

**MINUTES OF THE REGULAR MEETING OF
MAYOR AND COUNCIL OF THE BOROUGH
OF STONE HARBOR HELD IN THE
MUNICIPAL BUILDING, JUNE 15, 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
James Nicola, CFO

ABSENT

Kenneth Hawk, Borough Administrator

PRESENT

Councilmembers

Barry D. Mastrangelo, Council President
Judith Davies-Dunhour
Joan Kramar
Thomas Cope, Jr.
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.

Mayor Walters had a moment of silence in memory of former Mayor James G. Wood, who died this week.

SALUTE TO THE FLAG

MOTION CONCERNING THE MINUTES

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Joanne Vaul

Since all members of Council have been provided with a copy of the minutes of the Regular Meeting of May 18, 2010 and the Work Session Meeting of June 1, 2010 if there are no additions or corrections, I move we dispense with the reading of the minutes and that they be approved.

Vote **6 Councilmembers AYE**

REPORTS OF COMMITTEES AND OFFICERS

PUBLIC SAFETY – Councilmember Cope provided the Public Safety Committee report including a review of emergency lock down procedures for Borough Hall, Court will be held every Thursday beginning June 24, 2010; bids for the new ambulance will be received June 22; the Committee will be conducting interviews of candidates for a new police sergeant; the Fire Prevention Bureau reports that there are 908 rental properties registered and inspected and businesses will be inspected next, total inspections YTD is 863 and 230 required re-inspections. Councilmember Cope reported that during the month of May, the Fire Co responded to 13 fire calls, EMS responded to 21 emergency calls. Councilmember Cope reported that the new ladder truck is here and the volunteer firemen participated in 3 days of training. Councilmember Cope provided the police report for the month of May – 44 moving violations, 280 parking violations, 2 motorists assisted, 2 accidents, 5 suspicious vehicles and a total of 279 motor vehicle stops; 6 adult arrests, 2 driving while intoxicated and 9 juvenile arrests; 22 medical emergency calls, 9 fire calls and 7 alarms; 54 open doors/windows, 8 noise complaints and 25 animal complaints including the issuance of 13 warnings regarding dogs on the beach.

NATURAL RESOURCES - Councilmember Bauer reported on the proceedings of the Natural Resources Committee for the month of May and include discussion of the Master Plan and that an inventory of all the plans will be completed with that information to be compiled in a matrix for monitoring. Councilmember Bauer reported that the Committee is considering a landscape ordinance which would require that if you clear a lot of all the trees, the property owner would be responsible to replace them. Councilmember Bauer reported that sightings at the Bird Sanctuary

Regular Meeting, June 15, 2010

include 3 pairs of black/brown night herons nesting, great egrets and green herrings and a muskrat. Councilmember Bauer reported that the "For the Birds" Party was quite successful with over 150 guests. Councilmember Bauer thanked Administration, Public Works, the American Legion as well as all the businesses of the Borough and the volunteers for their hard work in getting things ready for this party.

BEACH & RECREATION – Councilmember Davies-Dunhour reported that the recreation winter activities are coming to a close; and summer recreation activities will begin on June 21, 2010 and will run through August. Councilmember Davies-Dunhour reported that lifeguard try-outs were held on June 5 and only 8 applicants were able to complete the try-out and the Beach Patrol will be fully staffed by June 26. Councilmember Davies-Dunhour reported that the Beach Tag Office has sold \$198,244 which is approximately \$7,500 more than this time last year. Councilmember Davies-Dunhour reported that as of June 26, all beach tag inspectors will be working full-time. Councilmember Davies-Dunhour reported that Tourism Director continues to work closely with the Chamber and business leaders to promote Stone Harbor and hosted several events including the unveiling of the JAWS banner across 96th Street, the Official Opening of the Beach/Ocean, Oceanview Welcome Center's Welcome to Summer Event, State of New Jersey's Office of Travel and Tourism Official Kick-Off of the Summer, a guest appearance of the Mayor on CBS radio on Friday of the Memorial Day Weekend and the Turtle Trot drew over 550 participants which is the largest amount of participants to date for this event.

UTILITIES - Councilmember Kramar reported that water/sewer laterals were installed to the new beach comfort station at 95th Street; a 4" water valve was replaced in the 200 block of 97th Street; sewer mains were repaired at 127 91st Street and 129 100th Street; and water service was installed for the new path at the Bird Sanctuary. Councilmember Kramar reported that 21.4 million gallons on water was pumped during the month of May and that there were 63 markouts. Councilmember Kramar reported that water quality samples are taken weekly.

PUBLIC WORKS – Councilmember Mastrangelo reported work continues on the sand fence along the beach; the crossovers have been regraded; beach raking is now on a 7 days/ week schedule; and the handicapped access with boards have been installed at 83rd, 88th, 95th, 105 and 119th Streets. Councilman Mastrangelo reported that a total of 90 man hours were spent on 3 different special events including the Turtle Trot, Memorial Day and the JAWS Youth Fitness Festival. Councilmember Mastrangelo stated that all flowerbeds along Second Avenue have been mulched, the nodes on the 200-300 blocks of 96th Street were cleaned out, trimmed and mulched; grass was trimmed and the flower beds were mulched at the 96th Street Park; flower planters were placed around the business area, and benches were installed at the 96th Street Park. Councilmember Mastrangelo reported that the solid waste tipping fees for the month of May were \$14,670.76 compared to \$13,427.70 for the month of May, 2009. Councilmember Mastrangelo reported that all Seasonal workers will be trained through our Safety Orientation program before starting work and that this issue was discussed at a bi-monthly Safety Committee meeting held on June 9, 2010.

ADMINISTRATIVE & FINANCE – Councilmember Vault reported that the Administrative and Finance Committee met with the County's attorney to work on the library lawsuit with a decision to aggressively pursue a decision on the DEP permit issue and that subsequent to this meeting, the Mayor has had several meetings and phone calls with the State and was able to get the DEP Commissioner, DEP Council and other State representatives to come to the Borough for a site visit on June 30, 2010. Councilmember Vault thanked the Mayor for her assistance in dealing with the State to resolve this issue. Councilmember Vault reported that the A & F Committee has also discussed several other issues, including the compensation study, construction office fees, results of a survey conducted by Mr. Nicola which will result in a costs savings to the Borough for phone service, as well as investment strategies. Councilmember Vault reported that expenditures are 43% of the budget compared to 42.2 % this time last year, and revenues are increasing as a result of the fees associated with the Arts & Crafts Show.

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

Beach Outfall Elimination

- All work has been completed.
- The contractor will return to the job site in the Fall to install cleaning tanks on Chelsea Place. This will allow the job site to be cleaned and all outstanding items completed.

Public Works Building and Repair

- The Contractor has completed all the contract work and RV & W is coordinating the “project closeout.”

Public Works Building Repainting (81st and Third)

- RV & W is preparing documents for the solicitation of proposals to complete maintenance painting of the two (2) existing buildings.
- Quotations to be submitted by June 29, 2010.

Water Plant Roof Replacement and Mechanical Renovations

- The Contractor has completed all the original contract work.
- Contractor has submitted a proposal to complete (extra work) roof replacement for the shed at the Waterworks and the shed at the Bird Sanctuary.

Exterior Restorations of Municipal Building

- RV & W is preparing bid documents.
- RV & W, in conjunction with Chief Stanford, will be conducting water test on Wednesday, June 16th from 7:00 AM to 9:00 AM.

Beach Outfall Elimination Project – Phase 2 Preliminary

Assessment

- RV & W has commenced field investigations.

99th Street Bulkhead Replacement

- The bid opening occurred on March 25, 2010. The apparent low bidder is M.G. Lindemon Trucking in the amount of \$94,385.00.
- All submittals have been approved and work will commence as soon as the materials arrive on site.

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.
- 84th Street is complete.
- Top pavement on 86th Street is complete.

FY 2010 NJEIT Sanitary Sewer and Water Main Improvements

- We are currently pursuing “preauthorization” to bid this project during the summer of 2010.

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 is 100% complete.
- Solar panels will arrive onsite by the end of the week.
- Installation of solar panels will be completed by June 25, 2010.

TREASURER’S REPORT

Current Receipts.....	\$2,582,716.59
Current Disbursements.....	\$5,210,150.30
Utility Receipts.....	\$ 383,111.35
Utility Disbursements.....	\$1,168,526.73

BOROUGH CLERK’S REPORT

<u>ISSUED</u>	<u>TYPE</u>	<u>AMOUNT</u>

Regular Meeting, June 15, 2010

John Flynn – 246 111th Street – expressed his opposition to dogs on the beach. Mr. Flynn stated he has worked for Fish and Wildlife for years, and his experience with dogs on the beach is that the owners never clean up, they don't leash their dogs, etc and he stated that it just doesn't work – dogs should not be permitted on the beach.

Karen Lane – thanked Russ from Remington Vernick for keeping her well informed during the construction work over the course of the winter. Mrs. Lane also thanked the Department of Public Works and the Cape May County MUA for assisting the Garden Club with the creation of the wild flower meadow at 117th and Third Avenue.

Bob Ashman – 10301 1st Avenue – inquired about the status of the library. Mr. Ashman was advised that a meeting is scheduled with the DEP and the Borough is hoping for a quick response.

OLD BUSINESS:

None.

NEW BUSINESS:

ORDINANCE 1361 – INCREASE CONSTRUCTION FEES

Upon Motion of Councilmember Joanne Vault
Seconded by Councilmember Thomas Cope

That Ordinance No. 1361 be taken up on first reading.

Vote 6 Councilmembers AYE

The Clerk read the title only of Ordinance 1361 on first reading.

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

That Ordinance 1361 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 July, 2010.

**Vote 4 Councilmembers AYE
2 Councilmembers NAY
(Councilmembers Judith Davies-Dunhour and Joan Kramar)**

RESOLUTION 2010-S-111 – Amend Resolution 2010-S-65 Beach Tag Checkers and Office Staff Salary Range

Upon motion of Councilmember Judith Davies-Dunhour
Seconded by Councilmember Joanne Vault

**APPROVING AN AMENDMENT TO RESOLUTION 2010-S-65
TO CHANGE BEACH TAG CHECKERS AND OFFICE STAFF SALARY RANGE**

WHEREAS, the Borough of Stone Harbor in the County of Cape May, State of New Jersey, by Resolution 2010-S-65 on April 6, 2010 approved the salary range for Beach Tag Checkers and Office Staff; and

WHEREAS, the Finance Department has discovered that the ranges are not accurate and need to be changed.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough

Regular Meeting, June 15, 2010

- b) The applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations; and,
- c) The applicants have disclosed and the Issuing Authority has reviewed any additional financing obtained in the previous license term for use in the licensed businesses and there was none; and,

WHEREAS, no objections have been filed with the Borough Clerk and this body is of the opinion that said application should be granted and a license issued; and,

WHEREAS, all legal requirements have been complied with and a check in the amount of \$2,500.00 for the Plenary Retail Consumption License has been attached to the application of the above mentioned applicant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Stone Harbor, in the County of Cape May and State of New Jersey, that a Plenary Retail Consumption License for the sale of alcoholic beverages shall be signed, issued and delivered to Harbor Pub, Inc., of 261-265 96th Street (Unit 101 as shown on site plan dated 11/1/83 and revised to include 202, 207 and the second level walkway 2/4/86, and revised again on 11/3/87 to include 201, 203 and 204), and subject to the following conditions:

- a) Unit #201 is the former kitchen and is to be used for storage purposes only;
- b) Unit #207 is to be used for the walk-in freezers and storage only;
- c) Attached hereto are the layouts approved by the Construction Office as follows: 1st and 2nd floor layout, entitled "Snickers Bar and Restaurant", which is to be used to identify the Unit numbers only, and P.J. Ryan's floor layout, dated 12/5/95 and revised 3/19/96, prepared by Macallister Group, Sheet #P-1, which identifies all bar areas, restrooms, storage areas, dining areas, etc.
- d) Licensee is responsible for the removal and disposal of its trash on a daily basis during operations under the liquor license, in addition to the removal done by Borough employees, and in order to comply with the intent, shall supply four (4) 2 ½ yard dumpsters with tight fitting lids, to be located behind the Harbor Plaza for the storage of trash and garbage.

BE IT FURTHER RESOLVED, that said license shall become effective on July 1, 2010 and be for the one year from said date expiring at the close of business on June 30, 2011 and that said license shall be delivered by the Borough Clerk who is designated as the proper person to sign all licenses on behalf of the Borough Council under Revised General Ordinances 1982, Borough of Stone Harbor, New Jersey.

Vote

6 Councilmembers AYE

RESOLUTION 2010-S-114 – Refund Overpayment of Utilities

Upon motion of
Seconded by

Councilmember Joan Kramar
Councilmember Randall S. Bauer

AUTHORIZING REFUND OF OVERPAID UTILITY FEES

WHEREAS, utility account 05350, Michael & Vivian Supinka, was overpaid at settlement in the amount of \$40.00, as documented by the Utilities Collector; and

WHEREAS, the Utilities Collector has requested that said amount be refunded to the Shore Title Agency, 4210 Landis Avenue, Sea Isle City, N.J. 08243, for the property known as 12 – 90th Street Block 89.01, Lot 21.02, Stone Harbor, N.J. 08247;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough Stone Harbor in the County of Cape May, State of New Jersey, duly assembled in public session this 15th day of June, 2010, that the preamble of this Resolution is hereby incorporated by reference as if set forth at length;

Regular Meeting, June 15, 2010

BE IT FURTHER RESOLVED that, the Chief Financial Officer and all other necessary Borough employees at his direction, are hereby authorized to effectuate a refund in the amount of \$ 40.00 to Shore title Agency for the purposes stated herein above.

Vote **6 Councilmembers AYE**

RESOLUTION 2010-S-115 – Telecommunications Provider – Magellan Hill

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

**RESOLUTION AUTHORIZING A SERVICES CONTRACT
WITH MAGELLAN HILL.
TELECOMMUNICATIONS SERVICE PROVIDER**

WHEREAS, the Borough Council has determined that it is in need of telecommunications service provider; and

WHEREAS, Magellan Hill has submitted a proposal to provide communication services to the Borough with a projected annual savings of \$10,162.63; and

WHEREAS, funds are available as evidenced by the Chief Financial Officer's Certification attached hereto;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 15th day of June, 2010, as follows:

1. That the preamble of this Resolution is hereby incorporated by reference as if set forth here at length; and
2. That the Mayor and Clerk are directed to forthwith execute on behalf of the Borough of Stone Harbor the attached proposal which is incorporated herein by reference and made a part hereof.

Vote **6 Councilmembers AYE**

RESOLUTION 2010-S-116 – Authorize Fireworks Display

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

FIREWORKS DISPLAY

July 4, 2010

WHEREAS, the Volunteer Fire Company of the Borough of Stone Harbor has applied to the Governing Body of the Borough of Stone Harbor for permission to have a fireworks display on July 4, 2010 with an inclement weather date of July 5, 2010; and

WHEREAS, N.J.S.A. 21:3-3 permits the governing body of a municipality, upon posting of a suitable bond, to grant a permit for the purchase, possession and public display of fireworks by organizations approved by the governing body; and

WHEREAS, the Chief of the Fire Department shall be the person who will purchase and receive delivery of the fireworks and is satisfied that the display shall be made in a location where same shall not be hazardous to persons and property;

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 permission is hereby granted to the Fire Department of the Borough of Stone Harbor to hold a fireworks display in

Regular Meeting, June 15, 2010

Stone Harbor on July 4, 2010, with an inclement weather date of July 5, 2010, so long as the location thereof and the operator thereof are approved by the Chiefs of the Stone Harbor Police and Stone Harbor Fire Department.

BE IT FURTHER RESOLVED that Roger W. Stanford, Fire Chief, is the person authorized to purchase, or otherwise order, and receive delivery of the fireworks, and the fireworks shall be of the specific types and/or kinds as set forth on the attached sheets.

Vote **6 Councilmembers AYE**

RESOLUTION 2010-S-117 – Change Order -- Paramount

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

WHEREAS, the Borough of Stone Harbor is currently under contract with Paramount Enterprises, Inc. P.O. Box 3228, Cherry Hill, N.J. 08034 for Sanitary Sewer, Water Main and Storm Water, Beach Outfall Improvement Project #05-10-T-045;

WHEREAS, it is the recommendation of the Borough's Engineer, Remington, Vernick & Walberg Engineers, to authorize Change Order No. 2 – contractual time extension of one hundred thirty-eight (138) days in accordance with the enclosed schedule, and deduction of construction inspection fees in accordance with the contract; and

WHEREAS, Change Order No. 1 will result in a \$ 18,000 decrease to the amended contract amount of \$2,010,254.34 for a revised contract price of \$1,992,254.34 and will not result in a contract amount in excess of the 20% of the initial contract amount.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Stone Harbor, in the County of Cape May, and the State of New Jersey, duly assembled in public session this 15th day of June, 2010, that the preamble of this Resolution is hereby incorporated by reference and that the aforementioned Change Order No. 2 be and hereby is authorized;

BE IT FURTHER RESOLVED that the Mayor and the Borough Clerk be and hereby are authorized to execute Change Order No. 2.

Vote **6 Councilmembers AYE**

ZONING BOARD APPOINTMENTS

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

That Alan Kaplan be appointed to fill the unexpired term of Carl Wannan; that Greg Szetela be appointed to fill the unexpired term of Amy Giulian; that Amy Giulian be appointed to fill the unexpired term of Alan Kaplan, Alt I; and that Mel Lide be appointed to fill the unexpired term of Greg Szetela, Alt II.

Regular Meeting, June 15, 2010

Alan Kaplan - unexpired term of Carl Wannan	1/1/2007 – 12/31/2010
Amy Giulian – unexpired term of Alan Kaplan	1/5/2010 – 12/31/2011 (Alt I)
Gregory Szetela – unexpired term of Amy Giulian	1/06/2009 – 12/31/2012
Mel Lide – unexpired term of Gregory Szetela	12/01/2009 – 12/31/2010 (Alt II)

Vote **6 Councilmembers AYE**

MOTION: To appoint 4 new Firemen – Michael Conway, Matthew DeRose, David Bosacco and Heather DiGiovanni.

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

Vote **6 Councilmembers AYE**

MOTION: To authorize a Special Event Application for Meagher Family Triathlon on July 10, 2010 pursuant to the map and schedule submitted and conditioned upon the receipt of the required Certificate of Insurance.

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

Vote **6 Councilmembers AYE**

Mr. Donohue left the meeting and Mr. Steve Fabietti filled in as the Solicitor.

DISCUSSION:

Councilmember Bauer stated that two meetings ago he inquired about the use of money generated by parking meter fees and whether we were in conflict with our own Ordinance. Councilmember Vault stated that the Solicitor reported back to the A & F Committee and opined that the Borough did not need to do anything differently. Councilmember Bauer questioned the legal interpretation and inquired what is the next higher level and would the challenge need to be done in Court. Councilmember Vault stated that the Council does not need to do anything because the Solicitor’s opinion was that we are in compliance with the Ordinance. Councilmember Bauer stated that we are collecting money and just putting it in the general fund and he believes that the Ordinance clearly states that the money shall be used for the maintenance and conditioning of all meters and for the enforcement and that the Council is over-stepping its particular charge and that there are constraints and fetters with respect to the money generated by parking meters. Councilmember Bauer stated that he is challenging the fact that these monies can’t just be used indiscriminately. Mr. Fabietti stated that there is a valid ordinance on the books and that the issue seems to be an internal question so there is no avenue for legal action. Mr. Fabietti stated that it appears to be a policy issue that the Committee has reviewed, discussed and decided that no further action is required. Councilmember Bauer stated that he is somewhat dismayed because he posed this question two meetings ago and did not get an answer until he asked the question again tonight. Councilmember Vault stated that it was not her intent to withhold any information from Councilmember Bauer; just that when Councilmember Bauer asked the question, she went to the Solicitor and asked for a legal opinion, which was rendered, and she did not believe any further action was required or needed. Councilmember Vault stated that she would forward the e-mail from the Solicitor which outlines his opinion to Councilmember Bauer.

The following bills were presented to Council for their approval:

Check #	Check Date	Vendor	Amount Paid
25973	06/09/10	BORSH BOROUGH OF STONE HARBOR	242,634.84
25974	06/16/10	ACELE ATLANTIC CITY ELECTRIC CO.	6,134.58
25975	06/16/10	ACESEWER ATLANTIC CITY ELECTRIC	274.51
25976	06/16/10	ACESTLIG ATLANTIC CITY ELECTRIC	7,586.33
25977	06/16/10	ACEWATER ATLANTIC CITY ELECTRIC	7,166.76

Regular Meeting, June 15, 2010

25978	06/16/10	ACMEM	ALBERTSONS	176.58
25979	06/16/10	ACSHU	A.C. SCHULTES, INC.	1,100.00
25980	06/16/10	ALEXA	ALEXANDER & CO., NAT	1,304.27
25981	06/16/10	ASPHA	ASPHALT PAVING SYSTEMS, INC.	332,551.01
25982	06/16/10	ATTMOBIL	AT & T MOBILITY	131.99
25983	06/16/10	AVAYA	AVAYA, INC.	650.95
25984	06/16/10	BARBERSF	BARBER'S FRESH MEADOW NURSERY	2,400.00
25985	06/16/10	BARBERSL	BARBER'S PROF. LANDSCAPING	800.00
25986	06/16/10	BARLOWTY	BARLOW TYRIE, INC.	3,499.73
25987	06/16/10	BESTU	BEST UNIFORM	891.26
25988	06/16/10	BILLO	BILLOWS ELECTRIC SUPPLY CO.	2,493.59
25989	06/16/10	BOSACCOD	DAVID C. BOSACCO	100.00
25990	06/16/10	CAPE4	CAPE 47 LUMBER CO.	9,125.00
25991	06/16/10	CAPEREGI	CAPE REGIONAL MEDICAL CENTER	80.00
25992	06/16/10	CAPRI	CAPRIONI PORTABLE TOILETS	1,012.00
25993	06/16/10	CARRO	CARROT TOP INDUSTRIES, INC.	1,633.27
25994	06/16/10	CASAP	CASA PAYROLL SERVICES	469.35
25995	06/16/10	CATHC	CATHCART, VAN	66.50
25996	06/16/10	CHOFF	COURT HOUSE OFFICE SUPPLIES	109.85
25997	06/16/10	CHRIS	CHRISTMAN, H.B.	171.30
25998	06/16/10	CLEGG	CLEGG'S GARAGE	261.52
25999	06/16/10	CMCCC	C.M.C. CHAMBER OF COMMERCE	22.00
26000	06/16/10	CMCMU	C.M.C. MUNICIPAL UTILITY AUTHO	15,372.08
26001	06/16/10	CONWAYFR	CONWAY FREIGHT, INC.	102.27
26002	06/16/10	COYNE	COYNE CHEMICAL	1,375.50
26003	06/16/10	CPOWE	CAPE POWER EQUIPMENT	270.00
26004	06/16/10	CURRIERS	CURRIER'S MAGICAL MANIA, LLC	575.00
26005	06/16/10	DEROSEMA	MATTHEW DEROSE	100.00
26006	06/16/10	ELEMARIN	ELECTRONIC MARINE CONCEPTS	3,625.96
26007	06/16/10	EMEDC	EMEDCO INC.	246.33
26008	06/16/10	ENFORSYS	ENFORSYS FIRE SYSTEMS, INC.	820.00
26009	06/16/10	ESPECIAL	ESPECIAL NEEDS, LLC	703.00
26010	06/16/10	FORDS	FORD, SCOTT & ASSOCIATES, LLC	1,800.00
26011	06/16/10	FUTUR	FUTURE MINING & RECYCLING, INC	23.63
26012	06/16/10	GARDS	GARDEN STATE HWY. PRODUCTS	155.00
26013	06/16/10	GEMPL	GEMPLERS	415.95
26014	06/16/10	GOFFC	W.S. GOFF COMPANY	65.00
26015	06/16/10	HANSON	HANSON AGGREGATES, INC.	2,904.62
26016	06/16/10	HARRISCO	HARRIS COMPUTER SYSTEMS	172.76
26017	06/16/10	HAWKK	HAWK, KENNETH	41.37
26018	06/16/10	HOMED	HOME DEPOT CREDIT SERVICES	1,048.02
26019	06/16/10	HORIZRET	HORIZON BLUE CROSS SHIELD NJ	1,407.93
26020	06/16/10	HORNBE	HORNBECK, DIANE	80.00
26021	06/16/10	INTER	INTERSTATE BATTERY	277.90
26022	06/16/10	JERS2	THE JERSEY SHORE PARTNERSHIP	100.00
26023	06/16/10	JERSC	JERSEY CAPE DOOR	989.00
26024	06/16/10	JERSHPAR	JERSEY SHORE PARTY RENTALS, LLC	2,184.00
26025	06/16/10	JSECO	JSE COMPUTERS	297.60
26026	06/16/10	KEENC	KEEN COMPRESSED GAS	55.91
26027	06/16/10	KINDL	KINDLE FORD MERCURY LINCOLN	140.25
26028	06/16/10	LAMACH	JAMES LAMACH, JR.	152.00
26029	06/16/10	LAURYHEA	LAURY HEATING	1,798.00
26030	06/16/10	LEADE	LEADER PRINTERS	382.68
26031	06/16/10	LEONA	LEONARD, INC., A.M.	441.32
26032	06/16/10	MCCAB	MC CABE JR., JAMES	185.46
26033	06/16/10	MCDON	TOM MCDONNELL	250.00
26034	06/16/10	MCGONAGL	KATHERINE MC GONAGLE	95.00
26035	06/16/10	MCMAS	MC MASTER CARR SUPPLY CO.	207.26
26036	06/16/10	MIDATLAW	MID-ATLANTIC LAW ENFORCEMENT	550.00
26037	06/16/10	MINUTOLO	MATTHEW MINUTOLO	350.99
26038	06/16/10	MONZO	MONZO CATANESE, P.C.	150.00
26039	06/16/10	MOSSM	MOSSBROOKS FIRESTONE	99.95
26040	06/16/10	MOSTDEPE	MOST DEPENDABLE FOUNTAINS, INC	3,105.00
26041	06/16/10	MUNIC	MUNICIPAL RECORD SERVICE	317.50
26042	06/16/10	NEWDECKC	CHRISTINA NEWDECK	1,156.00
26043	06/16/10	NEWENGLA	NEW ENGLAND CAMP DISCOUNTER	494.69
26044	06/16/10	NEXT1	NEXTEL COMMUNICATIONS	133.67
26045	06/16/10	NEXTCOMM	NEXTEL COMMUNICATIONS	1,153.14
26046	06/16/10	OCECO	OCEAN/COASTAL CONSULTANTS, INC	16,967.50
26047	06/16/10	OCEVI	OCEAN VIEW TRAILER SALES, INC.	81.54
26048	06/16/10	OCSPR	O.C.S. PRINTING	525.00
26049	06/16/10	OFFIC	OFFICE BUSINESS SYSTEMS, INC.	665.00
26050	06/16/10	OVIEW	OCEAN VIEW TRAILER SALES	36.59
26051	06/16/10	PALME	CHRISTOPHER PALMER	120.00
26052	06/16/10	PARAM	PARAMOUNT CHEMICAL & PAPER CO.	544.66
26053	06/16/10	PARAMENT	PARAMOUNT ENTERPRISES, INC.	371,325.62
26054	06/16/10	PEDRO	PEDRONI FUEL COMPANY	2,915.86
26055	06/16/10	PIER47	PIER 47 MARINA	307.05

26056	06/16/10	PRESS	PRESS, THE	142.98
26057	06/16/10	PUERTORI	PUERTO RICAN ACTION COMMITTEE	60.00
26058	06/16/10	RAINBOWR	RAINBOW RACING	202.25
26059	06/16/10	REMIN	REMINGTON, VERNICK & WALBERG	1,762.50
26060	06/16/10	RENTA	RENTAL COUNTRY	262.55
26061	06/16/10	REYNO	REYNOLDS, PAUL JAMES	849.25
26062	06/16/10	RIGGI	RIGGINS, INC.	8,092.90
26063	06/16/10	RRSPEC	R & R SPECIALTIES	88.00
26064	06/16/10	RUEFERIC	ERIC RUEF	300.00
26065	06/16/10	RYDIN	RYDIN DECAL	374.43
26066	06/16/10	SCHUYMOB	SCHUYLKILL MOBILLE FONE	90.00
26067	06/16/10	SEASHASP	SEASHORE ASPHALT CORP.	1,256.85
26068	06/16/10	SEIDMAND	DONALD & KATHERINE A. SEIDMAN	832.89
26069	06/16/10	SERV1	SERVICE TIRE TRUCK CENTERS	5,370.33
26070	06/16/10	SHEE3	SHEERAN, GREGORY (PETTY CASH)	169.35
26071	06/16/10	SHORECOU	SHORE COUNSELING, LLC	1,350.00
26072	06/16/10	SHPIZ	STONE HARBOR PIZZA	150.00
26073	06/16/10	SILVERTL	SILVERT, LLC	119.50
26074	06/16/10	SJAUT	SOUTH JERSEY AUTO SUPPLY	952.13
26075	06/16/10	SJGAB	SOUTH JERSEY GAS CO.	714.63
26076	06/16/10	SJGAW	SOUTH JERSEY GAS CO.	52.44
26077	06/16/10	SOKOR	MATTHEW SOKORAI	30.00
26078	06/16/10	SORENSEN	MICHAEL A. SORENSEN, ESQUIRE	875.00
26079	06/16/10	SPOSU	SPORT SUPPLY GROUP, INC.	106.93
26080	06/16/10	SSAR	S&S WORLDWIDE, INC.	978.91
26081	06/16/10	STAN3	STANFORD, SUZANNE (PETTY CASH)	28.29
26082	06/16/10	STANFORD	ROGER W. STANFORD	462.50
26083	06/16/10	STRUE	SEASHORE ACE HARDWARE	2,270.28
26084	06/16/10	TENNANTS	TENNANT SALES & SERVICE CO.	92.55
26085	06/16/10	TORTILLA	TORTILLA FLATS	300.00
26086	06/16/10	TOSHI	TOSHIBA BUSINESS SOLUTIONS	186.49
26087	06/16/10	TRCOU	TRI COUNTY BUILDING SUPPLIES	12.60
26088	06/16/10	TYLERSOM	TYLER SOMERS MUSIC	500.00
26089	06/16/10	VCABS	VERIZON	533.82
26090	06/16/10	VITAL	VITAL SERVICES GROUP	250.00
26091	06/16/10	VOLLSUSA	VOLL, SUSIE	140.00
26092	06/16/10	WALKE	WALKER, ROBERT	79.99
26093	06/16/10	WESTE	WESTERN PEST CONTROL	118.00
26094	06/16/10	WESTP	WEST GROUP PAYMENT CENTER	23.00
26095	06/16/10	YEPCOMPA	YEP COMPANY	1,359.50

Checks: 123

1,094,248.59

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Joanne Vault

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

Vote 6 Councilmembers AYE

MOTION TO ADJOURN

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Joanne Vault

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

Vote 6 Councilmembers AYE

APPROVED _____, 2010

_____, Mayor

ATTEST: _____, Borough Clerk