

**MINUTES OF THE WORK SESSION OF
MAYOR AND COUNCIL OF THE BOROUGH
OF STONE HARBOR HELD IN THE
MUNICIPAL BUILDING, MARCH 2, 2010**

The meeting was called to order by Mayor Walters at 4:30 p.m.

ROLL CALL

Suzanne M. Walters, Mayor
Suzanne C. Stanford, Borough Clerk
Michael J. Donohue, Attorney
Kenneth Hawk, Administrator
James Nicola, CFO

PRESENT

Councilmembers
Barry D. Mastrangelo, President
Judy Davies-Dunhour
Joan Kramar
Tom Cope
Joanne Vaul
Randall S. Bauer

Mayor Walters announced that the meeting was now open. Adequate notice of the meeting was provided by posting a copy of the time and place on the Municipal Clerk's bulletin board and mailing a copy of same to the Press and the Cape May County Herald on January 6, 2010.

COMMUNICATIONS

None.

HEARING OF THE PUBLIC ON MEMORIALS, RESOLUTIONS, PETITIONS & COMPLAINTS

Charlie Koch -- 236 – 85th Street - stated that he is an advocate for transparency. Mr. Koch inquired about salaries and benefits and wanted these items plus detail of line items in the budget to be made available on the Borough's website. Mr. Koch inquired if there was any legal reason that Committee meetings should not be open to the public. Mr. Donohue responded that he already rendered an opinion on this issue, which is that it is up to each particular Chair of each Committee whether or not to have their respective Committee meetings open to the public. Mr. Koch also inquired why all Borough documents are not available on the Borough's website. Mr. Koch requested that the public comment portion of the meeting be moved from the beginning of the meeting to the end and that these meetings should be held on Friday nights so that tax payers who do not live in town have an opportunity to attend.

OLD BUSINESS:

ORDINANCE 1354 (Vehicles & Traffic Ordinance)

Upon Motion of Councilmember Thomas Cope
Seconded by Councilmember Barry D. Mastrangelo

That Ordinance No. 1354 be taken up on second reading.

Vote 6 Councilmembers AYE

The Clerk read the title only of Ordinance 1354 on second reading because a copy of said Ordinance was posted on the Clerk's bulletin board.

The Public Hearing is now open.

No one from the public spoke.

The Public Hearing was closed.

Upon motion of Councilmember Thomas Cope
Seconded by Councilmember Barry D. Mastrangelo

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That Ordinance 1354 be passed on second reading and advance to third and final reading.

Vote **6 Councilmembers** **AYE**

Upon Motion of Councilmember Thomas Cope
Seconded by Councilmember Barry D. Mastrangelo

That Ordinance 1354 be passed on third and final reading, adopted and published according to law.

Vote **6 Councilmembers** **AYE**

ORDINANCE 1355 (COAH) – Providing for Accessory Apartments in the Business District Ordinance

Upon Motion of Councilmember Barry D. Mastrangelo
Seconded by Councilmember Joanne Vault

That Ordinance No. 1355 be taken up on second reading.

Vote **6 Councilmembers** **AYE**

The Clerk read the title only of Ordinance 1355 on second reading because a copy of said Ordinance was posted on the Clerk's bulletin board.

The Public Hearing is now open.

No one from the public spoke.

The Public Hearing was closed.

Upon motion of Councilmember Barry D. Mastrangelo
Seconded by Councilmember Joanne Vault

That Ordinance 1355 be passed on second reading and advance to third and final reading.

Vote **6 Councilmembers** **AYE**

Upon Motion of Councilmember Barry D. Mastrangelo
Seconded by Councilmember Joanne Vault

That Ordinance 1355 be passed on third and final reading, adopted and published according to law.

Vote **6 Councilmembers** **AYE**

NEW BUSINESS:

RESOLUTION 2010-S-52 – Release of Escrows

Upon motion of Councilmember Randall S. Bauer
Seconded by Councilmember Barry D. Mastrangelo

WHEREAS, Michael C. Tominello of P.O. Box 29, Donora, Pa. 15033 deposited \$500.00 as an escrow for the Zoning Board of Adjustment; and

WHEREAS, \$165.00 was used for legal fees, leaving \$ 335.00 as a balance, and

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WHEREAS, the Zoning Officer has requested and approved the return of the remaining escrow fee.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Stone Harbor as follows:

1. That the sum of \$ 335.00 be refunded to Michael C. Tominello of P.O. Box 29, Donora, Pa. 15033 as return of the remaining escrow fee paid in connection with Block 96.03 Lots 71.01, 73.01 known as 9629 Second Avenue.
2. That the Chief Financial Officer shall take any and all steps necessary to effectuate such refunds and shall make the proper adjustments to the financial records of the Borough.

Vote

6 Councilmembers AYE

RESOLUTION 2010-S-53 Authorize Amusement License to RiGi's Arcade

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Joanne Vault

**A RESOLUTION APPROVING AN AMUSEMENT GAME LICENSE
FOR RIGI'S ARCADE**

WHEREAS, in the past the Borough Clerk has, at the direction of the Borough's Amusement Licensing Board, issued permits to Rigi's Arcade for its operations in the 200 block of 96th Street; and

WHEREAS, at this time the State of New Jersey Legalized Games of Chance Control Commission requires the passage of a Resolution by Borough Council in connection with the Commission's oversight responsibilities for redemption activities at such operations; and

WHEREAS, Rigi's Arcade has submitted the proper application and paid the appropriate fee, under and subject to the rules and regulations established by the Commission; and

WHEREAS, the Borough of Stone Harbor is a seashore resort community and state law allows such redemption activities within such operations in such towns; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Stone Harbor, County of Cape May and State of New Jersey, duly assembled in public session this 2nd day of March, 2010, that Rigi's Arcade be and is granted an amusement license by and from the Borough of Stone Harbor for the period January 1, 2010 through December 31, 2010; that the Borough of Stone Harbor has no objection to the State of New Jersey licensing and/or regulating redemption activities at Rigi's Arcade, and that such licenses shall be kept on file for public review in the Borough Clerk's Office.

BE IT FURTHER RESOLVED that this Resolution shall be effective only upon the affirmative vote of not less than two-thirds of the members of Borough Council.

Vote

6 Councilmembers AYE

RESOLUTION 2010-S-55 – Recreation Program Fees for 2010

Upon motion of
Seconded by

Councilmember Judy Davies-Dunhour
Councilmember Joan Kramar

SETTING RECREATION PROGRAM FEES FOR 2010

WHEREAS, Section 400.3 of the Revised General Ordinances 2005 of the Borough of Stone Harbor provides that fees and charges for the use of the tennis courts shall be established from time to time by Resolution; and

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WHEREAS, on the advice of the Chief Financial Officer the Council has adopted a policy to promulgate other recreation fees by Resolution; and

WHEREAS, Borough Council has reviewed the rates for the tennis courts and other recreation programs and wishes to make certain adjustments.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the Borough of Stone Harbor, in the County of Cape May and State of New Jersey that the new fees are as follows:

2010 TENNIS FEES

Seasonal Adult Membership	May-Sept	\$110
Seasonal Junior Membership	May-Sept	\$ 65
Monthly Adult Membership		\$ 60
Monthly Junior Membership		\$ 40
96 th Street Soft-Court Rental,	per person	
	per hour	\$ 7
83 rd Street Court Rental,	per person	
	per hour	\$ 7

ADULT PROGRAMS

Beginner Adult	\$10/class
Advanced Adult	\$10/class

JUNIOR PROGRAMS

Tiny Tots Jr.	\$ 5/class
Junior	\$10/class
Advanced Junior	\$10/class
Intermediate	\$10/class

PRIVATE LESSONS

Private Lessons with Pro	\$40 /hour
	\$20/1/2 hour
Private Lessons with Ass't	\$20/hour
	\$10/1/2 hour

OTHER PROGRAMS

The fee for the following recreation programs shall be \$30:

Teeball,
Jr. and Sr. Baseball
Jr. and Sr. Soccer
PeeWee, Jr. and Intermediate Basketball

The fee for Arts & Crafts shall be \$9 per session

The fee for Fishing Clinic shall be \$20 for the summer season, or payment of \$5 per class in not a seasonal member.

Vote

6 Councilmembers AYE

RESOLUTION 2010-S-55 – Interest Arbitration Reform

Upon motion of
Seconded by

Councilmember Thomas Cope
Councilmember Barry D. Mastrangelo

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INTEREST ARBITRATION REFORM

WHEREAS, the interest arbitration process was intended to fairly and adequately give all due consideration to the interest and welfare of the taxpaying public and support local government aims by arriving at award decisions that are equitable to all involved parties, including municipalities and Police and Fire Department personnel; and

WHEREAS, the New Jersey Employer-Employee Relations Act, adopted in 1968, was amended in 1977 to provide for interest arbitration as the statutorily imposed terminal step in the collective bargaining process for police and fire personnel as defined by the Act; and

WHEREAS, the Police and Fire Interest Arbitration Reform Act (L.1995, c.425) was signed into law by Governor Christine Todd Whitman and became effective on January 10, 1996; and

WHEREAS, in 2005, the League of Municipalities' Arbitration Reform Committee suggested a number of Legislative reforms to the Interest Arbitration Process among the changes proposed by the Reform Committee were that: (1) the Arbitrator may not award salary increases in excess of the expenditure cap (N.J.S.A. 40A:4-45 et seq.); (2) the Arbitrator's Award may provide for salary increases limited to the budget cap imposed by the State of New Jersey and/or any lawful adjustment adopted by the public employer; and (3) the Arbitrator's award may provide for salary increases limited to the percentage established by the State or the lawful adjustment adopted by the public employer, as may be appropriate, on a department line bases; and

WHEREAS, in 2007 the Police and Fire Interest Arbitration statute was amended to add a new ninth factor of the 4% Tax Levy Cap which resulted in 4 of the 9 statutory factors in Interest Arbitration addresses the employer's fiscal situation; and

WHEREAS, municipalities are bound by strict fiscal controls embodied in the expenditure limit and tax levy caps and it is the norm rather than the exception for state approved arbitrators to award raises for police salaries at rates that exceed the annual cap; and

WHEREAS, binding arbitration awards in excess of the caps forces municipalities to cut other critically needed municipal services, in order to fund salary increases, compounded by pension increases, to police and fire personnel, and cost for police and fire services continue to spiral at an unacceptable rate; and

WHEREAS, the state approved interest binding arbitration process is inconsistent with the State cap laws and is unfair to municipalities attempting to control property taxes through fiscal responsibility; and

WHEREAS, interest arbitration should be reformed to provide that the cost of living and the employer's ability to pay should be given greater weight and the total costs of the arbitrator's award, including steps and cost of living (COLA) increases, should not exceed the cost of living; and

WHEREAS, arbitrators should be required to evaluate and analyze the total cost of the salaries and benefits, including step increases, and must provide a detailed line item analysis and explanation of the costs in the award; and

WHEREAS, arbitrators must also evaluate and analyze the overall compensation received by the bargaining unit, including vacations, longevity, holidays, excused leave, medical and pension benefits; and

WHEREAS, arbitrators should be required to live in New Jersey and the process of selecting the arbitrators and the length of time the Arbitration process takes needs to be reviewed;

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NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Stone Harbor in the County of Cape May, State of New Jersey hereby urges the New Jersey State Legislature to pass legislation containing substantial reforms to the binding arbitration process; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Senator Jeff Van Drew, Assemblyman Nelson T. Albano and Assemblyman Matt Milam, the New Jersey State League of Municipalities and the Office of the Governor.

Vote **6 Councilmembers AYE**

RESOLUTION 2010-S-56 -- Granting Taxi Cab License to AA Plus Cab

Upon motion of Councilmember Davies-Dunhour
Seconded by Councilmember Barry D. Mastrangelo

GRANTING TAXICAB LICENSES

WHEREAS, Barry Felice of AA Plus Cab LLC of 104 Elliott Road, North Cape May, N.J. 08204 has applied to the Borough of Stone Harbor for a taxicab license for the year 2010; and

WHEREAS, the vehicle has been inspected by the Stone Harbor Police Department and the applicant has paid the applicable fee, supplied a copy of proof of insurance and a copy of the rates to be charged within the Borough, to the Borough Clerk, all as required by Chapter 487 of the Revised General Ordinances of the Borough of Stone Harbor 2005.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the Borough of Stone Harbor, in the County of Cape May and State of New Jersey that a taxicab license is hereby approved to be issued by the Borough Clerk to AA Plus Cab LLC for a 2001 White Ford Taurus GL.

Vote **6 Councilmembers AYE**

RESOLUTION 2010-S-57 -- Extraordinary Unspecifiable Services Contract – Ocean City PDL Soccer

Upon motion of Councilmember Joanne Vaul
Seconded by Councilmember Barry D. Mastrangelo

**RESOLUTION AUTHORIZING AWARD OF CONTRACTS
FOR EXTRAORDINARY UNSPECIFIABLE SERVICES
FOR AN OCEAN CITY PDL SOCCER LLC CAMP DURING THE 2010 SUMMER
SEASON**

WHEREAS, the Borough of Stone Harbor, in an effort to expand recreational opportunities for resident and visitors has pursued the provision of certain “sport camps” which are extraordinary and not amenable to typical specification processes; and

WHEREAS, agreements to provide such services are acceptable and do not fall under typical specification procedure and are therefore exempt from public bidding in accordance with N.J.S.A. 40A:11-5 as Extraordinary Unspecifiable Services; and

WHEREAS, a contract for the following services has been prepared and is on file with the Borough Clerk:

1. Ocean City FC Soccer Camp L.L.C.
Monday July 5- Friday July 9
Monday August 9 – Friday August 13

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NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 2nd day of March 2010, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the Mayor and Clerk are hereby authorized and directed to execute the aforementioned contract on behalf of the Borough.

Vote **6 Councilmembers AYE**

RESOLUTION 2010-S-58 – Extraordinary Unspecifiable Services Contract – UK Elite Soccer Camp

Upon motion of Councilmember Judy Davies-Dunhour
Seconded by Councilmember Barry D. Mastrangelo

**RESOLUTION AUTHORIZING AWARD OF CONTRACTS
FOR EXTRAORDINARY UNSPECIFIABLE SERVICES
FOR UK Elite Soccer Inc. CAMP DURING THE 2010 SUMMER SEASON**

WHEREAS, the Borough of Stone Harbor, in an effort to expand recreational opportunities for resident and visitors has pursued the provision of certain “sport camps” which are extraordinary and not amenable to typical specification processes; and

WHEREAS, agreements to provide such services are acceptable and do not fall under typical specification procedure and are therefore exempt from public bidding in accordance with N.J.S.A. 40A:11-5 as Extraordinary Unspecifiable Services; and

WHEREAS, a contract for the following services has been prepared and is on file with the Borough Clerk:

UK Elite Soccer Inc.
June 29 – July 2
August 23 - 27

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 2nd day of March 2010, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the Mayor and Clerk are hereby authorized and directed to execute the aforementioned contract on behalf of the Borough.

Vote **6 Councilmembers AYE**

RESOLUTION 2010-S-59 – Extraordinary Unspecifiable Services Contract – Performance Athletic Center – Fitness Boot Camp

Upon motion of Councilmember Joan Kramar
Seconded by Councilmember Randall S. Bauer

**RESOLUTION AUTHORIZING AWARD OF CONTRACTS
FOR EXTRAORDINARY UNSPECIFIABLE SERVICES
FOR PAC FITNESS BOOT CAMP DURING THE 2010 SUMMER SEASON**

WHEREAS, the Borough of Stone Harbor, in an effort to expand recreational opportunities for resident and visitors has pursued the provision of certain “sport camps” which are extraordinary and not amenable to typical specification processes; and

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WHEREAS, agreements to provide such services are acceptable and do not fall under typical specification procedure and are therefore exempt from public bidding in accordance with N.J.S.A. 40A:11-5 as Extraordinary Unspecifiable Services; and

WHEREAS, a contract for the following services has been prepared and is on file with the Borough Clerk:

Performance Athletic Center LLC Boot Camp
End of June 2010 through August 2010

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 2nd day of March 2010, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the Mayor and Clerk are hereby authorized and directed to execute the aforementioned contract on behalf of the Borough.

Vote **6 Councilmembers AYE**

MOTION -- Authorize Borough Engineer to advertise a Notice to Bidders on March 8, 2010 with bids to be received on March 25, 2010 at 10:00 a.m. for the 99th Street Bulkhead Replacement Project


Upon motion of Councilmember Barry D. Mastrangelo
Seconded by Councilmember Thomas Cope

Vote **6 Councilmembers AYE**

DISCUSSION: PUBLIC PRESENTATION OF THE 2010 BUDGET

Each Councilmember provided an overview of their respective budgets. A copy of the presentation is available in the Clerk's Office or at <http://www.stone-harbor.nj.us/PDF-NewItems/2010%20Budget.pdf>.

The following is a Summary of Appropriations for the 2010 Budget:



	2010 Budget
Administration & Finance	\$2,820,691
Public Safety	\$2,356,736
Public Works	\$1,849,065
Natural Resources	\$37,720
Beach, Recreation & Tourism	\$968,389
Bulk Utilities	\$416,000
Statutory	\$906,165
Unclassified	\$291,000
Debt Service	\$2,296,216
Reserve for Uncollected Taxes	\$387,771
Total General Appropriations	\$12,329,753

The following is the 2010 Anticipated Revenue Plan:

2010 Anticipated Revenue Plan

	2009 Budget	YTD 12/31/2009	2009 Difference	2010 Budget	2009 v 2010 \$ Diff	2009 v 2010 % Diff
Surplus to be Used	\$800,000	\$800,000	\$0.00	\$694,792	(\$105,208)	-13.15%
ABC Licenses	\$10,400	\$10,188	(\$212)	\$10,000	(\$400)	-3.85%
Fees & Permits	\$220,000	\$232,880	\$12,880	\$225,000	\$5,000	2.27%
Court Fines & Costs	\$123,000	\$210,729	\$87,729	\$200,000	\$77,000	62.60%
Interest & Costs on Taxes	\$56,000	\$79,103	\$23,103	\$77,000	\$21,000	37.50%
Parking Meters	\$230,000	\$237,081	\$7,081	\$235,000	\$5,000	2.17%
Interest on Investments	\$108,000	\$49,986	(\$58,014)	\$49,000	(\$59,000)	-54.63%
Beach Tags	\$623,000	\$645,346	\$22,346	\$650,000	\$27,000	4.33%
Tennis Courts	\$30,000	\$21,857	(\$8,143)	\$20,000	(\$10,000)	-33.33%
Uniform Fire Code	\$9,200	\$10,470	\$1,270	\$118,620	\$109,420	1189.35%
Arts & Crafts Show	\$96,000	\$96,350	\$350	\$96,000	\$0	0.00%
Marina	\$6,000	\$6,210	\$210	\$6,000	\$0	0.00%
Cable TV Franchise	\$26,000	\$26,591	\$591	\$26,000	\$0	0.00%
Beach Concession	\$35,000	\$37,013	\$2,013	\$37,000	\$2,000	5.71%
Rent	\$108,000	\$108,012	\$12	\$108,000	\$0	0.00%
Special Events	\$0	\$0	\$0	\$62,900	\$62,900	
Total Local Revenues	\$1,680,600	\$1,771,816	\$91,216	\$1,920,520	\$239,920	14.28%
Energy Receipts Tax	\$214,317	\$214,317	\$0	\$214,317	\$0	0.00%
Uniform Construction Code	\$265,000	\$188,947	(\$76,053)	\$188,000	(\$77,000)	-29.06%
Uniform Fire Safety	\$8,000	\$9,179	\$1,179	\$9,000	\$1,000	12.50%
Reserve to Pay Bonds	\$54,600	\$54,600	\$0	\$19,400	(\$35,200)	-64.47%
Capital Fund Balance	\$0	\$0	\$0	\$43,000	\$43,000	
Total Special Items	\$62,600	\$63,779	\$1,179	\$71,400	\$8,800	14.06%
Delinquent Taxes Receipts	\$290,000	\$288,279	(\$1,721)	\$330,000	\$40,000	13.79%
Sub-Total Revenues	\$3,312,517	\$3,327,138	\$14,621	\$3,419,029	\$106,512	3.22%
Amount to be Raised by Taxes	\$8,366,436	\$8,549,401	\$182,965	\$8,910,724	\$544,288	6.51%
Total Revenues	\$11,678,953	\$11,876,539	\$197,586	\$12,329,753	\$650,800	5.57%

The following is the Capital Budget:

2010 Capital Summary

Category	Description	Total Cost	Previous Funding	2010 Funding
Vehicles	Street Sweeper, Ambulance, Dump Truck, 4-Wheel Drive Trucks & related equipment	\$661,000	\$296,349	\$364,651
Streets & Sidewalks	Various Street Improvements	\$1,710,000	\$301,784	\$1,408,216
Buildings & Facilities	Recreation Building & Firehouse Renovations, Improvements to DPW Building, Museum Tennis Courts, Playgrounds, Bulkheads and Landscaping Improvements	\$1,171,185	\$687,715	\$483,470
Equipment	Parking Meters, Radios, various DPW Equipment, Computers	\$251,650	\$166,841	\$84,809
Beach & Dredging	Beach Improvements/Crossovers & Site 103	\$110,000	\$110,000	\$0
Miscellaneous	Bird Sanctuary	\$130,000	\$130,000	\$0
Total		\$4,033,835	\$1,692,689	\$2,341,146

The following is Utility Fund Appropriations:

2010 Utility Fund Budget Appropriations

	<u>2008</u>	<u>2009</u>	<u>2010</u>
Debt Service	\$464,000	\$525,300	\$595,200
Salaries & Wages	\$334,000	\$354,096	\$381,572
Def. Charges & Stat. Expenses	\$25,300	\$28,600	\$29,600
Capital Expenses	\$60,000	\$0	\$0
Other Expenses	\$420,300	\$421,688	\$457,575
CMCMUA	\$1,345,188	\$1,360,497	\$1,325,000
Total	\$2,648,788	\$2,690,181	\$2,788,947

The following is the Utility Fund Revenues:

Utility Fund Revenue 2008 - 2010

	<u>2008</u>	<u>2009</u>	<u>2010</u>
Water Rents	\$804,200	\$850,000	\$898,000
Fire Hydrants	\$2,800	\$2,800	\$2,800
Sewer Rents	\$1,504,788	\$1,527,000	\$1,619,000
Miscellaneous	\$107,000	\$81,381	\$73,000
Surplus	\$230,000	\$229,000	\$196,147
Total	\$2,648,788	\$2,690,181	\$2,788,947

Charles Koch – 236 85th Street – inquired about the stipend that Mr. Hawk receives for serving on the Planning Board. Mr. Koch inquired about the new hire and whether or not the position included benefits. Mr. Koch inquired about anticipated revenue including the Arts & Crafts Show. Mr. Koch indicated that if revenues are down in the construction office and we still continue to employ 3 people, why we don't just raise the fees to support the staff. Mr. Koch indicated that he is very disappointed that each and every Department was not required to hold the line. Mr. Koch stated that he felt that each Department should have been given a budget and told to figure out how to spend it without increasing the line. Mr. Koch inquired why salaries and benefits are not available on the website.

Councilmember Bauer indicated this Council represents the taxpayers and not the employees or unions and we need to figure out a way to hold the line and not increase spending.

Councilmember Bauer stated that this budget contains a \$450,000 tax increase and indications are that that figure will continue to rise annually. Councilmember Bauer stated that instead of requesting each Department to provide a list of expenditures they want, just give them what is available and that we should be saying, here is what you have, make it work. Councilmember Bauer also stated that he is in favor of utilizing the surplus.

Councilmember Kramar stated that she believes we should go back to each Department and request that they reduce their budgets so that we may hold the line.

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All Councilmembers and the Mayor thanked Councilmember Vault for assembling such a complete and descriptive budget presentation. Councilmember Vault thanked James Nicola and Patti Wagner for all their hard work putting this budget and presentation together.

Mr. Hawk provided information and explained the requirements for Senior Property Tax Reimbursement Eligibility Requirements and asked the public to let those affected know that information will be available at Borough Hall and on the Borough's website.

The following bills were presented to Council for payment:

Check #	Check Date	Vendor	Amount Paid
Reconciled/Void	Ref	Number	
25053	03/03/10	ACELE ATLANTIC CITY ELECTRIC CO.	60.00
25054	03/03/10	ACESTLIG ATLANTIC CITY ELECTRIC	6,922.93
25055	03/03/10	ACMEM ALBERTSONS	532.27
25056	03/03/10	ADVWI ADVANCED WIRELESS	647.43
25057	03/03/10	ALLIN ALL INDUSTRIAL SAFETY PRODUCTS	567.91
25058	03/03/10	BARRY BARRY, CORRADO, GRASSI &	3,385.00
25059	03/03/10	BERKEYGA GABRIEL F. BERKEY	400.00
25060	03/03/10	BORSH BOROUGH OF STONE HARBOR	170,661.38
25061	03/03/10	BURNERRO ROBERT M. BURNER	500.00
25062	03/03/10	CHRIS CHRISTMAN, H.B.	934.65
25063	03/03/10	CMCCC C.M.C. CHAMBER OF COMMERCE	22.00
25064	03/03/10	CMCCM C.M.C. CONFERENCE OF MAYORS	325.00
25065	03/03/10	CMCCP C.M.C. CHIEFS OF POLICE ASSO.	1,200.00
25066	03/03/10	CMCTT C.M.C. TAX & TREASURER'S ASSO.	400.00
25067	03/03/10	COLLETT CHRIS COLLETT	100.00
25068	03/03/10	COMCA COMCAST	100.10
25069	03/03/10	CPORT CAPE PORT MARINE SUPPLY	74.95
25070	03/03/10	CROPPERA ALLAN W. CROPPER	400.00
25071	03/03/10	DAVISBEN BENJAMIN DAVIS	300.00
25072	03/03/10	DEHAR H.A. DEHART & SONS	2,583.88
25073	03/03/10	DELLC DELL MARKETING L.P.	2,959.03
25074	03/03/10	DILLY DILLYN, IRA W.	500.00
25075	03/03/10	DONOFRIO LEWIS T. DONOFRIO, JR.	300.00
25076	03/03/10	DONOM MICHAEL J. DONOHUE	469.00
25077	03/03/10	FORDS FORD, SCOTT & ASSOCIATES, LLC	14,000.00
25078	03/03/10	FORTDEAR FORT DEARBORN LIFE INSURANCE	230.98
25079	03/03/10	GALLAGHE KEVIN GALLAGHER	300.00
25080	03/03/10	GARYS GARY'S AUTOMOTIVE SERVICE	101.50
25081	03/03/10	GEMPL GEMPLERS	446.25
25082	03/03/10	GENTI GENTILINI FORD, INC.	946.12
25083	03/03/10	GFOAOFNJ GFOA NJ	60.00
25084	03/03/10	GIULIANK KARL GIULIAN	500.00
25085	03/03/10	GLOBAL GLOBAL CONNECT	148.14
25086	03/03/10	GRACEJOH JOHN & MARY GRACE	135.00
25087	03/03/10	GRYNI GRYNING, JOHN	400.00
25088	03/03/10	HAFELERO ROBERT G. HAFELE	500.00
25089	03/03/10	HAMMOCK CHRISTOPHER S. HAMMOCK	400.00
25090	03/03/10	HARRISCO HARRIS COMPUTER SYSTEMS	172.76
25091	03/03/10	HAWKFIRE KENNETH J. HAWK	500.00
25092	03/03/10	HERAL HERALD NEWSPAPERS	63.60
25093	03/03/10	HOMED HOME DEPOT CREDIT SERVICES	135.82
25094	03/03/10	HOOVER HOOVER TRUCK CENTERS	161.70
25095	03/03/10	HORNBE HORNBECK, DIANE	227.00
25096	03/03/10	INTCP INTL. ASSN. CHIEFS OF POLICE	240.00
25097	03/03/10	JERSC JERSEY CAPE DOOR	257.50
25098	03/03/10	JESCOJOH JESCO, INC.	256.00
25099	03/03/10	KEENC KEEN COMPRESSED GAS	55.91
25100	03/03/10	KMARTRIO K-MART STORE #9133	164.95
25101	03/03/10	KMARTSOM K-MART STORE #9463	324.42
25102	03/03/10	LATTOUF MATTHEW LATTOUF	900.00
25103	03/03/10	LEWIS LEWIS, LESLIE L.	299.96
25104	03/03/10	LINZM MICHAEL LINZ	400.00
25105	03/03/10	LOEFFLAD JACOB LOEFFLAD	550.00
25106	03/03/10	LOEFFP PAUL LOEFFLAD	300.00
25107	03/03/10	MARTI MARTINDALE'S TIRE & AUTO	63.80
25108	03/03/10	MCAAO M.C.A.A. OF NEW JERSEY	90.00
25109	03/03/10	MCCL1 MC CLURE, KATHRYN L.	180.00
25110	03/03/10	MCCLURJR ROBERT MCCLURE JR	100.00
25111	03/03/10	MCDEVITT SEAN B. MCDEVITT	400.00
25112	03/03/10	MCDEVNAN NANCY MCDEVITT	400.00

Work Session, March 2, 2010

25113	03/03/10	MEDIA	RICHARD GRAVER	1,140.00
25114	03/03/10	MIDAT	MID-ATLANTIC WASTE SYSTEM	117.47
25115	03/03/10	MIXNERST	STEPHEN E. MIXNER	500.00
25116	03/03/10	MONA1	RANDALL MONAGHAN, JR.	92.10
25117	03/03/10	MONZO	MONZO CATANESE, P.C.	75.00
25118	03/03/10	NEXT1	NEXTEL COMMUNICATIONS	132.87
25119	03/03/10	NIELSONK	KEITH NIELSON	400.00
25120	03/03/10	NJLM	NJLM	25.00
25121	03/03/10	NJTRAVEL	NEW JERSEY TRAVEL INDUSTRY ASO	200.00
25122	03/03/10	NORTHERN	HSBC BUSINESS SOLUTIONS	556.96
25123	03/03/10	ONECA	ONE CALL SYSTEMS, INC.	58.30
25124	03/03/10	ORMRODST	STEVEN M. ORMROD	500.00
25125	03/03/10	PASTORE	MICHAEL PASTORE	600.00
25126	03/03/10	PDCLL	PLANNING DESIGN	375.00
25127	03/03/10	PERFORMA	PERFORMANCE ATHLETIC CTR., LLC	80.00
25128	03/03/10	PESCH	PESCHI, PHILIP	155.00
25129	03/03/10	PLACECHA	CHARLES PLACE	400.00
25130	03/03/10	PRESS	PRESS, THE	51.08
25131	03/03/10	QUAL2	QUALITY HOME CENTER	106.07
25132	03/03/10	REMIN	REMINGTON, VERNICK & WALBERG	44,094.20
25133	03/03/10	ROWELLO	JASON ROWELLO	400.00
25134	03/03/10	RUSSG	RUSS, GRANT	41.52
25135	03/03/10	RUSSGRAN	GRANT RUSS	400.00
25136	03/03/10	RUTG1	RUTGERS UNIVERSITY	585.00
25137	03/03/10	SAMPSONJ	JAMES SAMPSON	400.00
25138	03/03/10	SCHEELER	MICHAEL R. SCHEELER	900.00
25139	03/03/10	SCHWARTZ	JONATHAN SCHWARTZ	400.00
25140	03/03/10	SEASHASP	SEASHORE ASPHALT CORP.	247.95
25141	03/03/10	SEETO	SEETON TURF WAREHOUSE, LLC	699.44
25142	03/03/10	SERV1	SERVICE TIRE TRUCK CENTERS	473.08
25143	03/03/10	SHEE2	SHEERAN, GREGORY	117.72
25144	03/03/10	SJAUT	SOUTH JERSEY AUTO SUPPLY	1,237.14
25145	03/03/10	SJMOW	SOUTH JERSEY MOWERS	1,000.25
25146	03/03/10	SMITHDON	DONNA SMITH	400.00
25147	03/03/10	STAN2	STANFORD, SUZANNE	90.00
25148	03/03/10	STANFORD	ROGER W. STANFORD	900.00
25149	03/03/10	STAUFFER	DOUG STAUFFER	400.00
25150	03/03/10	STEFANKI	STEFANKIEWICZ, LISA	110.00
25151	03/03/10	STOCK	RICHARD STOCKTON COLLEGE OF NJ	1,945.25
25152	03/03/10	TIRAD	TIRADO, FRANCISCO	109.99
25153	03/03/10	TRES2	TREASURER, STATE OF NJ	1,050.00
25154	03/03/10	TRICO	TRICO EQUIPMENT	327.54
25155	03/03/10	TRICOMMS	TRICOMM SERVICES CORP.	430.00
25156	03/03/10	VALAS	VAL ASSO. LABORATORY INC.	234.00
25157	03/03/10	VANAR	VAN ARTSDALEN, JASON	120.00
25158	03/03/10	VAULFRAN	FRANK VAUL	500.00
25159	03/03/10	VERARTCR	VERIZON	72.38
25160	03/03/10	VERI1	VERIZON	43.10
25161	03/03/10	VERI2	VERIZON	165.78
25162	03/03/10	VERISHBP	VERIZON	54.50
25163	03/03/10	VERIZ	VERIZON	2,537.91
25164	03/03/10	VERWI	VERIZON WIRELESS	288.06
25165	03/03/10	VITAL	VITAL SERVICES GROUP	500.00
25166	03/03/10	WESTE	WESTERN PEST CONTROL	118.00
25167	03/03/10	WESTP	WEST GROUP PAYMENT CENTER	158.00
25168	03/03/10	WIERMANS	SAMUEL A. WIERMAN	500.00
25169	03/03/10	WOODR	WOODRUFF, LEONIDAS	90.00
25172	03/03/10	WORKMIKE	MICHAEL T. WORKMAN	400.00
25173	03/03/10	XTELC	XTEL COMMUNICATIONS, INC.	395.08

Checks:	119	0	0.00	287,257.68
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Upon motion of Councilmember Barry D. Mastrangelo
 Seconded by Councilmember Joanne Vul

That we pay the bills provided the vouchers are properly completed and sufficient funds exist.

Vote **6 Councilmembers AYE**

Work Session, March 2, 2010

MOTION TO ADJOURN

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Joan Kramar

That the Work Session Meeting of Mayor and Council be adjourned at 6:11 p.m.

Vote

6 Councilmembers AYE

APPROVED _____, 2010

_____, Mayor

ATTEST: _____, Borough Clerk