

That Ordinance 1364 be passed on third and final reading, adopted and published according to law.

Vote **6 Councilmembers AYE**

NEW BUSINESS:

RESOLUTION 2010-S-155 – Chapter 159 – Municipal Court Alcohol Education Fund

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

WHEREAS, NJS 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

SECTION I

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Stone Harbor, in the County of Cape May, New Jersey, hereby requests the Director of the Division of Local Government Service to approve the insertion of an item of revenue in the budget of the year 2010 in the sum of \$804.37, which is now available as a revenue from the State of New Jersey, And

SECTION II

BE IT FURTHER RESOLVED that a like sum of \$804.37 is hereby appropriated under the caption of Municipal Court Alcohol Education and Rehabilitation Fund; and

SECTION III

BE IT FURTHER RESOLVED that the above is a result of a grant of \$804.37 from the State of New Jersey to aid municipal courts in their efforts to dispose of DWI cases.

Vote **6 Councilmembers AYE**

MOTION: - To authorize Special Event Application – Sandy Paws 5K Run and 1 Mile Walk on Saturday, November 27, 2010.

Upon motion of Councilmember Joanne Vault
Seconded by Councilmember Randall S. Bauer

Vote **6 Councilmembers AYE**

MOTION: - To authorize Special Event Application – Cape Express Soccer Club Seasonal Use – contingent upon receipt of the Use of Fields Fee of \$1,500.00.

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

Vote **6 Councilmembers AYE**

Work Session, October 5, 2010

The following bills were presented to Council for payment:

Check #	Check Date	Vendor	Amount Paid
26921	09/29/10	BORSH BOROUGH OF STONE HARBOR	222,534.86
26922	10/06/10	ACELE ATLANTIC CITY ELECTRIC CO.	2,077.53
26923	10/06/10	ACESEWER ATLANTIC CITY ELECTRIC	168.48
26924	10/06/10	ACESTLIG ATLANTIC CITY ELECTRIC	4,736.52
26925	10/06/10	ACEWATER ATLANTIC CITY ELECTRIC	4,101.26
26926	10/06/10	ACMEM ALBERTSONS	42.54
26927	10/06/10	ACMJI A.C.M.J.I.F.	97,083.00
26928	10/06/10	ADVWI ADVANCED WIRELESS	21.24
26929	10/06/10	ALLCO ALLCOM TECHNOLOGIES, INC.	5,532.80
26930	10/06/10	ARBIL ARBILL	88.10
26931	10/06/10	BARBERSL BARBER'S PROF. LANDSCAPING	255.00
26932	10/06/10	BILLO BILLOWS ELECTRIC SUPPLY CO.	560.72
26933	10/06/10	BOSACCOD DAVID C. BOSACCO	250.00
26934	10/06/10	BROWNBOW ROBERT BROWN	75.00
26935	10/06/10	BROWS BROWN, SUZANNE	105.00
26936	10/06/10	BURNERRO ROBERT M. BURNER	500.00
26937	10/06/10	CASAP CASA PAYROLL SERVICES	278.95
26938	10/06/10	CDWIN CDW GOVERNMENT, INC.	180.23
26939	10/06/10	CHRIS CHRISTMAN, H.B.	159.00
26940	10/06/10	COLLETT CHRIS COLLETT	250.00
26941	10/06/10	CONLINJE JEFFREY P. CONLIN	50.00
26942	10/06/10	CONOV CONOVER'S	1,921.25
26943	10/06/10	DAVISBEN BENJAMIN DAVIS	75.00
26944	10/06/10	DEHAR H.A. DEHART & SONS	530.00
26945	10/06/10	DEROSEMA MATTHEW DEROSE	250.00
26946	10/06/10	DIGIOVAL LAUREN DIGIOVANNI	400.00
26947	10/06/10	DIGIOVAN HEATHER M. DIGIOVANNI	500.00
26948	10/06/10	DILLY DILLYN, IRA W.	1,000.00
26949	10/06/10	DONOFRIO LEWIS T. DONOFRIO, JR.	150.00
26950	10/06/10	FINNEGAN JACQUELINE FINNEGAN	400.00
26951	10/06/10	FORTDEAR FORT DEARBORN LIFE INSURANCE	229.48
26952	10/06/10	FUTUR FUTURE MINING & RECYCLING, INC	13.62
26953	10/06/10	GALLAGHE KEVIN GALLAGHER	50.00
26954	10/06/10	GARDS GARDEN STATE HWY. PRODUCTS	1,227.00
26955	10/06/10	GIULIANK KARL GIULIAN	50.00
26956	10/06/10	GLOBAL GLOBAL CONNECT	542.44
26957	10/06/10	GRIESBAC JOSEPH H. GRIESBACH JR.	75.00
26958	10/06/10	GRUCC GRUCCIO, PEPPER, P.A.	1,029.50
26959	10/06/10	HAFELE ROBERT G. HAFELE	50.00
26960	10/06/10	HAUGEND DONNA HAUGEN	400.00
26961	10/06/10	HAWKFIRE KENNETH J. HAWK	250.00
26962	10/06/10	HESSCORP HESS CORPORATION	2,412.46
26963	10/06/10	HOMED HOME DEPOT CREDIT SERVICES	363.43
26964	10/06/10	HOOVER HOOVER TRUCK CENTERS	604.75
26965	10/06/10	HORIZ HORIZON BLUE CROSS/BLUE SHIELD	107,690.83
26966	10/06/10	INTER INTERSTATE BATTERY	383.80
26967	10/06/10	JBYRN J. BYRNE AGENCY INC.	29,103.00
26968	10/06/10	KINDL KINDLE FORD MERCURY LINCOLN	80.07
26969	10/06/10	LOEFFLAD JACOB LOEFFLAD	475.00
26970	10/06/10	LOEFFFP PAUL LOEFFLAD	75.00
26971	10/06/10	LOWES LOWE'S	5.91
26972	10/06/10	MAGELLAN MAGELLAN HILL TECHNOLOGIES	307.71
26973	10/06/10	MARRIII CHARLES MARRINER III	150.00
26974	10/06/10	MCAAONJ MCAA OF NJ	100.00
26975	10/06/10	MCCL3 MCCLURE, ROBERT	71.74
26976	10/06/10	MCCLURER ROBERT C. MCCLURE	250.00
26977	10/06/10	MCCLURJR ROBERT MCCLURE JR	100.00
26978	10/06/10	MCMAS MC MASTER CARR SUPPLY CO.	228.38
26979	10/06/10	MINUTOLO MATTHEW MINUTOLO	135.17
26980	10/06/10	MSINDUST M.S. INDUSTRIES, INC.	1,134.00
26981	10/06/10	NEXT1 NEXTEL COMMUNICATIONS	96.95
26982	10/06/10	NIELSONK KEITH NIELSON	400.00
26983	10/06/10	NJLM NJLM	550.00
26984	10/06/10	NJPLA NEW JERSEY PLANNING OFFICIALS	158.00
26985	10/06/10	OAKLEYL OAKLEY, LEVIN	37.50
26986	10/06/10	ORMRODST STEVEN M. ORMROD	100.00
26987	10/06/10	ORZECHE EDWARD ORZECHE	250.00
26988	10/06/10	PARAM PARAMOUNT CHEMICAL & PAPER CO.	227.24
26989	10/06/10	PASTORE MICHAEL PASTORE	400.00
26990	10/06/10	PEDRO PEDRONI FUEL COMPANY	2,100.13
26991	10/06/10	PITNE PITNEY BOWES, INC.	178.47
26992	10/06/10	PRESS PRESS, THE	99.53
26993	10/06/10	RADEC RADECKI, ELLA	133.27
26994	10/06/10	REMIN REMINGTON, VERNICK & WALBERG	0.00

