular belief we do not know what those increases are going to be. We try to anticipate. In several years we anticipated higher than what came in and we had looked at the State Health Benefits Plan as well as others, but our policies continue to stay below those increases and now we have exceeded that.

In order to implement this Plan by April 1, 2010, all employees of the City will have to complete an Enrollment Information Form no later than February 28, 2010. By providing this information to the State Health Benefits Plan by that date, cards can be issued for all employees so they have them available for use by April 1, 2010, when the new plan will take effect. Representatives of the State Health Benefits Plan will come to the City of Millville to meet with employee groups to explain to them how the new plan will work and ease the transition. In fact, in anticipation of this change, representatives of the State Health Benefits Plan have already come to the City to conduct an informational meeting for employees who were interested in attending. Out of those meetings there were several questions from various union members who attended that have been addressed. There had been concerns about retirements, we know that we need to make people whole in regards to those aspects and those things are being addressed. But, I know from my seat that we cannot ignore the savings to the taxpayer and still provide quality benefits. Currently state health benefits insures about somewhere between 80 and 100 thousand state workers, as well as an unknown number by me of other municipalities. Again, I stress the fact that this is a savings for the taxpayer and that's what we're charged to do.

It is my recommendation that the City take advantage of this opportunity to avoid such a drastic increase in health insurance premiums for our employees while at the same time being able to provide an outstanding and comprehensive health benefit plan for our employees and their families. I am requesting the approval of the City Commissioners to make the switch to the State Health Benefits Plan so that we can give the appropriate notices to employees and make sure that we return the completed forms to the State Health Benefits Plan by February 28th. In considering my suggestion, keep in mind that our application for admission has already been approved by the State Health Benefits Plan and they have advised us that we need to get them the employee information by the end of this month in order to be enrolled by April 1st. We have notified all of the employees who are covered by Collective Bargaining Agreements of the proposed change and have met with their representatives to discuss these changes. They have voiced concerns about some of the differences between the current health insurance plan and the State Health Benefits Plan. Allen Associates has advised us that the State Health Benefits Plan does not materially differ in terms of the benefits it provides from the current plan and that the State Health Benefits Plan is comparable to the benefits that we currently provide. These are the standards that the Union Contract require us to meet in order to be able to switch health insurance providers. Based on the recommendation of Allen Associates, I am comfortable moving forward. In light of the fact that providing coverage through the New Jersey State Health Benefits Plan would allow the City and its beleaguered taxpayers to avoid paying an increase in its renewal premium of nearly \$1,500,000. I am confused and perplexed as to why there is any opposition and confrontation from the Unions. Nonetheless, the Unions may file grievances, it's their right and we respect that, on unfair practice charges that we will have to defend and there is the potential that

there could be some additional costs for that as well as some of the changes into the various plans, although we do not think that is likely. Nevertheless, given the opportunity to avoid the enormous cost increase of \$1,500,000 that we are facing this year in these difficult economic times, and the potential savings in future years, I strongly recommend that we move forward at this time. That's the prepared statement.

I also want to make people aware that there seems to be, not just in City Hall, but across the City, across the nation, a distrust. Not just with public officials, but employers, supervisor's, whatever the case may be that the truth is not being said about budget problems and budget concerns. Since I've been Revenue and Finance going into year 6 now, the budget process has been very open, more so than in the past. Department heads, as well as their Commissioners have opportunities, several opportunities to meet with myself and the Revenue and Finance team to go through line by line in our budgets. Suggestions are made back and forth, they go through their line and they try to help us recognize where there may be some waste and where we can cut and where we can't based on their knowledge, because they're the ones that need to carry out and deliver the services to the public. With that said, they should understand what we're going through. I can tell you preliminary right now, in addition to this healthcare crisis, so far based on the past 7 months our surplus has declined \$616,000.00, our construction office is projected to lose \$25,000.00 in revenues. The Municipal Court is going to be \$85,000.00 short on revenues. Pilot's will go up a positive \$6,000.00, our comps, which is state aid is projected to be flat and our energy receipts for taxes is projected to be flat. That in revenues is a loss of \$720,000.00. In appropriations, we have already cited the health benefits concern, we take the formula that the state gives and I mention this every year with the budget presentation that we take our time and go through for the public, slide by slide. The contribution to the pensions using the formula that we're given and again, I've repeated myself, there have been times when we have been well below the estimate, because the formula that we use did not match up with the state and we've estimated too high. But, right now our estimate for contributions to pensions will increase \$282,000.00, our trash contract will go up \$25,000.00, salary and wages are projected to increase by \$657,000.00 and that does not include all of the increments at every step, as well as a reserve for tax appeals that's going to go up about \$10,000.00. When you roll this all together, that's over a 2 million dollar deficit that we're faced with right now. The health benefit move has to occur. It's unfortunate that the unions don't see this at the present time, but I'm encouraging all of the Commissioners up here to please do what's best for the taxpayer. We need to make this move to make sure that we control this. Again, just an .11 cent tax increase with a \$1.5 million dollar insurance premium increase is very, very intimidating from the Revenue and Finance seat. Believe me. With that said there have been comments, you know, our cell phones, our Nextel use, we are looking at that, we look at it on a monthly basis. You also have to understand that cost, which is approximately about \$50,000.00, we can't measure the savings on efficiency that's done over the last 7, 8, 9 years, to be able to direct connect to someone immediately while they're on the road instead of having them come back into the shop, into City Hall to get the direction. The 24 hour call operations that are there, all of those things, are very, very important, we can't measure the efficiency. We don't have radios, the radios were not working

at the time we made these switches several years ago. We are looking at that on a month-to-month basis and we will make cuts as appropriately needed in basic departments. But, I will tell you and I don't if Commissioner Vanaman is aware, it is imperative for public safety, their direct connection with those things is in my opinion, the officers that I speak to very, very important and again it gives you that direct link to be able to make things happen and provides services at a quicker basis than we could in the past. There are other items out there that have been looked at by some of the union members and things like that. We'll accept all suggestions and recommendations and look at them very, very closely. But, again, tonight with that said in regards to the health benefits I think it's prudent for us to move forward and make this happen.

With that gentlemen, I would like you to entertain a motion that I'm going to put on the floor and I would like to make a motion to authorize the distribution of New Jersey State Health Benefits Program enrollment packets to all eligible City employees and proceed with the receipt of completed program applications from all eligible employees by February 24, 2010 for an effective date of April 1, 2010. This time period will enable the application and review process and the distribution of new identification cards to all employees for the utilization prior to the April 1, 2010 effective date. I will look for a second."

Director Vanaman seconded the motion.

Mayor Shannon asked if the Commissioners had any further comments.

Director Finch made the following comments:

"Just briefly Mr. Mayor, I think Commissioner Derella has done a great job with this. Allen Associates has done a great job with this, it's very important that this move forward. This is just a tremendous amount of potential savings we'll avoid by not staying where we are. Two key phrases that was said, is not material different and is comparable. Those two things ensures the employees will have health benefits that are comparable and do not differ from what they have and that's the key. There's no reason not to for them to move forward with this. The savings to the taxpayers is tremendous, we need to do this and do it quickly."

Commissioner Vanaman: "I just want to say I think it's imperative for the benefit of all the taxpayers, that if we look in the savings of a \$1.5 million dollars and did nothing, we should all just sit down and walk away. But, I think it's very, very important that everybody understands, including the unions and the employees that this has to be done for the general overall benefit of the entire City of Millville."

Commissioner Derella: "Real brief, I want to make sure that people understand that right now we are trying to formulate our budget and we are looking for immediate savings and this is a good example of that. We also need to develop a plan for the next 2 to 3 years of what we're going to do as far as energy audits and how we can save on the energy side and what are we going to be doing with vehicles. Do we need to buy hybrids, where we can save on energy costs there? There are a lot of things and a lot of great suggestions that have come from the

staff that we need to look at and we're moving forward on those great suggestions."

Commissioner Quinn: "I just wanted to say too, that I think as Joe has always done and there is that transparency, I mean I know Joe has sat down with the different individuals in his Revenue and Finance Department. This is, I don't even see how you can have option, it just shows, ladies and gentlemen it's a scary time we live in. When you're talking about increases in medical insurance of \$1.6 million dollars, if we didn't go to this or \$1.5 million additional monies. The taxpayer can't afford that and you know I've talked with people sitting here about furloughs that they're taking and having to take weeks off with my staff I don't know the last time I've given a raise. I mean this is the real world when you look at the business side of things and I pray I don't have to lay people off. I mean it's one of those situations in many businesses in the outside world that function have to do these things. This is horrible times right now and I'll tell you what I've been very impressed with Governor Chris Christy. I tell you what this guy is a bulldog, he's taken things by the teeth so to speak and grabbed a hold of them and say, hey, it's no longer being able to do the things we used to do, you just can't do it anymore and every form of government, I sat at the freeholder meeting last month, they're struggling, everybody's struggling in government with this and this is the reality of times. When does it end, when did the medical situation, my goodness, somebody told me, I think Obama mentioned California, some places are increasing 39% in medical coverage increase. What was ours twenty-some percent? It's like when is this going to ever end and what are we going to do. It really is scary when you look at this situation, but Joe, you and the Revenue and Finance Department has worked very hard and I give you a lot of credit and this is something that has to be done. There's no options, we just can't raise taxes \$.11 cents, because somebody feels they don't want to switch the medical program. I am familiar with the New Jersey Health Benefits Plan and it's an excellent plan. It really is."

Mayor Shannon: "Commissioner Derella, I appreciate the work and the time that you put into this and I know it's very difficult for you. I need to go on the record and state that over the last few meetings I've been very adamant about layoffs, but under the circumstances I must go on record and state that everything has to be on the table at this point, because we are in unprecedented times and it doesn't look like things are going to get much better very quickly. So, we are in drastic times and if you can save the taxpayers money, by making a switch it's something that's imperative that we do."

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

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

Ordinance No. 2-2010

Ordinance amending the Municipal Code of the City of Millville, Chapter 77, Urban Enterprise Zone, Article III, Millville Development Corporation, Section 77-17, changing the number of Board of Directors from 11 members to 13 members.

Commissioner Quinn moved for the adoption of the proposed ordinance on second and final reading.

Commissioner Finch 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.

Resolution No. A-6784 authorizing a professional service contract with J.P. Bainbridge & Associates, Inc. as a consultant to perform professional services in connection with nine (9) tax appeals presently pending before the New Jersey Tax Court in an amount not to exceed \$58,415.00 with the source of funds from the Tax Assessor's O.E. Budget- Professional Services 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-6785 authorizing Water/Sewer Termination on March 1, 2010 due to payment default pursuant to Section 56-18 of the Municipal Code was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6786 authorizing adjustments to the Tax and Utility Records was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

The following resolution was read by the City Clerk/Administrator:

Resolution No. A-6787 to rescind Resolution No. A-6639 adopted on September 15, 2009, which previously proposed submission of application to the New Jersey Urban Enterprise Zone Authority to increase the anticipated Urban Enterprise Zone Administration Budget in the amount of \$375,000.00 and to increase the budget by \$117,500.00 to \$492,500.00:

Amended UEZ Administration Budget-FY2010	
Enterprise Zone Development Corporation	\$ 72,408.00
City of Millville	\$420,092.00
TOTAL	\$492,500.00

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.

Resolution No. A- 6787 was adopted, by the following vote: Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A- 6788 authorizing acceptance of the Annual Audit Report for FY 2009 and filing of Group Affidavit was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commissioner Derella: *"This goes on every year at the end of the budget process. Once everything is done and approved through the DCA we sit down, and when I say we, Revenue and Finance staff, go over any potential reportable findings that may have been identified by the auditors. We had no reportable findings this year. A couple of little things were addressed as we went through the process and again Maureen Mitchell and her staff have done an excellent job addressing any and all concerns that may have even been there over the last few years. So, again it was a very, very successful audit. A couple of things that I wanted to make mention was that over the last two years we've put out to bid or solicited RFP's for auditor's and the only agency that responded was Bowman and Company. They are a very large firm, so we have had the ability over the last 20 years to be able to change audit teams and that's the advantage of having a large firm. We had Dan Bossert for years, Lisa Donahue and now Mike Cesaro and his team. They're on the second year of their audit, the State Comptroller recommends that he rotate every 5 years, if you don't get people or other companies bidding, you hopefully have a large enough firm, which Bowman has been, to be able to change different auditors. It is interesting the city had two different people, Lisa Donahue, rest her soul, she did pass away. Mr. Cesaro, the way they audit is different, they look at different things, they have different approaches and you actually have a fresh set of eyes, even though it's from the same large firm."*

Mayor Shannon: *"I did sit through the exit review and found it to be very interesting, which Commissioner Derella pointed out, no report of findings. So, good job to the City staff in getting through this process, because it is a long laborious process and was my first exit review that I sat through and I found it to be very interesting. Again, Commissioner very good job."*

Resolution No. A-6789 authorizing the insertion of an additional item of revenue in the FY2010 budget in the sum of \$189,861.00 which is now available as revenue from the NJ Department of Transportation - Local Aid Centers of Place Grant for FY 2010 - Miller Avenue Road Improvements was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6790 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:

J. Timothy Shannon, Mayor
 Elizabeth Nicke, A.D.A. Coordinator
 Lewis N. Thompson, City Clerk/Administrator
 John Knoop, City Engineer
 Richard Jones, Assistant Engineer
 Robert Polise, Right-To-Know Officer/Safety Coordinator
 Milton Truxton, Construction Official
 Edmond Grennon, Police Chief
 David Grennon, Jr., Representative of the Cumberland County Office for the Disabled was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6791 authorizing Lease Agreement for issuance of 11 Municipal Boat Dock Leases to individuals

desiring to dock personal water craft on the Maurice River for the period covering January 1, 2010 through December 31, 2010 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Mayor Shannon: *"When I first took office of Parks and Public Property, there was approximately 16 people with slips. What we are doing over time with the docks is we're eliminating them. So, this is the process, slowly, but surely we're going to be eliminating those docks as the people do not keep those repairs up to code. The City takes care of maintenance there they do pay for their water and things like that down there, but the people are responsible for the repair of their own docks, pilings and things like that. So, we will continue inspecting them and as they age out we will be eliminating them, but until we have a sure fire plan of what's going to take place there we'll just have to renew those leases, but we are eliminating them over time."*

Resolution No. A-6792 amending Resolution No. A-6486 adopted on May 19, 2009, Powers, Duties and Personnel, Section 1, the Department of Public Works and Section 2, of the Department of Revenue and Finance as follows:

Section 2, The City Engineer/Engineering Department is hereby removed from the Department of Revenue & Finance.

Section 1, The City Engineer/Engineering Department is hereby added to the Department of Public Works. was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Director Derella: *"Commissioner Finch and I have met on several occasions since he's been in office in regards to public works and engineering was under Revenue and Finance and I did enjoy having that, it's a great department, they get a lot of things done and being part of that was, actually a super positive part of the job. Having Revenue and Finance is not always fun and it was very challenging there, you were actually able to go out and make projects happen and help people. But, with the opportunities that are out there with some key retirements that are on the books will give us an opportunity to have a true Public Works Department with Engineering being an integral part in some consolidation efforts that I know Commissioner Finch has discussed with me. So, for him to properly be able to do that and for us to move forward to try to create some more savings with the citizens in regards to taxes, this move needs to be done. So, again it's in the best interest of the City and in the best interest for the department to be able to move forward and again, hopefully this will lead to some consolidation and savings overall."*

Commissioner Finch: *"I had mentioned during the budget hearing process back in December that we have some potential retirements coming and that we would be looking at consolidating those functions, those job opportunities within the various provisions that exist with the public works. By putting the Engineering Department in the Public Works it enables this to really move forward, so the next several weeks and several months we'll be sitting down with our existing personnel and reviewing the existing job responsibilities and functions that are being completed by current employees and moving those functions to employees that are going to be retained by the department. So, as several employees retire, those jobs will be consolidated into what is existing in the department and moving*

Engineering gives us that opportunity to maximize this consolidation and to hopefully maximize savings. The amount of savings right now is to be determined and definitely potential for substantial savings, so that's the reason for the move."

Resolution No. A-6793 authorizing the City of Millville the right to purchase materials, supplies and equipment under a contract or contracts entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury during the fiscal year 2010 from vendors listed on Schedule A, in those cases where it is desirable and in the best interest of the City of Millville, and in those cases where bids have been sought by advertisement and therefore, no bids are received pursuant to NJSA 40A:11-12. was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6794 authorizing a subordination agreement for the City to subordinate its second mortgage in the amount of \$56,000.00 dated February 8, 2005 to the new mortgage with Sun National Bank in the principle amount of \$175,000.00 regarding Joseph J. and Carole J. Plowman, Block 363, Lot 5, 118 E. Vine Street was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6795 authorizing a professional service contract with Harris Miller Miller & Hanson, Inc. to perform professional services in connection with the review of the noise study reports and monitoring data pertaining to the New Jersey Motorsports Park in an amount not to exceed \$1,800.00.

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

Director Finch made the following comments:

"This consulting firm specializes in aviation industry and motorsports facilities. They've done numerous studies of noise of existing, as well as proposed motorsports tracks. They've done all types of noise consulting from real noise requirement to noise measurement to recommendations for noise abatement. With the impending, proposed application for development of the Motorsports Park expansion and the impending lawsuit that's been filed on against Motorsports Park and the City of Millville, I just felt that we needed to bring in some professional help and this firm does that and has done it and it's recommended we pass this resolution."

Resolution No. A-6795 authorizing a professional service contract with Harris Miller Miller & Hanson, Inc. to perform professional services in connection with the review of the noise study reports and monitoring data pertaining to the New Jersey Motorsports Park in an amount not to exceed \$1,800.00 was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman. Abstained: Shannon.

A motion was made to approve the following licenses and permits:

a) Raffle License No. 901 on behalf of Ducks Unlimited NJ State Committee for a 50/50 On Premise Merchandise to be held on March 27, 2010 at the Heritage House, 1111 Village Drive from 6:00 p.m. to 10:00 p.m.

b) Raffle License No. 902 on behalf of Ducks Unlimited NJ State Committee for a 50/50 On Premise Raffle to be held on March 27, 2010 at the Heritage House, 1111 Village Drive from 6:00 p.m. to 10:00 p.m.

c) Raffle License No. 903 on behalf of the Millville Soccer Association for a 50/50 Off-Premise to be held on May 15, 2010, 10:00 a.m. at Millville Soccer Association's Complex, 2 N. Sharp Street

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

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

a) Snowflake Swim, sponsored by the Millville Thunderbolt Club and Millville Recreation Department to be held on February 20, 2010, 11:00 a.m., at Union Lake Beach.

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

Commissioner Derella asked if Mr. X and Captain Hawk will be at the event with Mayor Shannon responding he believes they will be making an appearance.

Mayor Shannon also advised the Millville Recreation Department is sponsoring the event, but there is no cost to the City of Millville noting the lifeguard for the event is donating their time and the Millville Rescue Squad has also donated their services and Sheppard's Bus Service has also donated a thermal heating container.

Mayor Shannon further noted the actual sponsorship for this year's fundraiser for the Millville Senior High School Improved Swimmer is being donated by Rob Shannon and Dr. Beebe and the excess monies will be donated to various youth groups.

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.

Harry Fisher, 43 Porreca Drive, addressed the Board of Commissioners and stated he is speaking tonight on behalf of the Porreca Drive Homeowner's Association regarding the proposal by the New Jersey Motorsports Park to build two motocross tracks in front of the existing Thunderbolt Track.

Mr. Fisher noted the proposed expansion would bring the noise closer to Porreca Drive.

The following letter was delivered by Mr. Fisher to the City Clerk's Office at 3:00 p.m. the date of this Commission Meeting and referenced by his remarks:

Copy: Commissioner Derella
 Commissioner Finch
 Don Ayres
 Kim Ayres

Brian Rosenberger
 Maureen Mitchell
 Suzanne Olah

Forwarded for your information, files
 and further discussion

C: Commissioner Shannon
 Commissioner Quinn
 Commissioner Vanaman

From: Lew Thompson 2/16/10

PORRECA DRIVE HOMEOWNER'S ASSOCIATION

**43 Porreca Drive
 Millville NJ 08332**

February 15, 2010

To the Millville City commission,

Our position is that you should not make another concession to the NJMP developers by amending the agreement. However, if you decide you are going to amend the MDA to allow an ATV course in the existing park you owe the residents an explanation and more.

First, each of you should justify in some detail just why you are again giving the NJMP what it wants. Tell us exactly why you are doing what it asks and what the City is getting in return. Let's hope it isn't the same reason you fixed the PILOT at \$175,000: "because they said so".

Second, you should look the people of Millville in the eye and assure them that you have read every word of the amended agreement, compared it to the existing agreement and understand exactly what the changes are and how they will affect the neighbors. And you should do that before you introduce the amending ordinance on first reading.


Third, you should have the City's planning director and engineer review the existing approvals, consent judgment and agreements and certify what those documents require the NJMP to do in Phase I and to further certify that the NJMP has complied in every respect.

Fourth, in the event of any ambiguity, or inconsistency in the various documents and approvals you should insist they be resolved prior to introduction of the amendment. In the event there are unfinished items in phase I, definite timetables should be fixed and consequences imposed in case of non compliance.

Fifth, you should exact something of significant value in return for granting the request.

However, we strongly object to amending the agreement to move the noise and dirt closer to residential neighborhoods.

Sincerely,



Harry Fisher
 President, PDHA
 43 Porreca Drive
 Millville NJ 08332
 825-8346 C 609-319-8085

Mr. Fisher stated the letter submitted addresses technical reasons of why the Board of Commissioners should not approve the proposed expansion.

Mr. Fisher stated Paul Porreca, Bill Herman and he attended a meeting with the recently appointed committee, as representatives of the Porreca Drive Homeowners Association noting Commissioner Finch, Commissioner Vanaman and several other members of the committee were in attendance.

Mr. Fisher stated they advised the committee of the many reasons they oppose the motocross track noting Bill Herman also expressed his concern that the anticipated additional noise could have an effect on the new high schools preferred site.

Mr. Fisher recalled when the Motorsports Park plans were initially proposed 4 or 5 years ago and the many meetings the Porreca Drive Homeowners Association had with the City and the Motorsports Park representatives where they expressed their many concerns including noise and traffic.

Mr. Fisher recalled they spoke about the ambient noise level in the Porreca Drive neighborhood, which at that time was in the 40 to 45 decibel range and was assured by the New Jersey Motorsports Park sound expert that the noise from the track during a race would not be more than 50 to 55 decibels.

Mr. Fisher advised the Board of Commissioners that the test results of the noise levels of last years races were well over 50 to 55 decibels.

Mr. Fisher stated the Porreca Drive Homeowners Association feels they have been very reasonable since the racetrack park opened and have been patiently waiting for the promised noise abatement when the park completes the condominiums, other buildings and additional tree plantings and were hopeful the noise levels would improve.

Mr. Fisher advised the Board of Commissioners that if they approve the motocross park at the proposed location that the noise will cross the tolerable limit and their reasonableness would have been in vain.

Mr. Fisher further stated he does not understand how the governing body can even contemplate approving the motocross plan considering the hundreds of noise complaints the governing body has received and increased complaints by other organizations.

Brian McGahhey, Plum Street, addressed the Board of Commissioners and referenced an article he read on the internet written by Scott Bullock, an attorney who represented the Eminent Domain Case, Kelo v. New London, Connecticut.

Brian McGahhey proceeded to read the article, which reported on the Eminent Domain case where New London, Connecticut created a redevelopment plan that gave land to Pfizer Corporation at a nominal cost to build an upscale hotel, office buildings, and new housing in order to compliment Pfizer Corporations new facility.

Brian McGahhey further stated the redevelopment plan provided free environmental cleanup to the City and as part of the deal New London agreed to clear out 70 to 80 neighboring Fort Trumbull homeowners including a few small businesses and an abandoned Navy Base via Eminent Domain.

Brian McGahhey stated New London promised the residents that the plan would increase tax ratables and job growth noting the State of Connecticut agreed to provide \$78,000,000.00 for the project and Pfizer received 80% tax abatement for 10 years.

Brian McGahhey further added when the U.S. Supreme Court upheld the seizure of the private property, because the developer had a redevelopment plan that would supposedly benefit the community.

Brian McGahhey advised the governing body five years later the project that was used to entice Pfizer was never built and they closed their doors following the expiration of their tax abatements.

Brian McGahhey stated the land where Suzette Kelo's home once stood presently remains barren.

Brian McGahhey further stated for years to come this disastrous project will be shown as Exhibit A in demonstrating the folly of government plans to involve corporate welfare and abuse Eminent Domain for private development.

Brian McGahhey further added he hopes City Officials, Planners and Developers will take the Fort Trumbull experience to heart and pursue revitalization effort only through voluntary and not coercive means.

Bob Tesoroni, Howard Street, made the following comments:

"Two things, one on the snow removal, it was a monumental task to say the least. But, you have to know that everybody's snowed in and you have nothing to do except observe what's taking place. I observed two things, one a City employee riding shot gun in one of the snow vehicles and he doesn't have a license. I think a review of overtime slips would reveal that this employee probably should not have been working at that time. If you're not qualified to do the job regardless of your seniority, you shouldn't be working, you shouldn't be on the payroll. Particularly, in overtime status. The other thing is I don't think the City has a vested interest in the Wawa at Cedar and Main Street where a City vehicle plowed their lot for them last Thursday morning at 7:00 a.m. I don't think that should have been done either. Moving on to another area, there's a trend taking place and Commissioner Quinn alluded to the fact that in the private sector you're really tightening your belt. It's good that you're looking, not good that you're looking at layoffs, but that everything is on the table again. I think that has to be done. I've brought it before and I'm going to bring it up again tonight, \$1.5 million dollar increase is unacceptable. You have to do something and I think you're doing the right thing. But, I think we need to go a little further. I've brought it up before and I'm going to bring it up again. Appointed positions, part-time or seasonal employees, if it affects them and elected officials, gentlemen you chose to do the job, just as I ran for office, I chose to do that, if I was elected you have to give something up. In good faith you have to show the employees, because you're asking them to bite the bullet now and I think you have to step up to the plate and say you know what, it's time for us, because this is a trend that's taking place, not only in the county and in the state, but across the country. Elected officials are being asked to give up their benefits. If you find that it's a hardship, then maybe the answer is don't run for elected office. Thank you."

Paul Porreca addressed the Board of Commissioners and stated he endorses Harry Fisher's comments and urged the governing body to not approve the motocross track location and move the noise closer to his neighborhood.

Paul Porreca encouraged the governing body members to sell City property that are no longer needed and get them on the tax rolls.

Paul Porreca asked the governing body if New York Chicken, located on High and Broad Street has closed it's doors noting he believes they are no longer in business and requested that the Tax Assessor, Brian Rosenberger, should investigate.

Paul Porreca further added if it is confirmed that New York Chicken is no longer in business the governing body should enforce the City ordinance and rescind their tax abatement.

Paul Porreca asked Commissioner Derella if the Tax Assessor has begun the employment verification process in accordance with the City of Millville's tax abatement ordinance with Commissioner Derella responding in the affirmative.

Paul Porreca also inquired what parcel or parcels are included in the expansion of the UEZ Zone at the Airport Industrial Park and if it is part of the 200 acres on the south side of Buckshutem Road.

Mayor Shannon stated the expansion does not include the south side of Buckshutem Road and is closer to the Industrial Park side of the Airport property and expanding over to some of the area in the new Airport Industrial Park.

Paul Porreca asked Mayor Shannon if he is referring to the land along Bogden Boulevard with Mayor Shannon responding he believes that is the area noting no modifications have currently been accepted by the State.

Commissioner Derella advised that public hearings were held regarding the UEZ expansion with Mr. Porreca responding that he attended those hearings, but the area of expansion was vague and there was no map on display.

Commissioner Quinn stated that to the best of his knowledge the area of expansion is the Industrial Park off of Dividing Creek Road that runs south of the Motorsports Park area and invited Mr. Porreca to visit Don Ayres in his office on the sixth floor for clarification.

Richard McCarthy, City Attorney, further added Mr. Ayres would also be able to provide Mr. Porreca with the lot and block of the property designated for expansion.

Mr. Porreca advised the governing body that he is inquiring about the UEZ expansion, because he is concerned that this may be related to the application for the ATV park.

The governing body responded that the expansion is not related to the ATV Park and Mr. Thompson further advised Mr. Porreca the designated area coincides with the water and sewer extensions in the Industrial Park.

Steve Durst, Goodman Properties, addressed the Board of Commissioners and made the following comments:

"I find myself in an interesting and a unique position of making a couple of suggestions to my predecessor's who just spoke regarding the comment about the plowing of the Wawa. Perhaps, ?????????? may have wandered outside the lines. Maybe we can help balance that out a little bit. Goodman Properties has voluntarily taken over the responsibility for the plowing of

Union Lake Boulevard and Route 47 back to Lowe's Acme and through our shopping center, we'll take care of the plowing of that going forward and the salting of it, so the City doesn't have to worry about going up that last stop in town and it's a lot of traffic and we'll be on it immediately. Furthermore, the last suggestion I heard, although it was very brief is that the City perhaps look at the possibility of converting some of it's surplus or land into income. Within the next couple of days I'll deliver to the City an offer to lease the 8 acres contiguous to our shopping center for the purposes of erecting a solar field to service the common areas of Union Lake Crossing. The lease income to the City would be in the range of \$175,000.00 to \$200,000.00 a year for a period of 15 years, which is the life of the Solar Recovery Energy Certificates and then a splitting of the income for the usage of electric after that. I think it would be a great opportunity for the City. We happen to own 31 acres, as I think is well-known, immediately behind Lowe's and Acme and we certainly have that land to do that, we already own it. But, this is something that with the time that's already been depicted here as a very difficult time for everybody, the citizens of Millville and the elected officials of Millville and I can tell you for the developers that live here. I think this is something that will work for everybody, it will benefit the City and we look forward to doing that.

George Cooper, 348 Briar Drive, addressed the Board of Commissioners and advised them that unlike the Porreca Drive residents he finds the noise from the racetrack to be unbearable.

George Cooper implied the racetrack has done everything in their power by legal means or otherwise to avoid installing noise barriers.

George Cooper criticized a suggestion made by a speaker at the last Commission Meeting that the City of Millville pay for a barrier and stated that if the New Jersey Motorsports Park did not have sufficient funds to comply with the agreements they entered into then they should stop what they are doing.

George Cooper also referenced all the positive comments made about the benefits the ATV Park would bring to the young people of the community as it relates to providing them a safe, legal place to ride and provide them an opportunity to experience and enjoy everything the sport has to offer.

George Cooper stated that after putting a great deal of thought and considering today's economic times he concluded that the ATV Track is not a plausible plan, because it is a full profit business and it is ridiculous to assume that young people will be able to afford to pay the fees to ride on the track.

George Cooper recalled the New Jersey State Police representative who spoke at a past Commission Meeting on how wonderful an ATV Park would be for the City of Millville and emphasized the representative was not a Millville resident.

George Cooper further added that the State of New Jersey is currently seeking approval and land to locate three ATV tracks, which will be a public venture, as it should be.

George Cooper advised the governing body that the additional noise from the ATV track is going to be completely unbearable in his neighborhood noting property values have decreased as a result of these tough economic times and that the noise from the racetrack will cause the residents property values in his neighborhood to plummet and they will never recover.

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

Commissioner Vanaman made the following comments:

"I want to go back and just stress one more point on the business we did tonight concerning the new health plan. I am sure all of the Commissioners have many, many friends among the employees and hold them in a lot of high regard. But, I think business decisions have to override friendship and hopefully they will understand that \$1.5 million dollar savings to the City, which ultimately reflects \$1.5 million savings to them, since they're also taxpayers. It's something that we just could not overlook."

Commissioner Finch made the following comments:

"I think we're doing the right thing, I mean it's not like we increased health benefits, it's comparable and it's saving money. So, I think let's move forward with this as quickly as possible."

Commissioner Derella made the following comments:

"We've done a lot of research on this and as Commissioner Vanaman just said, it is very challenging, because we need to face the staff day in and day out. We need to rely on those people, because they're the experts in the positions that they hold. Our job is to make sure that policy is followed and they carry out their responsibilities. The one thing that I want to make sure is that the newspapers truly understand that it's the increase on the health premiums that would have been \$1.5 million, if we did not make that change that would be the increase. By making this change there is the potential for the premium that we currently pay to possibly reduce itself by about \$100,000.00 depending on the plans and policies that are chosen by the staff themselves. We did not and do not want this to be considered us jamming this down their throats. We did have meetings, our representatives had meetings with the unions in January, I believe it was January 20th to explain this dilemma, as well as the discussion with furlough, wage freezes and other options. This we felt was a management prerogative based on the way the contracts were negotiated. Again, we asked for buy in and we're hoping that still occurs, but we could not wait any longer and risk the opportunity to spend another \$133,000.00 in each of the next three months. So, again please understand where those savings were, it was in the change and not having to pay the projected increase."

Commissioner Finch: *"It's a cost avoidance of \$1.6 million dollars."*

Commissioner Derella: *"and one of the amazing things is that no matter what happens, the Governor has stepped forward"*

and he's making dramatic changes, but those changes in my opinion are going to lead to higher property taxes or the burden is going to be put at the local level to make some serious decisions, with this being one."

Commissioner Quinn: "On a different topic, I would like to address what Brian McGahhey talked about on the profit for Target. I'll tell you one thing Brian that first of all the Kelo lawsuit that occurred and everything, fortunately in the City of Millville we didn't have that, because we weren't going to take some little old ladies home from her, we did not take homes. We did have the threat of the doctor, the veterinarians property and I want to reiterate that property along with the other properties, especially the one that really got me was the defunct gas station that was worth \$350,000.00 and the guy wanted \$3,000,000.00, so that's a business gouging and that's being greedy. The key, what I think is one of the finest shopping centers in South Jersey is Union Lake Crossing Center. The other benefit Brian, that I think we need to look at, when we had to give the PILOT to get them, you know without them, obviously the shopping wouldn't have been there. But, I think one thing we overlooked and we're fortunate in Millville, because we have the UEZ and that Target will bring in millions in UEZ funds over the lifetime of the UEZ. So, I think that's one of the good things and I mean you have valid points, I don't disagree with you when you look at corporate greed too, they're making billions of dollars, but yet in Cumberland County they couldn't pay the regular tax. But, when you look at this and I'm sure if you talk to Mr. Durst is that one of the things that's disappointing to all of our residents in Cumberland County is we can't get a Barnes and Noble Bookstore, because the demographics do not merit it and the number of people and things that we have here. I know that we've tried to get one of those bookstores in. So, what was coming in with Target when we sat down and talked to them, and it's hard, you're sitting across and you want to bring in an \$80 million dollar shopping center. You want to bring in millions of dollars in sales tax and finally put Millville on the map, where Vineland was getting hundreds of millions of dollars in sales tax and Vineland gave abatements to everybody that they got sales tax from at that point and time. But, anyway I just wanted to say that we're fortunate, because we have UEZ, but not that I disagree with the corporate greed and the monies and things that they make, but if actually having them gives us a large sales tax base coming in, Target we get a large sales tax base from and Walmart as well. But, we're lucky to have UEZ, I don't know where in the world this town would be without the UEZ. We'd just hang up a sign "Out of Business" I think, because we really utilize that to save in the Economic Development Department, about 80% of that is funded through UEZ monies instead of local taxpayer money and policeman, fire fighters and all that stuff. We're very fortunate to have UEZ and we know how long that will stay, which is until 2016 it's in place."

Mayor Shannon: "Don Ayres and myself will be meeting with the Assistant Chief of Staff for the Governor this Friday here at City Hall discussing the future of the UEZ. I can tell you that a lot of the UEZ State Meetings have been postponed and canceled. A lot of applications have been taken from the agenda. I have a feeling that the program will continue in some fashion, it may not be the UEZ as we've known it, but I do know that there is a meeting in Trenton tomorrow and on the agenda is five zones getting a zone extension for another 16 years. So,

it doesn't make sense to me if the Governor already had a plan to shut the program down they wouldn't even be hearing those applications. So, I really believe that we may see a new program with a Chris Christy influence into the program, it might be tweaked a little bit, you know ?????????? a lot of different things, if things are broken he wants to fix them, but give the Governor an opportunity to do that. But, we will be sitting down with the Assistant Chief of Staff on Friday. So, after that hopefully at the next meeting I'll be able to report a little bit more on UEZ."

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

Approved: February 16, 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 FEBRUARY 16, 2010**

AECOM USA, INC.	13,604.58
ALLIED METER SERVICE, INC.	30.00
ALL INDUSTRIAL SAFETY PROD INC	109.50
A.M./P.M. SERVICES	198.00
AMERICAN DEMOLITION CORP.	14,800.00
ARC OF CUMBERLAND COUNTY	1,500.00
ARCADIS U.S., INC.	8,220.36
ASCAP	305.00
AT & T	15.37
ATLANTIC CITY ELECTRIC	89,322.17
JONATHAN BATES	619.60
BOND AND COUPON	149,973.75
BOWMAN & COMPANY LLP	33,238.80
CAPE MAY COUNTY CLERKS ASSOC.	200.00
CHERRY VALLEY TRACTOR SALE INC	242.39
CIFALOGGIO INC	274.44
CDW GOVERNMENT, INC.	
CDW GOVERNMENT, INC.	458.36
CUMBERLAND CO. CLERK'S OFFICE	1,001.00
CUMB CO MUNICIPAL CLERKS ASSOC	120.00

WILLIAM W. PATRICK, SR.	186.25
CUSTODIAN OF SCHOOL MONIES	672,218.00
CUSTOM GRAPHICS, INC.	234.70
LINDA A. DEDRICK	200.00
DELL COMPUTER CORP.	14,071.43
EAST COAST EXCAVATION, LLC	2,250.00
ENVIRONMENTAL SERVICE &	345.81
FAM-CARE, INC	1,250.00
FATH DEPARTMENT STORE, INC.	10.42
FEDEX	122.95
FIREFIGHTER ONE LLC	414.00
T.M. FITZGERALD & ASSOC., INC.	5,135.25
GARY M. GLASS, M.D.	650.00
GLOBAL TRACKING COMMUNICATIONS	519.87
GODWIN PUMPS, INC.	162.81
GOVERNMENT FINANCE OFFICER ASN	180.00
W.W.GRAINGER, INC.	763.12
HACH COMPANY, INC.	917.73
H.A. DEHART & SON, INC.	2,060.26
H.J. GRABER CONTRACTOR, LLC	2,500.00
HOWARD HEE	375.00
HOLTZ LEARNING CENTERS, LTD	185.00
GREG L. ERBER, SR.	1,374.27
IEDC, INC.	495.00
INDUSTRIAL SUPPLIES INC	104.85
KEEN COMPRESSED GAS CO., INC.	139.02
KEY EQUIPMENT FINANCE, INC	390.00
LANDSMAN UNIFORMS INC.	651.95
LOWE'S CO., INC.	583.05
MCI COMM SERVICE	20.01
MACALASTER BICKNELL CO., INC.	116.90
MAGLOCLN	125.00
MAIN STREET SUPERMARKET CORP	27.92
MALL CHEVROLET	19,758.00
MARLEE CONTRACTORS, LLC	2,337.21
MAZZARA TRUCKING	93,201.70
MC SYSTEMS SOFTWARE LLC	600.00
RICHARD C MCCARTHY ESQ	10,945.83
QUARKER CITY MOTOR PARKS CO.	132.12
MILLVILLE BOARD OF EDUCATION	5,279.73
MILLVILLE DEVELOPMENT CORP	616.00
MILLVILLE RESCUE SQUAD	39,833.33
MOD-CON, INC.	13,950.00
MODERN HANDLING EQUIP. CO.	1,130.00
MUNICIPAL CLERKS ASSN OF NJ	175.00
NEXTEL COMMUNICATIONS, INC.	4,268.27
TREASURER, STATE OF NJ	15,270.00
NJ DEPT OF LABOR&WORKFRCE DEV	3,390.74
NJ PLANNING OFFICIALS	150.00
NEW JERSEY RECREATION & PARK	400.00
NJ STATE DEPT OF HEALTH	1,932.60
OFFICE BASICS, INC.	1,526.42
ONE CALL SYSTEMS, INC.	141.90
PACE & ASSOCIATES, INC.	7,295.65
PACER SERVICE CENTER	18.00
PEDRONI FUEL CO. INC.	27,533.97
PHILLIES HOME RUN DERBY, INC.	675.00
STEVEN PIERCE	50.00
POLYDYNE, INC.	6,578.00
PRAVCO, INC.	34,378.40
PREMIER CHEMICALS, LLC	5,599.67
PROTEGE DEVELOPMENT	2,680.00
QUALITY CONTROL LABS, INC.	198.00
REDCORN, INC.	2,450.00
JAMES F. REEVES	375.00
JIM RHUBART JR. & SR. CONST.	24,000.00
RIVERFRONT RENAISSANCE CENTER	1,400.00

BROCK D. RUSSELL, LLC	1,801.10
PETER M. SCHAFFER	50.00
THYSSENKRUPP ELEVATOR CORP	218.00
SESAC, INC.	563.00
SJ COURT ADMIN ASSOC.	110.00
SJ GAS COMPANY	3,598.27
SOUTH JERSEY HEALTHCARE	462.50
SJPCC	50.00
SOUTH JERSEY PAPER PRODUCTS	256.80
SOUTH JERSEY SANITATION CO INC	121,353.21
STAPLES, INC.& SUBSIDIARIES	74.94
JOSEPH SUTHERLAND	1,200.00
JOSEPH SUTHERLAND	147.05
T & F CAMERA SHOP INC	292.50
TRACTOR SUPPLY	526.08
TREASURER, STATE OF NJ	36,301.36
TREASURER, STATE OF NJ	8,117.01
TRIAD ASSOCIATES, INC.	900.00
TRI-CITY PAPER & JAN. SUPPLIES	299.90
TROUT PRINTING, LLC	270.00
BRUCE D. TURNER, ARCHITECT	15,137.50
UNIFORM CONSTRUCTION CODE	150.00
UNITED PARCEL SERVICE	14.66
URBAN ENTERPRISE ZONE	4,895.26
USPS	4,276.00
VERIZON WIRELESS	200.04
VINELAND AUTO ELECTRIC, INC.	240.94
VSN TRANSMISSION INC	854.00
WEINSTEIN SUPPLY CORPORATION	145.60
WESTFIELD ARCHITECTS &	3,487.50
WEST PUBLISHING CORP.	73.50
XEROX CORPORATION	409.52
WILLIAM GOELZER	2,500.00
TAMMY MCCOY	4,750.00
ASA F. SWAN	20.00
BAC TAX SERVICES CORP	989.74
TOTAL VOUCHERS FOR 02/16/10	1,566,020.41
CITY OF MILLVILLE SALARY ACCOUNT	462,180.49
CITY OF MILLVILLE SALARY ACCOUNT	123,154.99
TOTAL SALARY FOR 02/16/10	585,335.48
TOTAL VOUCHERS & SALARY 02/16/10	2,151,355.89