

Commission Chamber, City Hall
Millville, New Jersey
March 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.

A moment of silent prayer was observed, 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 City Clerk/Administrator reviewed the following additions to the agenda:

New Business

- Item No. 5** Report from Adolf Tarasevich, Assistant Municipal/Environmental Engineer regarding bids received for project entitled "Purchase of Control Panels for the Millville Municipal Water Utility" on Tuesday, March 16, 2010 10:00 a.m. and recommending the award for this contract be postponed pending further review of the bid documents.
- Item No. 6** Report from Adolf Tarasevich, Assistant Municipal/Environmental Engineer, regarding bids received on Tuesday, March 16, 2010, at 10:00 a.m. for the project entitled "Pump Replacement & Well Rehabilitation at the Bridgeton Pike Well 1A for the Millville Municipal Water Utility" and recommending the award for this contract be postponed pending further review of the bid documents as submitted.

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

Commissioner Derella stated he will be submitting the Tax Collector's Report; Safety Awards Report from JIF and a letter from Mayor Shannon regarding the Site Selection of the new high school at the regular meeting.

Commissioner Derella made the following comments:

"I also want to bring our attention to No. 12, a resolution in regards to broker/consultant services for insurance. There has been some debate and question in whether we need that or not. I provided the contract, as well as all the backup information that I was able to pull together in regards to what Allen Associates has done and continues to do for the City. I want to remind everybody that last year we raised a little over

\$18,000,000.00 in property taxes for our budget and \$4.5 million of that, which is 25% was due to health coverage and that amount of money I believe should be monitored and looked over and be available by a professional, which is what Allen Associates has done. The resolution is there, I want to just make sure you guys were aware of all those facts, also I will offset a certification for that for only \$22,500.00, which will carry us to July 1st, which would at least allow us to get through the transition that we're doing with the State Health Benefits Plan and also try to pick their brains in regards to the actual study that they are doing with other insurance companies for a potential hit down the road, which may be the direction that all municipalities will have to go."

Commissioner Shannon: "Very good. I'm going to hold comment, I'll probably make a comment or two about Governor Christi's address today. We've got some things we definitely have to work on after hearing his budget address today. Obviously, he's taking a hard stance, people in New Jersey elected the governor with the idea that he was going to go there and make change and obviously after hearing his budgetary address there I think the change is going to be on the horizon. So, we will see what happens and how this plays out with the democratic legislature in the near future here."

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

Paul Porreca, Porreca Drive, addressed the Board of Commissioners and questioned if the land sale report listed on the agenda this evening was just going to be received and filed or will details be revealed.

Mayor Shannon responded he will be commenting on the report and also advised Mr. Porreca the introduction of the Ordinance for the land sale is tentatively scheduled for the April 6, 2010 Commission Meeting and second reading would be April 20, 2010 with the tentative land sale date to be held on May 5, 2010 at 6:00 p.m.

Paul Porreca asked what conditions will be set forth regarding minimum bids and so on with Mayor Shannon responding there will be \$100.00 minimum bid, plus closing costs and attorney fees, plus the right to reject.

Paul Porreca: "I'm sorry Commissioner Derella, I didn't really understand what you were trying to explain, but when the state, when you folks went with the State Program does that not then send all of the administration to them as well, as opposed to administration that might have been done here with your own plan previously."

Commissioner Derella: "Collection of all the current forms, all the forms that were brought in had to be serviced by us here to get everything in order which Allen Associates basically has done. The issues, we still have some ongoing things going back and forth. We've got about a half a dozen issues that they are leading the charge on, because they're the experts to make sure that we have full coverage. Their errors and omissions that they have covers the City of Millville, because they're the broker and consultant which was a big factor

from a business standpoint in my eyes, as well as the State Health Benefit Plan, they say they service the accounts..."

Paul Porreca: *"I'm sorry say that again..."*

Commissioner Derella: *"the State Health Benefit Plan services the accounts, but basically their servicing of the account is; here is Aetna's line for customer service and call that. Here's whatever plan you pick, you're just going to call them direct, no one is going to run interference for you. In the past they averaged between, roughly 200 calls a year or more from the City of Millville employees asking questions about the benefits or they're having an issue getting something covered or having a problem. Allen Associates would then take the lead and represent them to go to that particular insurance, whether it's Horizon and get the problem solved. That is what they did. The State Health Benefits Plan says, yes we'll service your accounts, but basically all you're doing is diverting the call directly to the customer service line of the particular plan that you so chose."*

Paul Porreca: *"okay, so it boils down what it is; is what Allen... all of the stuff that Allen was doing, which a lot of that now isn't done, but there is still something to be done. Is that the idea?"*

Commissioner Derella: *"Correct."*

Paul Porreca: *"Will the contract amount be reduced then to reflect that?"*

Commissioner Derella: *"It's down to 2%, several years ago it was 6% and it went down to 5% and it went down to 4% and it's now down to 2%."*

Jeanette Pace addressed Mayor Shannon and inquired if the letter for Joint Submission of Site Selection of a new High School from the Board of Commissioners and Millville Board of Education to the School Development Authority (SDA) and NJ Department of Education is the same packet she received from the Board of Education at a public meeting.

Mayor Shannon showed Mrs. Pace the packet that was being sent with Mrs. Pace responding that answered her question.

There being no further comments Mayor Shannon declared the agenda session closed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commission Chamber, City Hall
Millville, New Jersey
March 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.

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 a letter of resignation from Irene Bird, as a member of the Millville Shade Tree Commission.

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

Commissioner Quinn made the following comments:

"Irene Bird was a fabulous member of the Shade Tree Commission and she was also a teacher at Wood School and while at Wood School she had such a love for flowers and gardening that she planted with the kids a park that's named in her honor called Bird Park that's on Archer Street in that little triangle there. I really appreciate Irene's dedication and her love with the kids and of nature as well. We're really going to miss her and we wish her well in her future endeavors."

The City Clerk/Administrator read correspondence from Mayor Shannon appointing Barbara Lee as a member of the Millville Development Corporation to fill the unexpired term of Lorie Maddox with a term expiring February 1, 2011.

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 Duane Morris, LLP, representing Goodmill Associates regarding Union Lake Crossing's Pilot Program related to the vacant Circuit City Store, Block 227, Lot 2 and Lot 2.01.

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

Commissioner Vanaman referenced the statement in the letter, which indicated the developer is paying the amount due and pointed out that the developer is named as the owner of the property on the Tax Records and is therefore required to pay the property taxes due.

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

Commissioner Finch announced the Street Sweeping Program will commence within the next couple of days.

Commissioner Quinn made the following comments:

"Last week I attended a Millville Merchant's Association Meeting at Bogart's Bookstore and probably about a dozen people attended and what they were preparing for was the worse, which apparently based on what the Governor said today we got the worse and then some. The concern is that the merchants are going to have to band together to do whatever promotions needs to be done and they were very supportive of the Chili Cook Off we're not going to have, the things at the Riverfront and all those things that we had that came out of your budget or the UEZ budget that will not be there and will not be had in the downtown area. So, they were getting together and looking at ways they could join themselves. They do a wonderful job with that September event that they run downtown and they do that on their own without any monies specifically from us. So, they were looking at other things that they were going to try to do and have some more promotions. The other thing I want to say is this is 3rd Friday and the weather looks like it's going to be fabulous this Friday, so get out, you know we've got cabin fever, we've all been so darn tired of sitting inside due to the snow and it was a beautiful day today and Friday is suppose to be a fabulous day. So, there's some great places downtown, there's some new places that have opened, so come on down and buy something, have fun, bring the kids, have the family come down and visit the people you probably haven't seen for a long time. So, we hope to see you on 3rd Friday Night. Also, I want to remind everyone that there is still tickets available for the Jerry Blavat Dance Party that is a fundraiser for the Millville Development Corporation and that will be Saturday night at the New Jersey Motorsports Park Banquet facility and tickets are \$35.00 and they are available at Steelman's Photography, so if you would like to come out, Jerry Blavat has a great following, so come on out and have a good time and it includes a buffet, it's thirty-five bucks, the price is right."

The Municipal Court Report for the month of February 2010 and the 2009 Uniform Fire Code- Local Enforcing Agency (LEA) Annual Report were ordered received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commissioner Vanaman made the following comments:

"Just an update to the general public, the committee that has been meeting and reviewing everything regarding the potential ATV Motocross Project, the committee being not only myself, but Commissioner Finch; Richard McCarthy; Engineer, John Knoop and Dr. Kim Ayres. We've had several meetings amongst ourselves, plus meetings with the Motorsports Park and it's still an ongoing process and there's been a lot of communication back and forth and there is progress being made and I think it's going to end up being mainly for the benefit of the City of Millville."

Richard McCarthy: "I would add that Don Ayres is on that committee as well."

The Tax Collector's Report for the month of February 2010 and Safety Awards Report regarding City of Millville's outstanding performance in the 2009 Atlantic County Municipal Joint Insurance Fund Safety Incentive Program were ordered,

received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Director Derella stated the City of Millville was awarded a \$3,000.00 cash award for their efforts over the past year in regards to safety.

Director Derella stated parameters are set by JIF and City of Millville has once again reached a top level thanks to the continued efforts of Bob Polise, Regina Burke and Lewis Thompson.

Mayor Shannon added that in addition to the Fund Commissioner, Lew Thompson; Safety Coordinator, Bob Polise and Claims Coordinator, Regina Burke that the City of Millville employees exhibited good work habits and kept the injuries down and the silver level is just a few points away from the gold level and have set our sites on that top prize and extended congratulations to the City of Millville employees for their safety conscientiousness.

A motion was made to authorize the submission of letter from Mayor Shannon for Joint Submission of Site Selection of a new High School from the Board of Commissioners and Millville Board of Education to the School Development Authority (SDA) and NJ Department of Education.

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

Mayor Shannon submitted the Land Sale Report dated March 10, 2010 and stated the introduction of the Ordinance for the land sale is tentatively scheduled for April 6, 2010 Commission Meeting and second reading would be on April 20, 2010 with the tentative land sale date to be held on May 5, 2010 at 6:00 p.m.

Mayor Shannon noted the required minimum bid is \$100.00 and the list will be published after the introduction of the Ordinance.

The Land Sale Report was ordered received and filed, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6806 supporting a State House Commission pre-application to the New Jersey Department of Environmental Protection's Green Acres Program for a minor diversion in conjunction with the proposed Westside and High School Sewer Pump Station Replacement Project, it is necessary to remove the Green Acres restrictions from a 6200 sq ft (610 sq. ft building only) portion of block 123, lot 1 (2.44 acres total) otherwise known as Patriot Park and a 3,200 square ft (312 square ft building only) portion of block 400, lot 1 (15.15 acres total) otherwise known as Corson Park. The minor diversion meets the minimum substantive criteria pursuant to N.J.A.C. 7:36-26 by providing a safe and reliable "All Abilities" playground was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6807 authorizing an additional item of revenue in the FY 2010 Budget in the amount of \$12,574.61 which is now available revenue from the Drunk Driving Enforcement Fund - NJ Office of Highway Safety, Drunk Driving Enforcement Grant

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

Resolution No. A-6808 authorizing an agreement between the Millville Development Corporation and the City of Millville concerning the provision of financial assistance in the amount of \$30,000.00 for the purpose of operating support to create economic opportunities and job creation in the downtown through the Community Development Program of the City of Millville was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

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

Director Quinn: *"This is a loan to the Millville Development Corporation, because of the freezing of the UEZ monies the Millville Development Corporation is in a situation where they needed revenue and we have the fundraising event that I mentioned coming up this Friday night and other things that need to be taken care of. This money will be paid back when the Millville Development Corporation is able to sell their property, which is the house right on the other side of the river, so this loan will be repaid when the house is sold."*

Resolution No. A-6809 urging the Governor and Legislature of the State of New Jersey to pass legislation reforming both the interest arbitration process and public employee pensions for the New Jersey Municipalities was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commissioner Derella made the following comments:

"I just want to remind everyone that some of these things Millville already has in place. We actually have an employee contribution to health benefits, which is maxed at \$1,100.00, so that 1.5% for us if it came into play would probably be a wash, because some of the people that have a lower salary would have it 1.5% and the higher salaries would be a bigger payment. So, we do have that in place. We also have a Cap on our sick time at \$15,000.00. So, over the years we've been a little bit more progressive than some of the communities, but it's something that I'm glad we're endorsing."

Commissioner Finch: *"If you heard the Governor's speech today, all these issues were discussed in his speech as major points, so I think every community, every County government, City government must start making some changes in the way they do business and this is a good step in encouraging this."*

Resolution No. A-6810 authorizing the City Solicitor to initiate procedures to act against performance guarantee as a result of default by Financial Investment & Estate Planning, Inc., the developer of the Barbour Glen (a.k.a. Quality Management) major subdivision pursuant to the Municipal Code of the City of Millville Chapter 30, Article VI, Subsection 30-62 and N.J.S.A. 40:55D was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Director Finch: *"This is a development that has been going on for quite some time. There's a total of 18 lots, I think 13 are sold and 1 is pending, there's 4 left and we're putting the bonding company on notice to get the project finished. We're*

being proactive with these developments and we want to make sure that they come in and finish their projects, so that we can have the streets paved and all of the other amenities completed in a timely fashion."

Resolution No. A-6811 authorizing adjustments to the City of Millville's Tax and Utility Records was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6812 authorizing Change Order No. 1 - for project entitled "Third Ward Manhole Rehabilitation" amending the contract with Swerp Inc, for a total reduced amount of \$3,622.50 due to certain changes in the contract scope was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6813 authorizing Water/Sewer Termination on March 30, 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-6814 authorizing Police Officer's Shawn P. Scott and Charles L. Twigg, members of the Air National Guard leave of absence with full pay for a period of 90 days for active military duty was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Commissioner Shannon: *"I would like to make a quick comment. I was fortunate enough to be invited to both Shawn's and Charles' going away party. Two gentlemen from the Millville Police Department serving our country and I wish them God speed and a safe return home."*

Resolution No. A-6815 authorizing public auction of vehicles and equipment to be held on April 8, 2010 at 10:00 a.m., Police Impound Lot, Brandriff and Columbia Avenues was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6816 authorizing an additional item of revenue in the FY 2010 Budget in the amount of \$135,969.00 which is now available revenue from the NJ Urban Enterprise Zone Authority was adopted, by the following vote. Yeas: Finch, Quinn, Derella, Vanaman and Shannon.

Resolution No. A-6817 authorizing the award of professional service contract to Allen Associates, 630 S. Brewster Road, Vineland, New Jersey as insurance broker of record for the City employee benefit program, which includes health, dental, prescription and vision programs effective April 1, 2010.

Director Derella: *"I had said in the agenda session that we provided a lot of exhibits and things that Allen Associates does provide. Up until this point they have been the broker and consultant for the City of Millville for a number of years. Eighteen million dollars is what was raised last year from the local taxpayer and property tax for our budget and \$4.5 million of that money was directly cost of health benefits, which is about 25% of our budget. From a business standpoint I think that it is very important that we have a professional overseeing that and making sure that we're getting the appropriate services that we need. In addition to that Allen Associates is the one*

that has given us guidance to switch to the State Health Benefits Plan. We had looked at that several times in the last 3 years and it wasn't the correct time for us to make that move, because it wasn't significant savings or any savings in regards to the healthcare environment at that time. They studied that and made that recommendation, which led to the City of Millville avoiding a \$1.5 million dollar increase in our premium by making that switch. The State Health Benefits Plan has now come back with some questions or issues in regards to paperwork, they've continued to do that, in addition to acting as a liaison for our employees. They are also active in a study, an actuary study at their own cost with other insurance brokers in regards to a HIF, which is a Health Insurance Fund for municipalities, very similar to a JIF. They will continue to update us in regards to that on their research and what they might be able to bring to the table in the next year or 12-18 months, basically, once they have all this done and studied. So, again from a business standpoint I think it's the right move, but again we bring it to the floor for a vote to all 5 Commissioners, because of the serious budget constraints that our municipality is faced with"

Resolution No. A-6817 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.

A motion was made to authorize the City Clerk/Administrator to advertise for bids for the project known as "Maurice River Waterfront Park Improvements- Contract #4 Shoreline Stabilization & Riverwalk Extension" with said bids to be returned to the Purchasing Board on Thursday, April 15, 2010 at 10:00 a.m., Commission Chamber City Hall.

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

Mayor Shannon: "I should point out that this is the 4th Contract, Contract No. 4 for the Maurice River Waterfront Park Improvements and this is the final phase on the east side of the river through UEZ. This money was encumbered back in May of 2009, it's taken this long to get the project approved with the designs, specs and permitting. But, this will actually finish the walkway up under the Brandriff Street Bridge to the private property condos, in which those condo's then will fit that from there and it is part of their contract with the City of Millville to complete that. You can see that he's done the bulk heading and stabilization on that property so far. So, this is the 4th and final segment of that project under the UEZ funding from 2009."

A motion was made to authorize a Social Affair Permit on behalf of the BPO Elks Lodge No. 580 to be held on April 23, 2010 from 7:00 p.m. to 11:00 p.m. at the Millville BPO Elk's Lodge No. 580, 1815 E. Broad Street.

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

A motion was made to approve Special Events on Public Lands Application for the selling of crosses for American Red Cross Walk-A-Thon to held on 3rd Friday's held on March 19, 2010 and

April 16, 2010 from 5:00 p.m. to 8:00 p.m. at the Glasstown Plaza subject to approval by the Traffic Safety Bureau and Chief of Police.

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

A motion was made to authorize the City Clerk/Administrator to advertise for bids for the project known as "Sewer Department Steerable Crawler Video Pipeline Inspection System Including Hardware and Software or Approved Equal" with said bids to be returned to the Purchasing Board on Tuesday, April 6, 2010 at 10:00 a.m., Commission Chamber City Hall.

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

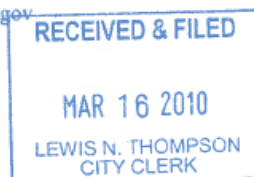
The City Clerk/Administrator read the following report from Adolf Tarasevich, Assistant Municipal/Environmental Engineer regarding bids received for project entitled "Purchase of Control Panels for the Millville Municipal Water Utility" on Tuesday, March 16, 2010 10:00 a.m. and recommending the award for this contract be postponed pending further review of the bid documents:

<p>COMMISSIONERS</p> <p>JAMES T. SHANNON, MAYOR Director of Parks & Public Property</p> <p>JAMES F. QUINN Director of Public Affairs</p> <p>JOSEPH J. DERELLA, JR., Vice-Mayor Director of Revenue & Finance</p> <p>DAVID W. VANAMAN Director of Public Safety</p> <p>DALE L. FINCH Director of Public Works</p>	<p>CITY OF MILLVILLE</p>  <p><i>"A MAIN STREET NEW JERSEY COMMUNITY"</i></p> <p>12 SOUTH HIGH STREET P.O. BOX 609 MILLVILLE, NEW JERSEY 08332</p> <p>TELEPHONE: (856) 825-7000 FAX #: (856) 825-3686 www.millvillenj.gov</p>	<p>OFFICERS</p> <p>LEWIS N. THOMPSON City Clerk/Administrator</p> <p>RICHARD C. McCARTHY City Attorney</p> <p>MAUREEN P. MITCHELL Chief Financial Officer</p> <p>SUZANNE L. OLAH Tax Collector</p> <p>BRIAN P. ROSENBERGER Tax Assessor</p>
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March 16, 2010

TO: Mayor and Commissioners:

RE: **Award of Contract for project known as:
"PURCHASE OF CONTROL PANELS FOR THE
MILLVILLE MUNICIPAL WATER UTILITY"**



On Tuesday, March 16, 2010, the Millville Purchasing Board received bids for the Purchase of Control Panels for the Millville Water Utility

One bid was received for a total bid price of \$92,010.00 for fifteen (15) panels.

After consulting with the Water Utility Superintendent and the City Engineer, I hereby recommend that the award of this contract be postponed until the next City Commission Meeting pending a further review of the bid documents as submitted.

This award will be subject to certification of available funds by the City Finance Office.

Adolf Tarasevich

Adolf Tarasevich
Asst. Municipal/Environmental Engineer

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

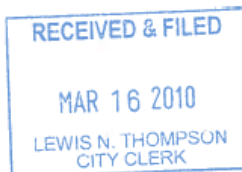
A motion was passed to receive and file the following report from Adolf Tarasevich, Assistant Municipal/Environmental Engineer, regarding bids received on Tuesday, March 16, 2010, at 10:00 a.m. for the project entitled "Pump Replacement & Well Rehabilitation at the Bridgeton Pike Well 1A for the Millville Municipal Water Utility" and recommending the award for this contract be postponed pending further review of the bid documents as submitted:

<p>COMMISSIONERS</p> <p>JAMES T. SHANNON, MAYOR Director of Parks & Public Property</p> <p>JAMES F. QUINN Director of Public Affairs</p> <p>JOSEPH J. DERELLA, JR., Vice-Mayor Director of Revenue & Finance</p> <p>DAVID W. VANAMAN Director of Public Safety</p> <p>DALE L. FINCH Director of Public Works</p>	<p>CITY OF MILLVILLE</p>  <p><i>"A MAIN STREET NEW JERSEY COMMUNITY"</i></p> <p>12 SOUTH HIGH STREET P.O. BOX 609 MILLVILLE, NEW JERSEY 08332</p> <p>TELEPHONE: (856) 825-7000 FAX #: (856) 825-3686 www.millvillenj.gov</p>	<p>OFFICERS</p> <p>LEWIS N. THOMPSON City Clerk/Administrator</p> <p>RICHARD C. MCCARTHY City Attorney</p> <p>MAUREEN P. MITCHELL Chief Financial Officer</p> <p>SUZANNE L. OLAH Tax Collector</p> <p>BRIAN P. ROSENBERGER Tax Assessor</p>
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March 16, 2010

TO: Mayor and Commissioners:

RE: **Award of Contract for project known as:
"PUMP REPLACEMENT & WELL REHABILITATION
AT THE BRIDGETON PIKE WELL 1A FOR THE
MILLVILLE MUNICIPAL WATER UTILITY"**



On Tuesday, March 16, 2010, the Millville Purchasing Board received bids for Pump Replacement & Well Rehabilitation at Bridgeton Pike Well 1A for the Millville Water Utility

One bid was received for a total bid price of \$58,975.00.

After consulting with the Water Utility Superintendent, the City Engineer and City Solicitor I hereby recommend that the award of this contract be postponed until the next City Commission Meeting pending a further review of the bid documents as submitted.

This award will be subject to certification of available funds by the City Finance Office.

Adolf Tarasevich
Adolf Tarasevich
Asst. Municipal/Environmental Engineer

A motion was passed to receive and file the report, 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.

George Cooper, Whitemarsh Estates, made the following comments:

"Good evening Mayor Shannon and Commissioners. Commissioner Vanaman you briefly addressed the ATV Track at the New Jersey Motorsports Park. I wonder if you could clarify a few issues. You did mention that progress had been obtained to the Commission and that it was favorable to the City. My question is this, favorable to the City means on which side of the table are you sitting? We had a lot of citizens that have presented you here that it's going to give away to the New Jersey Motorsports Park on almost everything they wanted to do. Now, the ATV was supposed to go into Phase III I believe and now they're placing it in Phase I and there's been a lot of objections. Would you tell me whether or not this is the way you're leaning at this time?"

Mayor Shannon: "I need to break in for one second, if I could. Could you just state your name? I stopped your time it's not costing time here. Give your name just so we have it for the record?"

George Cooper: "I'm old forgive me. My name is George Cooper and I live at Whitemarsh Estates and I've been a Millville resident for 20 years. Are you saying that's the way that we're leaning?"

Commissioner Vanaman: "No, what I'm saying is based on a lot of the complaints and concerns that have been raised by many of the citizens that live not only out in that area, but throughout the community that those concerns are being addressed and that is favorable to the City of Millville."

George Cooper: "Okay, now it's clear to me, because other questions would have commended if it was favorable to the racetrack..."

Commissioner Vanaman: "No, I said favorable to the City of Millville."

George Cooper: "Cheers, Commissioner Vanaman..."

Commissioner Vanaman: "No problem. Commissioner Finch is also sitting on that..."

George Cooper: "I appreciate it, it was just left in a grey area and I thank you very much and good luck on your progress."

Bob Tesoroni: "Good evening Mr. Mayor and Commissioners. Bob Tesoroni, Howard Street. Item No. 3 on the agenda of page 1, correspondence from Goodmill Associates. It sounds to me like they have drawn the line in the sand. Maybe that's just my interpretation of it, but I happened to be one of those people that are complaining that they're probably making reference to. But, I'm also a taxpayer of the City of Millville and none of the corporation of Goodmill Industries resides in the City of Millville and pays taxes here. So, I would hope that the City Solicitor would take a second look at the contract we have with them and if they don't have ground to stand on and looking at the mandates that were set forth by this Commission several years ago I believe that we can rescind their abatement. Item

No. 12, Commissioner Derella I have a question for you I think. The \$80,000.00 is that per year for four years?"

Commissioner Derella: "It's a 1 year contract?"

Bob Tesoroni: "A one year contract for \$80,000.00? Just to run interference, so that the City employees don't have to pick up the phone and call the insurance carrier and they can call him instead?"

Commissioner Derella: "I listed several other reasons why I thought that was an appropriate thing to bring to the floor, not just that..."

Bob Tesoroni: "Could you share with us those reasons?"

Commissioner Derella: "I thought I said all those things as I went through when the resolution was read said in regards to errors and omissions insurance that they carry and the fact that they have been our broker, the fact that they are running interference right now with the transition in going with State Health Benefits Plans. All the things that I have already went over, I've actually said twice, one off camera and one on. Each Commissioner was given all those things. The several hundred phone calls that they handle per year in regards to the employees issues and concerns are all in place."

Bob Tesoroni: "But, the insurance carriers handle those calls anyway though?"

Commissioner Derella: "Right and as I explained before it goes right to their customer service line. Each Commissioner had an opportunity, the contract is what it is, I only presented funds for availability for \$22,500.00 to carry us through to the end of this Fiscal Year budget."

Bob Tesoroni: "Well, we're only talking four months, so we're talking \$80,000.00 a year. We're talking four year contract \$320,000.00."

Commissioner Derella: "One year contract."

Bob Tesoroni: "Just a one year contract?"

Commissioner Derella: "One year contract."

Commissioner Quinn: "Mr. Mayor, if I may and Commissioner Derella. One of the things, Mr. Tesoroni I did want to say is about 20, it's been about 20 or 25 years ago I was Freeholder, I don't know if I was director at the time, but we had a transition where we went from one insurance broker actually to another and it was a disaster, because Mr. Nardelli, who was the County Clerk, suffered a, I think it was an aneurysm or something and we ended up losing over a million dollars of taxpayer money. So, one of my reasons was the transition period is a big period when you're going through all of this transition at this point and time. As Commissioner/Vice-Mayor Derella said Mr. Allen has the omission of errors and all of that to cover us during this transition at this point and time. So, that was one of my concerns as I lived through that on the County level, where the guy told us, oh, I know what I'm doing and the guy that took over didn't know what he was doing and he had no knowledge of health insurance, he had property/casualty and we

ended up getting in it big where Mr. Nardelli didn't have the proper insurance that he should have had so the county got sued and we lost over a million dollars at that point, so it's sort of like an insurance policy in my opinion."

Bob Tesoroni: "Okay it will be spelled out in the contract with Allen Associates?"

Commissioner Derella: "Completely."

Bob Tesoroni: "Okay, the last issue I have, I think would be with Commissioner Vanaman. The Weed and Seed Coordinator is paid out of the Police Department's budget \$35,000.00 a year?"

Commissioner Vanaman: "Yes, from a federal grant."

Bob Tesoroni: "Okay, no, no the federal grant does not pay that."

Commissioner Vanaman: "Oh, okay."

Bob Tesoroni: "No. Salaries cannot come out of that \$142,000.00, so that comes directly out of your budget. I did an OPRA Request and I asked to see the pay records and Maureen Mitchell was excellent, she showed me everything. But, I also asked to see the time records and she says that the City don't get involved in that, because what you do is transfer that money to the Third Ward Advisory and she in turn gets paid through them. So, my question is who does the Weed and Seed Coordinator answer to, so I know who to do my OPRA Request to, because, Maureen Mitchell did not know."

Lew Thompson: "I can answer that. She serves under the Federal Government Guideline with the neighborhood committee. She is paid out of operating expenses through the Federal Grants, she is not an employee of the City of Millville."

Bob Tesoroni: "Okay, but who does she answer to though?"

Lew Thompson: "The Third Ward Neighborhood Committee."

Bob Tesoroni: "And who heads that up?"

Commissioner Quinn: "Gladys McGraw."

Lois Hall: "Good evening Mayor and Commissioners, Lois Hall, Cedar Street in Millville. Thank you Mr. Vanaman for giving us the heads up that the committee is working with NJMP. It's nice to know something is happening, but as a property owner across the Street from NJMP, it would be nice if one of us was there to know what is being proposed, because all we know is what we hear. What we hear may not be correct, so I want to review some of the things that I have heard in the last two weeks and if it is incorrect I'd like to know, but this is what is being heard. Again, we're questioning noise, hours and the Field of Dreams. Once again I am pleading for my neighbors, all the property owners and renters in Millville, the voters of Millville and the taxpayers of Millville. The original contract from what I can find out included a \$1,000,000.00 payment to the City of Millville before this Field of Dreams, as it is now called was to be built. It's also supposed to be built in the Phase III. It included a sound barrier for wildlife. Now, they want to change the contract, remove the Field of Dreams to

Section 1, which is two miles closer to Millville, in essence a half a mile from my home. From what I also learned that there will be a five foot earthen berm. I didn't know what an earthen berm was, so I researched it this week. In fact it is a dirt wall commonly used for erosion control, which this would benefit NJMP, as it is a dirt track and it would help to prevent mud I would think and wind protection. Again, would protect NJMP, because of the wind blowing up dirt in the race drivers faces. But, what is it going to do for the homeowners? We will have more pollution and more noise. It sounds like the berm, if in fact this is what's being proposed would not do the job. Now, again, this is what I hear, perhaps this is not what's being said behind closed doors, but this is what is heard out on the street. We have many concerns. We want to be the good neighbor and I know NJMP wants to be the good neighbor, they have said it numerous times. Now, I hear also that the Commissioners are listening. Wonderful. But, we don't know you're listening if you don't tell us what's going on. We want to know what is going on. Is there going to be some sort of sound barrier other than an earthen berm? As I've said before you're welcome to come out 7 o'clock in the morning and hear this. I love racing. I do. But, not 7 o'clock in the morning, I'm sorry. It's time that we know what is going on. It would appear that Millville is losing the million dollars, because the track is going to be put into Phase I. Again, NJMP makes a lot of money, because what's it going to cost for a dirt track when you don't have to move the trees. Many benefits to them, but where are the benefits to the City of Millville. Tell me how will it benefit the City of Millville. Because, I don't see where it's benefiting your voters. Is it going to benefit the Commissioners in some way. It's not benefiting us as we can see it. We just want to understand what is going on."

Commissioner Vanaman: "Okay, I'll answer some of that and then Dale you can jump in. I guess my first question to you would be... well, let me backup and say once again it's been back and forth many meetings and they're still ongoing and there's progress being made. When you say you're hearing, well if you're just hearing from somebody on the street that doesn't really lend much credence to anything, because you hear all kinds of stories day in and day out. So, without me knowing what it is you're hearing and who you're hearing it from, I can't even respond to it."

Lois Hall: "It was actually in the Daily Journal about the..."

Commissioner Vanaman: "Oh, well there you go. It was in the Daily Journal, it must be so..."

Lois Hall: "No, I'm not saying that... this is why I am asking. Is it so? We want to know. We live there, we hear it, we will be hearing it..."

Commissioner Vanaman: "I know I live there too, remember..."

Lois Hall: "I know you do. I know where you live."

Commissioner Vanaman: "Okay. So, anyway, there's progress being made which should benefit the City and the citizens of Millville as I was saying. You're talking as though it's a done deal and that the ATV track is going there. No, it's not a done

deal. It has to not only, once we finish our review it's got to go before the Planning and Zoning..."

Commissioner Finch: "Planning Board."

Commissioner Vanaman: "Planning? Okay..."

Richard McCarthy: "It's got to go before the governing body and assuming that the governing body votes in a certain way it would go to the Planning Board. If it doesn't vote in that way it would go no further."

Commissioner Vanaman: "Exactly. It would go no where. So, there's some presumptions being made, which maybe are not necessarily true."

Lois Hall: "No, I don't think we're making any presumptions. We're simply saying let us know what's going on. Communicate with us. Let us know that something is happening."

Commissioner Vanaman: "That's what I thought we were doing tonight."

Commissioner Finch: "We are presently discussing several issues with the Motorsports Park concerning the existing operation. Once we can resolve those issues then we will decide if we agree to allow that project to go to the Planning Board. That's the next phase. The Planning Board would then stipulate what is required of the ATV or the Motocross operation to move forward. So, that would be the Planning Board's responsibility to kind of dictate if the berm or whatever is required to be there. So right now we're just negotiating on things that have occurred, we're reviewing their operations from the past year and a half and working with them and they're being very cooperative and we're trying to get some matters resolved and make an amendment to the existing agreement and we'll move forward from there. So, at this point that's all we can really say, because we haven't finalized anything yet."

Richard McCarthy: "I think you can say one other thing, it may alleviate some concern. The amendment to the agreement is being treated separately from the application. So, that when the committee finished it's business in genuine faith and we can get rid of these negotiations it will come before the governing body in two separate votes. One on the amendments to the municipal development agreement and one on the application itself. It's not that they're combined at all. They're separated."

Lois Hall: "Okay, so the next step... at one point does it go through Planning Board."

Commissioner Finch: "The first step is for us to agree with the Motorsports Park on the amendments of the existing agreement. Once we come to terms with that we will then concurrently authorize them to submit to the Planning Board. They are both done by Ordinance. Correct, Mr. McCarthy?"

Richard McCarthy: "They would both be done by Ordinance, but each one would stand or fall on its own merits. Meaning that the governing body can vote for the amendment or vote against this application, the choice here, so it's two separate things. The board can vote for the amendment and vote for the

application. They're not tied together, they're independent and they'll come before the governing body and depending on how the governing body votes, it may or might not, the application may or may not go to the Planning Board. It's up to the governing body. The committee is simply doing the leg work to work out and negotiate an agreement that would be, hopefully show the benefits on both sides with respect to the amendment and the application will stand separately and the governing body will consider both issues."

Lois Hall: "so, if I continue to come to Commission Meetings it would be read as an Ordinance before it goes to the Planning Board?"

Commissioner Vanaman: "Just as one further clarification too, as Rich just pointed out. The ATV issue is totally separate from what we're working on right now. Did we listen to the public? Yes. That's why this thing has been ongoing so long, because basically our negotiations and discussions have centered on what we want, based on what we've heard from you. Is that a fair way to put it Dale?"

Commissioner Finch: "and for the betterment of the park as well, I mean it rolls together."

Richard McCarthy "to give a balance, because the park has had some concerns in giving the agreement itself. So, it's a two-way street on the agreement."

Commissioner Finch: "We want to all co-exist in the City of Millville. That's the goal."

There being no further comments Mayor Shannon asked if there were any comments from the Commissioners.

Commissioner Derella: "The Governor's address, I encourage everybody to listen to and read the newspapers tomorrow very closely. What the Governor did was lay out a very strong plan in the direction he wants the State of New Jersey to go and I've said in the past all the changes that will occur or could occur at the state level will create huge challenges for the municipalities, people that sit in these seats in every little municipality and township. Everything is on the table from the governor, we are aware and we listened intently and we also have been privy to some opportunities from some legislators and we've encouraged them to give us a heads up on some of the things that may or may not occur. I understand that today the governor made his statement and he now presents that budget to the legislature. Right now, they take it and they run with it and they come back to him with their recommendations in the direction they need to go. So, there is still give and take. We are concerned about the UEZ and the direction it will go, that could have a serious impact on the City of Millville and others in regards to the property tax relief that it provides. We have police officers, firefighters and debt service that all comes out of that and that's been going on for over 16 years with those positions. So, again we are dealing right now, all five of us and with the help of Revenue and Finance to fine tune our 2011 budget. We have been working since January in regards to that and we will continue to work and shave this thing down knowing ahead of time what the Governor was going to propose. So, we will continue to work diligently with each department and again no one will be spared any kind of pain or any kind of

disappointment in regards to the changes that we must go through."

Mayor Shannon: "I would like to echo some of the comments Mr. Derella made about the UEZ. A lot of things have been said about the UEZ, some for, some against. Philosophical differences, with that said the City of Millville, and the City of Vineland with their joint zone I think has proven to be one of the most successful UEZ zones in the State of New Jersey, it's unfortunate that we got painted with a broad brush. But, as I mentioned earlier tonight the State of New Jersey voted Governor Christi in and he ran on that he was going to change the way things were done in Trenton. Right now I think it's going to be a true battle, so it will be interesting to see how the smoke clears in Trenton in the next few months. I can tell you that the City of Millville and City of Vineland is disappointed in the fact that we not only use the UEZ funding for Economic Development projects, but as Commissioner Derella pointed out and one of the major concerns I have is the funding of 80% of four police officers, 3 firefighters that I saw as a direct help with our residents when it came to property tax relief. We were not paying the 20 percent for those 7 positions without the UEZ funding the City of Millville, if we want to keep those officers and firefighters in place, we will be paying 100% from property tax. So, as the... let me pull my notes out here, I think the Governor said, we're going to share sacrifice. Well, we're going to be sharing the pain and we will continue to work diligently with Commissioner Derella as we prepare the budget for 2011. I would like to thank each and every Commissioner for the job you've done so far. I have said from the very start of this long and very serious process of putting this budget together, that you know, we would like to avoid layoffs, but unfortunately things are going to be very, very tight. So, I'm going to ask each and every Commissioner to go home, sharpen your pencil and see what you can do so we can try to keep everybody at work if we can. We got some very difficult times coming up. Gentlemen, good luck."

Commissioner Finch: "We had talked several weeks back, I know with the public works department with moving engineering into the public works department has enabled the department to really streamline operations going forward in 2011's budget with the consolidation of job titles and responsibilities, so that's the way we're going and that's the way to go is we really need to do more with less and economize the best we can."

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: April 6, 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 APRIL 6, 2010**

ACMJIF	297,620.00
AHOME, INC	28,341.00
ALLIED ELECTRONICS, INC.	2,027.46
A.M./P.M. SERVICES	184.00
ANJR	65.00
ARBRISCO ENTERPRISE, INC.	3,558.80
ARCOA INDUSTRIES, INC.	40.20
ALARM SECURITY GROUP LLC	160.00
ATL. CO. UTILITIES AUTHORITY	34,470.00
ATLANTIC CITY ELECTRIC	44,325.93
AUTOZONE NORTHEAST, INC.	1,204.06
DON AYRES	199.50
BANC OF AMERICA LEASING, INC.	384.14
BARETTA PLUMBING, INC.	267.50
BENTLEY SYSTEMS, INC.	2,160.00
BETHEL DEVELOPMENT CORPORATION	1,875.00
BIRCH'S COMMUNICATIONS, L.L.C.	3,355.80
DICK BLICK COMPANY	641.37
BOND AND COUPON	62,730.00
BOWMAN & COMPANY LLP	2,000.00
BSN SPORTS, INC.	650.00
BYH MILLVILLE LLC	7,271.44
C.A. BRIGGS CORP.	852.27
C & T ASSOCIATES, INC.	55,223.00
CATERINA TREE SERVICE LLC	400.00
CENTER FOR FAMILY GUIDANCE, PC	1,906.67
CIFALOGGIO INC	747.71
CITY OF MILLVILLE CAPITAL	63,721.44
CITY OF MILLVILLE	2,529.71
CITY MILLVILLE PAYROLL DED ACC	353,404.16
CITY OF MILLVILLE UTILITY	510.00
CITY OF MILLVILLE WATER CAP	29,734.06
COASTAL COMMUNICATIONS	613.17
COBRA ELECT	14.02
COLONIAL ELECTRIC SUPPLY	226.56

COMCAST, INC.	281.39
COMMERCIAL TRAILER SERVICE INC	1,038.99
ATLANTIC CITY ELECTRIC	3,680.79
CONTINENTAL FIRE & SAFETY, INC	482.00
COUNTY OF CUMBERLAND	225.00
CREAMER GLASS LLC	554.14
CUMBERLAND COUNTY S.P.C.A.	2,801.65
CUMBERLAND EMPOWERMENT ZONE	6,000.00
WILLIAM W. PATRICK, SR.	126.00
CUMBERLAND REMINDER	234.00
CUMBERLAND VALVE INC	151.61
GANNETT SATELLITE INFORMATION	995.80
LINDA A. DEDRICK	400.00
DEERFIELD ELECTRIC	375.45
DELL COMPUTERS	104,496.73
DELTRONICS CORP	1,281.00
DIAMOND ELECTRIC, INC.	7,730.00
DMC SUPPLIES INC	176.00
BEATRICE MACKIE	12,269.54
DOWNTOWN NEW JERSEY	295.00
EIC INSPECTION AGENCY CORP.	133.00
JOSEPH C. ELWELL, SR.	250.00
ENGLISH PORTABLE SANITATION	112.50
ENVIRONMENTAL RESOURCE ASSOC.	519.70
F & S PRODUCE CO., INC.	375.00
FEDEX	150.91
WILLIAM PLEIS, JR	70.00
FIRST DUE EMERGENCY SUPPLY CO.	286.75
FORT DEARBORN LIFE INS	1,784.70
FRANKLIN ALARM COMPANY, INC.	95.00
JOHN A FRAZER	13,887.50
GARDEN STATE HIGHWAY PROD. INC	784.00
GENERAL SUPPLY & SERVICES, INC	9,866.67
GENTILINI FORD, INC.	604.37
W.W.GRAINGER, INC.	125.28
GRANTURK EQUIPMENT CO., INC.	840.00
GREENBERG TRAUIG, LLP	26,332.76
JAMES C. HARDEN, JR.	1,950.00
HOWARD HEE	200.00
HERTRICH FLEET SERVICES, INC.	16,572.00
DANIEL HOFFMAN, ESQ.	400.00
GREG L. ERBER, SR.	585.51
HUMAN RELATIONS MEDIA CTR, INC	230.92
CARL L. HUND PLUMBING, HEATING	1,382.00
INDUSTRIAL SUPPLIES INC	55.44
JACOB & CHIARELLO, LLC	200.00
JANI-KING OF PHILADELPHIA, INC	2,726.38
KEEN COMPRESSED GAS CO., INC.	478.65
KEYSTONE DIGITAL IMAGINE INC.	497.52
LANDSMAN UNIFORMS INC.	1,952.50
LAWMEN SUPPLY CO, INC.	409.83
LEXIS NIXIS	292.50
SUMNER N LIPPINCOTT	149.00
LOWE'S CO., INC.	293.25
LYNN RESCH	685.00
RODNEY R. MACAVOY	2,400.00
MAJOR PETROLEUM, INC.	394.77
MARSHALL & SWIFT, INC.	476.20
RICHARD C MCCARTHY ESQ	3,333.33
KAREN MCCAFFERTY	1,895.00
MCMANIMON & SCOTLAND, LLC	10,028.47
MICROFLEX MEDICAL CORP	959.00
MILLVILLE CHAMBER OF COMMERCE	180.00
MILLVILLE DEVELOPMENT CORP	900.00
MILLVILLE PUBLIC LIBRARY	42,333.33
WILLIAM R. MINTS AGENCY, INC.	8,272.00
MUNICIPAL INFORMATION SYS. INC	1,800.00

MUNICIPAL TOY COMPANY, INC.	130.00
NATIONAL DEVELOPMENT COUNCIL	6,000.00
NIGP	330.00
VERIZON	13,796.77
NEW JERSEY RECREATION & PARK	505.00
NJ SHADE TREE FEDERATION	145.00
NEW JERSEY TURFGRASS ASSOC.	80.00
OFFICE BASICS, INC.	762.47
PACE & ASSOCIATES, INC.	19,274.67
SCOTT PACE	640.00
COREY PETIT	750.00
JACQUELINE D PETTIT	1,569.79
PREMIER CHEMICALS, LLC	5,844.46
PROMEDIA TECHNOLOGY SERVICES	50,000.00
QUALITY CONTROL LABS, INC.	1,362.00
QUALITY LINCOLN MERCURY, INC.	89.95
RADIO SHACK	149.99
RASTRAC	2,325.00
RED BANK VETERINARY HOSPITAL	78.00
REGISTRARS ASSN OF NJ	100.00
JIM RHUBART JR. & SR. CONST.	32,125.00
RIGGINS, INC.	212.50
LARRY L ROBINSON	5,500.00
BROCK D. RUSSELL, LLC	388.00
RUTGERS, THE STATE UNIVERSITY	840.00
SCOPE TECHNOLOGIES CORP	1,868.00
SERVICE TIRE TRUCK CENTER, INC	91.96
THE SHERWIN-WILLIAMS COMPANY	899.45
SJ COURT ADMIN ASSOC.	30.00
SOUTH JERSEY FENCE & ACCESS	399.00
SJ GAS COMPANY	16,577.49
SJ NEWSPAPERS CO.	85.80
SOUTH JERSEY PAPER PRODUCTS	382.81
DALE E. WETTSTEIN	52.00
STEWART BUSINESS SYSTEMS, INC.	109.00
TECHNICAL ASSISTANTS ASSOC. SJ	160.00
TEPS POWER EQUIPMENT, INC.	345.60
THOMPSON PUBLISHING GROUP, INC	477.50
THUNDERBOLT AREA FEDERAL	464.84
TOMLIN BROTHERS AUTO BODY, INC	757.20
ELWYN NEW JERSEY	748.00
TROUT PRINTING, LLC	340.00
UNITED ELECTRIC SUPPLY, INC.	278.64
UNIVERSAL SUPPLY CO., INC.	204.80
URBAN ENTERPRISE ZONE	978.01
USHLER'S FRAME & BODY SHOP INC	75.00
VERIZON CABS	199.98
VERIZON WIRELESS	1,205.60
WEST PUBLISHING CORP.	78.65
ALICE E WOOD	200.00
WYBLE ADVERTISING, INC.	2,935.00
XEROX CORPORATION	941.10
CUMBERLAND TITLE AGENCY	9,166.88
RICHARD ATKINSON	100.00
FIRST AMERICAN	1,862.50
TOTAL VOUCHERS FOR 04/06/10	1,490,273.21
THE BANK OF NY MELLON WIRE	417,561.69
POLICE & FIREMEN'S RETRMNT WIRE	1,330,705.00
PUBLIC EMPLOYEES RETIRMT WIRE	720,591.75
ST OF NJ - PWT DIV PUB WTR TAX WIRE	2,403.20
TOTAL WIRE FOR 04/06/10	2,471,261.64

CITY OF MILLVILLE SALARY ACCOUNT	465,385.11
CITY OF MILLVILLE SALARY ACCOUNT	105,816.62
CITY OF MILLVILLE SALARY ACCOUNT	493,760.69
TOTAL SALARY FOR 04/06/10	1,064,962.42
TOTAL VOUCHERS & SALARY 04/06/10	5,026,497.27