MINUTES OF THE REGULAR MEETING OF MAYOR AND COUNCIL OF THE BOROUGH OF STONE HARBOR HELD IN THE MUNICIPAL BUILDING, MARCH 16, 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 J. Hawk, Administrator James Nicola, CFO

ABSENT

Barry D. Mastrangelo, Council President

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.

SALUTE TO THE FLAG

MOTION CONCERNING THE MINUTES

Upon motion of Seconded by

Councilmember Thomas Cope Councilmember Joanne Vaul

Since all members of Council have been provided with a copy of the minutes of the Regular Meeting of February 16, 2010 and the Work Session Meeting of March 2, 2010 if there are no additions or corrections, I move we dispense with the reading of the minutes and that they be approved.

Vote

5 Councilmembers **AYE**

REPORTS OF COMMITTEES AND OFFICERS

<u>PUBLIC SAFETY</u> – Councilmember Cope provided the police statistical report for the month of February as follows: 12 moving violations, 4 motorists assisted, 2 accidents handled, and 161 motor vehicle stops, 1 adult arrest, 9 medical emergencies, 21 fire calls, 35 alarms, 77 open doors/windows, 36 heater lights, 16 animal complaints, and a total of 1297 incidents logged. Councilmember Cope reported that the Fire Department recorded 1247 man hours during the storm, and 6 EMS calls. Councilmember Cope reported that the Fire Inspection Bureau has 773 rental properties registered and that 153 inspections have been completed to date.

NATURAL RESOURCES - Councilmember Bauer stated that the Natural Resources Committee is working on an Interlocal Services Agreement with the Borough of Avalon and Middle Township for animal control services. Councilmember Bauer reported that unfortunately the beach is still not in good condition (especially with last weekend's nor'easter), but that most of the crossovers are complete and work continues on the sand fencing along the beach. Councilmember Bauer reported that the Borough is still pursuing reimbursement from FEMA for expenses and overtime pay required by the winter storm. Councilmember Bauer reported that the Shade Tree Committee has been revived and that Councilmember Kramar will be the Chair.

BEACH & RECREATION – Councilmember Davies-Dunhour reported that Recreation activities for the month include after school gyms on Wednesdays, a trip to Frank's Movie Theaters on March 19 and a Winter Formal at the Stone Harbor Yacht Club on February 26, 2010. Councilmember Davies-Dunhour reported that the Rec Department is not anticipating any staffing problems for this coming season and that most of the last year's employees will be returning. Councilmember Davies-Dunhour reported that the Tourism Director has created a master calendar of events after meeting

PRESENT Councilmembers

Judith Davies-Dunhour Joann Kramar Thomas Cope, Jr. Joanne Vaul Randall S. Bauer

with local civic organizations and that this calendar is available on the Borough's website as well as local, County and State websites. Councilmember Davies-Dunhour reported that new tri-fold calendar of events with highlights has been created and will be included in the annual mailing as well as distributed to State, County and local agencies to promote tourism in Stone Harbor. Councilmember Davies-Dunhour thanked Councilmember Kramar for her involvement with the Sail Into Summer Weekend and helping to include businesses on 94th and 95th and Second Avenue into the event. Councilmember Davies-Dunhour reported that at the recent Committee meeting, Sandy Bosacco, Beach Captain, attended the meeting and salary and wages were part of the discussion.

<u>UTILITIES</u> - Councilmember Kramar reported that sewer mains were repaired at 181 90th street and 8602 First Avenue, that a water lateral at 137 93rd Street was repaired, and that a frozen water line at 101st Street Well was also repaired. Councilmember Kramar reported that there were a total of 52 mark-outs for the month of February. Councilmember Kramar stated that she meet with the newly revived Shade Tree Committee: Karen Lane, Chair; Diane Daly, Vice Chair; Bekki Rich and Tom Considine recently and that the Committee is looking forward to working together.

<u>PUBLIC WORKS</u> – Councilmember Cope provided the following report for Councilmember Mastrangelo. Councilmember Cope reported that work continues on the 111th Street crossover; plan to re-fence the sand fence on the entire beach is underway, as well as plans to repair all crossovers. Councilmember Cope reported that new electric service was installed at the 114th Street Lift Station and that renovation to the Beach Tag Office are close to completion and the Beach Shack Headquarters repairs to the showers, walls and ceilings are also underway. Councilmember Cope reported that the Borough received the Silver Award from the Atlantic County Municipal Joint Insurance Fund for its successful Safety Program. Councilmember Cope reported that the solid waste tipping fees for the month of February were \$2,498.97 compared to \$2,204.86 for February of 2009. Councilmember Cope reported that Bulk Trash pick-up days for 2010 are March 22, May 10, September 20 and November 15.

<u>ADMINISTRATIVE & FINANCE –</u> Councilmember Vaul reported that the Administrative and Finance Committee continued to meet after the Budget Presentation and the comments made by the public at that meeting to try and reduce the budget. Councilmember Vaul reported that she is pleased to report that the Council Committees were able was able to reduce the appropriations by \$55,000.00, including a reduction in legal fees, engineering fees and the labor pool and that an additional \$105,000.00 will be used out of the surplus. This will reduce the amount to be raised by taxes by \$160,000. The total local purpose tax increase for 2010 will be 9 tenths of a cent or \$115 for an average assessment of \$1.4 million dollars.

Mr. Hawk reported that the Borough has received a \$186,000 grant from the DOT for 107th Street Reconstruction.

ENGINEER'S REPORT - Mark DeBlasio, Borough Engineer, provided the Engineer's report as follows:

Beach Outfall Elimination

- All utility work has been completed on 105th Street.
- The gas main installation on First Avenue is complete.
- Concrete work on 105th Street is in progress.

Public Works Building and Repair

- The bid opening occurred on October 28, 2009. The apparent low bidder is Pro-Spec Painting, Inc. in the amount of \$65,329.10.
- Contracts had been signed with Pro-Spec Painting and then protested by the second low bidder.
- Received court ruling in Borough's favor.
- Pre-construction meeting is scheduled for March 16, 2010

Water Plant Roof Replacement and Mechanical Renovations

- Tile was received and is stored in the contractor's yard.
- The contractor anticipates roof to be completed in two to three weeks.

99th Street Bulkhead Replacement

- The design is complete and the NJDEP permit has been submitted.
- The project is currently out to bid.
- FY 2009 NJEIT Sanitary Sewer and Water Main Improvements
- The bid opening occurred on December 29, 2009. The apparent low bidder is Asphalt Paving Systems in the amount of \$2,225,000.00.
- We received NJEIT approval and a pre-construction meeting was held on February 5, 2010.
- Construction has begun on 84th Street. Water main installation is complete. Sewer work is in progress.

FY 2010 NJEIT Sanitary Sewer and Water Main Improvements

- The letter of commitment has been sent to the State and the project has been included in the FY 2010 funding cycle.
- Survey, base mapping and design is currently underway.

Public Works Solar Energy Project and Structural Upgrades

- The Contractor will be onsite this week for field verifications.
- Shop drawings were submitted, reviewed and returned to the contractor for revisions.
- Structural steel installation will begin in two (2) weeks.

SOLICITOR - Mr. Donohue reported that last month his office handled requests from Mayor, Council, Administrator, Clerk's Office, Zoning Office, Tax Assessor, Tax Collector, Planning Board and the Police Department.

TREASURER'S REPORT

Current Receipts	\$2,630,025.34
Current Disbursements	
Utility Receipts	
Utility Disbursements	

BOROUGH CLERK'S REPORT

ISSUED	TYPE	AMOUNT
2	Boat Slips	1850.00
1	Boat Trailers	125.00
18	Sailcraft Permits	4050.00
17	Certified Copies	170.00
1	OPRA Request	35.00
4	Special Events Permits	240.00
1	Taxi Cab License	25.00
	SUBTOTAL	\$6,495.00
1	Dogs	4.20
0	Cats	0
	TOTAL	\$6,499.20

CONSTRUCTION OFFICE

PERMIT	NO. OF PERMITS ISSUED	FEES COLLECTED
Building Permits	13	4,692.00
Electrical Permits	7	1,148.00
Plumbing Permits	6	954.00
Fire Permits	6	740.00
DCA Permits	16	587.00
Zoning Permits	10	3,283.00
CTT's	4	200.00
Violations	0	0.00
Certificate of Occupancy	13	636.00
Other Miscellaneous		
Contractor's License	1	75.00
Public Records		
Dumpster/Semi Trailer	0	0.00
Utility Street Openings	7	630.00
TOTAL FEES COLLECTED		\$12,945.00

Upon motion of Seconded by

Councilmember Joanne Vaul Councilmember Judy Davies-Dunhour

That the reports of committees and officers be received and filed.

Vote

5 Councilmembers **AYE**

COMMUNICATIONS

None

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

Al Carusi – 334 87th Street and representative of the American Legion – stated that our Light House will be included on the Light House Tour, which is an organization in this State that does Light House Tours.

Donald Furmanski – 222 98th Street – inquired about the Special Event Applications on the Agenda for tonight. Councilmember Davies-Dunhour explained each event which are more specifically outlined at the end of these minutes.

Sandy Slavick – representative from the ROA – read a statement on the record regarding their recent meeting with Councilmember Joanne Vaul to discuss the 2010 Budget. Mrs. Slavick stated that although they appreciate all the hard work put into the process, the Association still believes that it should be a Zero Increase Budget and asked Council to continue to work towards that goal.

OLD BUSINESS:

ORDINANCE 1356(Bond Ordinance)

Upon motion of
Seconded by

Councilmember Joanne Vaul Councilmember Thomas Cope

That Ordinance 1356 be taken up on second reading.

Vote

5 Councilmembers AYE Regular Meeting, March 16, 2010

The Clerk read the title only of Ordinance 1356 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.

Councilmember Bauer stated that even though this Bond Ordinance provides for many capital improvements, he has been assured that there will be no expenditures for items on this list without them first coming before this Council and being discussed and voted on individually.

Councilmember Kramar stated that she has agonized over this budget and the Borough's spending and that she is aware that the public has put a lot of trust into her ability to make sound financial decisions. Councilmember Kramar stated that a new procedure needs to be implemented to deal with contract negotiations. Councilmember Kramar stated that she presented four items which she felt should be eliminated from the capital budget, but each was rejected by the A & F Committee, who indicated that the elimination of these projects would only result in a \$10 to \$12 savings per homeowner. Councilmember Kramar stated that each department head was asked to eliminate \$10,000 from their respective budgets, and they did so. Councilmember Kramar stated that by voting in favor of this Ordinance will only provide the authorization to procure the money for these projects, and that Council will be able to hold back on some of these capital projects. Councilmember Kramar stated that the Borough has always been fiscally responsible and that we will continue to do so.

Upon motion of	Councilmember Joanne Vaul
Seconded by	Councilmember Thomas Cope

That Ordinance 1356 be passed on second reading and advance to third and final reading.

Upon Motion of	Councilmember Joanne Vaul
Seconded by	Councilmember Thomas Cope

That Ordinance 1356 be passed on third and final reading, adopted and published according to law.

Vote

Vote

5 Councilmembers AYE

5 Councilmembers AYE

NEW BUSINESS:

<u>ORDINANCE 1357</u>(To Exceed the Municipal Budget Appropriation Limits and To Establish a Cap Bank)

Upon motion of Seconded by Councilmember Joanne Vaul Councilmember Thomas

That Ordinance 1357 be taken up on first reading.

Vote

5 Councilmembers AYE

The Clerk read the title only of Ordinance 1357 on first reading.

Upon motion of
Seconded byCouncilmember Joanne Vaul
Councilmember Thomas Cope

That Ordinance 1357 be passed on first reading, published according to law and that it be taken up on second, third and final reading, and adoption at a meeting of Mayor and Council to be held on the 20th day of April, 2010.

Vote

4 Councilmembers AYE 1 Councilmember NAY (Councilmember Bauer)

<u>RESOLUTION 2010-S-60</u> – Defer School Taxes

Upon motion of	Councilmember Thomas Cope
Seconded by	Councilmember Joanne Vaul

WHEREAS, by statute, when a municipality raises school taxes on a school year basis, an

amount of not more than 50% of the levy may be deferred to the following year; and

WHEREAS, 50% of the school tax levy of the Borough of Stone Harbor School District

is \$1,064,953.50;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of

Stone Harbor desires to defer school taxes to the year 2010 in the amount of \$1,064,952.50.

Vote

5 Councilmembers AYE

RESOLUTION 2010-S-61 – Introduce 2010 Budget

Upon motion of	Councilmember Joanne Vaul
Seconded by	Councilmember Judy Davies-Dunhour

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2010.

1. Appropriations	Within	CAPS	

a. M	unicipal Purposes	\$ 9	9,359,356.63
2. Appropriations excluded from "CAPS"		\$ 2	2,533,069.45
3. Reserve for Uncollected Taxes		\$	385,835.49
4. Total Ger	neral Appropriations	\$1	2,278,261.57
5. Less:	Anticipated Revenues Other than current property tax	\$ 3	3,529,681.08
	o be raised by Taxes for f Municipal Budget		
	a. Local Tax for Municipal purposes including Reserve for uncollected taxes	\$ 8	3,748,580.49

BE IT FURTHER RESOLVED that said Budget be published in the Press of Atlantic City in the issue of March 20, 2010. The Governing Body of the Borough of Stone Harbor does hereby approve the Budget for the year 2010.

NOTICE is hereby given that the Budget and Tax Resolution was approved by the Mayor and Council of the Borough of Stone Harbor, County of Cape May, on March 16, 2010.

A Hearing on the Budget and Tax Resolution will be held at Council Chambers on April 20, 2010 at 4:30 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2010 may be presented by taxpayers and other interested persons.

Councilmember Bauer stated that the A & F Committee did a super job in preparing this budget and thanked them for their hard work. Councilmember Bauer stated that he wants the Mayor and Council to give up their paid health benefits and/or the stipends they receive if they don't take the health benefits and that this action would save approximately \$50,000 right now. Councilmember Bauer reported that he asked the A & F Committee to exclude these expenses from the budget, but was advised that this issue will be studied this year. Councilmember Bauer stated that "studied" "under advisement" and "look into it" are just words to put off the decision to eliminate these health care benefits from the Mayor and Council and all part-time Borough employees. Councilmember Bauer stated that we were elected as public servants and that we are not supposed to be doing this job for money or benefits and requested that all over the State of New Jersey, municipalities are voting not to provide health care benefits to elected officials. Council Bauer requested that A & F adopt this position right now and save another \$50,000.00 in budget appropriations.

Vote

4 Councilmembers AYE 1 Councilmember NAY (Bauer)

<u>RESOLUTION 2010-S-62</u> – Taxi License for Robert White DBA #1 Taxi

Upon motion of	Councilmember Joan Kramar
Seconded by	Councilmember Thomas Vaul

GRANTING TAXICAB LICENSES

WHEREAS, Robert White DBA #1 Taxi of 459 Shunpike Road, Cape may Court House, 08210 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 487of 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 Robert White DBA #1 Taxi for a 1999 Plymouth Grand Voyager.

Vote

5 Councilmembers AYE

<u>RESOLUTION 2010-S-63</u> – Refund Fire Inspection Fee

Upon motion of	Councilmember Thomas Cope
Seconded by	Councilmember Joanne Vaul

WHEREAS, Marion Monteverdi Roberts of 2215 Westfield Avenue, Scotch Plains, N.J. 07076 completed the registration form and wrote a check in the amount of \$150.00 to register 22 Weber Court for a Fire Inspection; and

WHEREAS, Marion Monteverdi Roberts has received a commitment for the sale of 22 Regular Meeting, March 16, 2010

Weber Court and the new owners to not intend to rent the property; and

WHEREAS, the Fire Official has received a request to refund the \$150.00 paid by Mrs. Roberts.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Stone Harbor, in the County of Cape May that at the request of the Fire Official \$150.00 be refunded to Marion Monteverdi Roberts and that the proper officers make the proper adjustments in their records.

Vote

5 Councilmembers AYE

RESOLUTION 2010-S-64 - Reject Backhoe Bids & Rebid

Upon motion of Seconded by

Councilmember Randall Bauer Councilmember Thomas Cope

REJECTING BIDS FOR THE FURNISHING OF A BACKHOE

WHEREAS, on December 29, 2009 bids were received for the furnishing of a Backhoe with due notice having been provided through a publication of a Notice to Bidders in *The Press of Atlantic City* issue of December 5, 2009; and

WHEREAS, said Notice to Bidders did specifically state that the Borough Council of the Borough of Stone Harbor reserved the right to waive any informalities in any bid, or to reject any or all bids; and

WHEREAS, two (2) bids were received by the Stone Harbor Municipal Clerk on December 29, 2009 on the Borough's Notice to Bidders for the furnishing of a Backhoe; and

WHEREAS, the Borough wants to substantially revise the specifications and in accordance with the Local Public Contracts Law NJSA 40A:11-13.2 et seq., the bids should be rejected and the project rescheduled for public bidding.

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 16th day of March, 2010, as follows;

- 1. That the preamble of this Resolution is hereby incorporated herein by reference;
- 2. That the bids received on December 29, 2009 for the furnishing of a Backhoe is hereby rejected;
- 3. That the Borough Council hereby approves a new motion to bid, advertise on March 22, 2010 and receive bids on April 8, 2010 at 10:00 AM.
- 4. That the Borough Clerk is authorized to return the bid bonds of the unsuccessful bidders.

Vote

5 Councilmembers AYE

MOTION: Due to the fact that no bids were received on December 29, 2009 for a street sweeper, the street sweeper will be advertised for bid on March 22, 2010 and bids will be received and opened on April 8, 2010 at 10:30 a.m.

Upon motion of Seconded by Councilmember Joan Kramar Councilmember Thomas Cope

5 Councilmembers AYE

Vote

MOTION: To approve the special event application for the Jaws Youth Fund/United Way 5K Run and Fitness Festival on Sunday, June 27, 2010 and contingent upon receipt of the required Certificate of Insurance.

Upon motion of	Councilmember Judith Davies-Dunhour
Seconded by	Councilmember Joan Kramar

5 Councilmembers AYE

MOTION: To approve the special event application for the Seashore Ace Weber Grill Cookout on Saturday, May 8, 2010 in front of Store by the node with parking spaces marked off and contingent upon receipt of the required Certificate of Insurance.

Vote	5 Councilmembers AYE	
Seconded by	Councilmember Joanne Vaul	
Upon motion of	Councilmember Judith Davies-Dunhour	

MOTION: To approve the special event application for the Stone Harbor Garden Club's Annual Community Yard Sale on Saturday, Ma 15, 2010 in the Stone Harbor Parking Lots adjacent to the Women's Civic Club.

Upon motion of	Councilmember Judith Davies-Dunhour	
Seconded by	Councilmember Randall Bauer	

4 Councilmembers AYE 1 Councilmember ABSTAIN (Councilmember Kramar)

MOTION: To approve the special event application for the Philadelphia Sport & Social Club Co-Ed Touch Football Tournament on Saturday, May 29, 2010 for a fee of \$500.00 and contingent upon receipt of the required Certificate of Insurance.

Upon motion of
Seconded byCouncilmember Judith Davies-Dunhour
Councilmember Joan Kramar

5 Councilmembers AYE

MOTION: To approve the special event application for the Philadelphia Sport & Social Club Co-Ed Touch Football Tournament on Saturday, September 4, 2010 for a fee of \$500.00 and contingent upon receipt of the required Certificate of Insurance.

Upon motion of Seconded by Councilmember Judith Davies-Dunhour Councilmember Joan Kramar

Vote

Vote

5 Councilmembers AYE

MOTION: To approve the special event application for the Sister Blister 5K Footrace – 2 Mile Walk on Sunday, July 4, 2010 at 80^{th} and 1^{st} Avenue contingent upon receipt of the required Certificate of Insurance.

Upon motion of	Councilmember Judith Davies-Dunhour
Seconded by	Councilmember Joan Kramar

5 Councilmembers AYE

Vote

Vote

Vote

The following bills were presented to Council for their approval:

heck a econc:	# Check Dat iled/Void H	te Vendor Ref Number		Amount Paid
	03/08/10		MIKE SCHEELER	 500.00
06176	un to and	ingluding (25210 MOTO	
25311	03/17/10	ACELE	ATLANTIC CITY ELECTRIC CO. ATLANTIC CITY ELECTRIC ATLANTIC CITY ELECTRIC	9,003.28
25312	03/17/10	ACESEWER	ATLANTIC CITY ELECTRIC	990.40
25313	03/17/10	ACESTLIG	ATLANTIC CITY ELECTRIC	1.869.03
25314	03/17/10	ACEWATER	ATLANTIC CITY ELECTRIC	7,207,92
25315	03/17/10			97 845 00
25316	03/17/10	ALEYA	AILANTIC CITY ELECTRIC ATLANTIC CITY ELECTRIC A.C.M.J.I.F. ALEXANDER & CO., NAT ALL INDUSTRIAL SAFETY PRODUCTS	315 00
25310	03/17/10	ALLIN	ALEXANDER & CO., NAT	/53 12
25510	02/17/10	ALLIN	ALL INDUSTRIAL SAFETY PRODUCTS ALL STATE LEGAL TAMARA APRILL AT & T MOBILITY AVAYA, INC.	433.12
25210	03/17/10	ALLSI	ALL STATE LEGAL	505 00
20019	03/17/10	AFRILLIA	TAMARA APRILL AT & T MOBILITY AVAYA, INC.	J9J.00 121 10
20020	03/17/10	ATIMOBIL	AI & I MOBILIII	131.10
25321	03/17/10	AVAYA	AVAYA, INC. BILLOWS ELECTRIC SUPPLY CO.	650.95
25322	03/1//10	BILLO	BILLOWS ELECTRIC SUPPLY CO.	635.49
25323	03/1//10	BORSH	BOROUGH OF STONE HARBOR	1//,435.80
25324	03/17/10	BOSACCOC	BOSACCO, CARRIE M.	237.56
25325	03/17/10	BUILD	BUILDING SAFETY CONFERENCE	125.00
25326	03/17/10	CAPE4	CAPE 47 LUMBER CO.	338.75
25327	03/17/10	CAPEOILP	CAPE OIL PATCH	2,503.51
25328	03/17/10	CASAP	BILLOWS ELECTRIC SUPPLY CO. BOROUGH OF STONE HARBOR BOSACCO, CARRIE M. BUILDING SAFETY CONFERENCE CAPE 47 LUMBER CO. CAPE OIL PATCH CASA PAYROLL SERVICES COURT HOUSE OFFICE SUPPLIES CHRISTMAN, H.B. C.M.C. COURT ADMINISTRATOR ASO C.M.C. MUNICIPAL UTILITY AUTHO COYNE CHEMICAL CAPE PORT MARINE SUPPLY DAVIDSON, PAMELA G. H.A. DEHART & SONS DELL MARKETING L.P. GRUCCIO, PEPPER, DESANTO & RUTH	430.80
25329	03/17/10	CHOFF	COURT HOUSE OFFICE SUPPLIES	2,685.70
25330	03/17/10	CHRIS	CHRISTMAN, H.B.	293.63
25331	03/17/10	CMCCA	C.M.C. COURT ADMINISTRATOR ASO	200.00
25332	03/17/10	CMCMU	C.M.C. MUNICIPAL UTILITY AUTHO	2,298.63
25333	03/17/10	COYNE	COYNE CHEMICAL	1,375.50
25334	03/17/10	CPORT	CAPE PORT MARINE SUPPLY	27.00
25335	03/17/10	DAVID	DAVIDSON, PAMELA G.	140.15
25336	03/17/10	DEHAR	H.A. DEHART & SONS	1,632,20
25337	03/17/10	DELLC	DELL MARKETING L.P.	976.50
25338	03/17/10	DONOH	GRUCCIO, PEPPER, DESANTO & RUTH	425.75
25339	03/17/10	DIFFT	DUFFIELD ASSOCIATES, INC	5,227,29
25340	03/17/10	FORDS	GRUCCIO, PEPPER, DESANTO & RUTH DUFFIELD ASSOCIATES, INC. FORD, SCOTT & ASSOCIATES, LLC FUTURE MINING & RECYCLING, INC GENTILINI FORD, INC. GRACE ENERGY GRAINGER, INC. W.W. HARRIS COMPUTER SYSTEMS HERALD NEWSPAPERS	5 000 00
25340	03/17/10	FIITIP	FUTURE MINING & RECYCLING INC	407.45
25342	03/17/10	CENT	CENTITAL FORD INC	50 50
25542	02/17/10	CDACE	CDACE ENERCY	1 470 42
23343	03/17/10	GRACE	CDAINCED INC W W	1,4/0.42 700.20
25344	03/17/10	GRAIN	GRAINGER, INC. W.W.	/82.33
25345	03/1//10	HARRISCO	HARRIS COMPUTER SYSTEMS	1/6./6
25346	03/1//10	HERAL	HERALD NEWSPAPERS	38.08
25347	0.3/1/10	HILLS	HILLS SIGNS	158.00
25348	03/17/10	HOMED	HOME DEPOT CREDIT SERVICES HOOVER TRUCK CENTERS HORIZON BLUE CROSS/BLUE SHIELD	183.22
25349	03/17/10	HOOVER	HOOVER TRUCK CENTERS	161.70
25350	03/17/10	HORI2	HORIZON BLUE CROSS/BLUE SHIELD	690.83
25351	03/17/10	HORIZ	HORIZON BLUE CROSS/BLUE SHIELD	111,209.69
25352	03/17/10	HORIZRET	HORIZON BLUE CROSS SHIELD NJ HORNBECK, DIANE HOTALING, JOHN	1,407.93
25353	03/17/10	HORNB	HORNBECK, DIANE	175.00
25354	03/17/10	HOTAL	HOTALING, JOHN	130.00
25355	03/17/10	INTER	INTERSTATE BATTERY	269.85
25356	03/17/10	JBYRN	J. BYRNE AGENCY INC.	1,265.00
25357	03/17/10	KEENC	HORIZON BLOE CROSS SHIELD NJ HORNBECK, DIANE HOTALING, JOHN INTERSTATE BATTERY J. BYRNE AGENCY INC. KEEN COMPRESSED GAS KOOCHEMBERE, MICHAEL LEWIS, LESLIE L. MARTINDALE'S TIRE & AUTO MASTRANGELO, BARRY MCAA OF NJ MID ATLANTIC SALT	186.23
25358	03/17/10	KOOCH	KOOCHEMBERE, MICHAEL	90.00
25359	03/17/10	LEWIS	LEWIS, LESLIE L	550 00
25360	03/17/10	MARTT	MARTINDALE'S TIRE & AUTO	126 50
25361	03/17/10	MVGLB	MASTRANGELO RARRY	120.50 127 RN
25301	03/17/10		MCAA OF N.I	727.00 200 00
20002	03/17/10	MIDADONU		200.00 6 016 EF
∠0303 252C4	UJ/17/10	MONTAL	MCAA OF NJ MID ATLANTIC SALT RANDALL MONAGHAN, JR. MTHS AFTER PROM PARTY COMM. MUNICIPAL RECORD SERVICE NEXTEL COMMUNICATIONS NICOLA, JAMES JAMES NICOLA OAKLEY, LEVIN OCEAN PLACE RESORT & SPA OCEAN/COASTAL CONSULTANTS, INC OCEAN GALLERIES	0,040.00
20304	UJ/17/10	MUNAL	RANDALL MONAGHAN, JK.	100.00
23365	U3/1//10	MINISA	MINI AFTER PROM PARTY COMM.	100.00
25366	03/17/10	MUNIC	MUNICIPAL RECORD SERVICE	316.00
25367	03/17/10	NEXTCOMM	NEXTEL COMMUNICATIONS	83.20
25368	03/17/10	NICOL	NICOLA, JAMES	92.00
25369	03/17/10	NICPC	JAMES NICOLA	1,000.00
25370	03/17/10	OAKLEYL	OAKLEY, LEVIN	160.78
25371	03/17/10	OCEANPLA	OCEAN PLACE RESORT & SPA	159.84
25372	03/17/10	OCECO	OCEAN/COASTAL CONSULTANTS, INC	8,135.00
25373	03/17/10	OCEGA	OCEAN GALLERIES ONE CALL SYSTEMS, INC. PARAMOUNT CHEMICAL & PAPER CO. PESCHI, PHILIP	607.67
25374	03/17/10	ONECA	ONE CALL SYSTEMS, INC.	24.20
25375	03/17/10	PARAM	PARAMOUNT CHEMICAL & PAPER CO	504.48
0 - 0 - 0	03/17/10	PESCH	PESCHI, PHILIP	150.00
25376				

25378 25379 25380 25381 25382 25383 25384 25385 25386 25386 25387 25388 25389 25390 25391	03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10 03/17/10	RENTA RIGGI RUTGE SHEPPARD SJAUT SJGAB SJGAW SMITHJ SORENSEN SSRTOURI STAPL	PRESS, THE PUERTO RICAN ACTION COMMI RENTAL COUNTRY RIGGINS, INC. RUTGERS, THE STATE UNIVER SHEPPARD BUS SERVICE, INC SOUTH JERSEY AUTO SUPPLY SOUTH JERSEY GAS CO. SOUTH JERSEY GAS CO. JOSEPH SMITH MICHAEL A. SORENSEN, ESQU SOUTHERN SHORE REGION STAPLES CREDIT PLAN STEFANKIEWICZ, LISA SEASHORE ACE HARDWARE TOLAND, WILLIAM MICHAEL C. TOMINELLO	299.41 8,046.74 SITY 311.00 . 200.00 256.02 10,329.52 1,988.21 241.35 IRE 875.00 50.00
25395 25396	03/17/10 03/17/10	TREA7 TRES6	TREASURER, STATE OF NEW J TREASURER, STATE OF NEW J	ERSEY 368.00
25396 25397	03/17/10	TRESO	TREASURER, STATE OF NEW J	ERSEI 2,500.00 931.82
25398	03/17/10	TWPMI	TOWNSHIP OF MIDDLE	1,265.92
25399	03/17/10	VALAS	VAL ASSO. LABORATORY INC.	281.00
25400	03/17/10	VCABS	VERIZON	528.26
25401	03/17/10	VECTO	VECTOR SECURITY	1,177.50
25402	03/17/10	VERARTCR		73.29
25403	03/17/10	VERI1	VERIZON	113.55
25404	03/17/10	VERI2	VERIZON	163.56
25405	03/17/10	VERISHBP	VERIZON	54.50
25406	03/17/10	VERIZ	VERIZON	2,511.71
	Checks:	97	136 0.00	587,193.48

Upon motion of Seconded by

Councilmember Thomas Cope Councilmember Randall Bauer

That we pay the bills provided the vouchers are in proper order and sufficient funds exist.

Vote

5 Councilmembers **AYE**

MOTION TO ADJOURN

Upon motion of Seconded by Councilmember Thomas Cope Councilmember Judith Davies-Dunhour

That the Regular Meeting of Mayor and Council be adjourned at 5:30 p.m.

Vote	5 Councilmembers	AYE
APPROVED	, 2010	
	, Mayor	

ATTEST:,	Borough Clerk
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