

**MINUTES OF THE REGULAR MEETING OF
MAYOR AND COUNCIL OF THE BOROUGH
OF STONE HARBOR HELD IN THE
MUNICIPAL BUILDING, MARCH 15, 2011**

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 Donohue, Attorney
Kenneth J. Hawk, Administrator
James Nicola, CFO

PRESENT

Councilmembers

Joan Kramar
Judith Davies-Dunhour
Thomas Cope
Joanne Vaul
Albert Carusi

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 5, 2011.

SALUTE TO THE FLAG

DOCK HEARING, 9911 SUNRISE DRIVE – KARA M. BENNETT

Solicitor Donohue swore in Thomas R. Deneka of Stone Harbor Surveyors on behalf of Kara M. Bennett.

Mr. Deneka stated he represents the property owner who applied to the Building Department to construct 80' of vinyl bulkhead, legalize a 14.7' x 13.7' fixed pier reducing it to 9.7' x 9', a 15' x 16' floating dock and access ramp, and an 8' x 20' floating dock and access ramp. Mr. Deneka stated that both CAFRA and the Waterfront Development Permits were issued under separate cover. Mr. Deneka stated that just the new bulkhead needs to be constructed and the rest of the work just needs to be legalized. Councilmembers Cope and Kramar stated that the bulkhead is already in place. Mr. Deneka stated that the permit is still necessary despite the fact that the work is already done. Councilmember Kramar asked why the bulkhead was done prior to Council legalizing it. Solicitor Donohue stated that the applicant is here for the most part because the docks extend beyond the property line, so they have to get permission from the Borough to maintain that extension, which is very typical. The Solicitor further stated that the State of New Jersey issued a permit for the reconstruction of the bulkhead long ago. Mr. Deneka agreed. He stated that the Council's role here would be in connection with docks. Councilmembers Cope and Kramar stated that this is the last approval they will issue after the fact that the work is already completed. Councilmember Cope requested the Solicitor to issue an opinion on this issue.

Mayor Walters asked if there was anyone in the audience to speak for or against the application.

Upon motion of
Seconded by

Councilmember Joan Kramar
Councilmember Judith Davies-Dunhour

To approve the application for 9911 Sunrise Drive on behalf of Kara M. Bennett in accordance with the drawings prepared by Thomas, Amey, Shaw, Inc. dated June 3, 2009.

Vote

**4 Councilmembers AYE
1 Councilmember NAY (Councilmember Carusi)**

Mr. Hawk stated that he will notify the Construction Office of the concerns that Council has since it is really up to the Construction Office to prevent bulkheads being constructed without the proper approvals.

MOTION CONCERNING THE MINUTES

Upon motion of
Seconded by

Councilmember Thomas Cope
Councilmember Joanne Vault

Since all members of Council have been provided with a copy of the minutes of the Regular Meeting of February 15, 2011 and the Work Session Meeting of March 1, 2011 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

Mayor Walters stated that William Toland, Chief of Police, will be retiring and that she is proud to announce that Captain Paul Reynolds will be the new Chief of Police and his swearing in ceremony will take place at the May 3, 2011 Meeting of the Mayor and Council. Mayor Walters stated that Captain Reynolds has been with the Borough's Police Department since 1985 and has worked his way up through the ranks from Police Officer to Captain.

PUBLIC SAFETY – Councilmember Cope provided the police statistical report for the month of February as follows: 39 moving violations; 1 parking violation; 1 motorists assisted; 2 accidents handled; 12 suspicious vehicles; and 165 motor vehicle stops; 5 adult arrests; 2 driving while intoxicated; 5 medical emergencies; 15 fire calls; 10 alarms; 49 open doors/windows; 21 heater lights; 2 domestic violence; and 11 animal control complaints. Councilmember Cope reported that the Public Safety Committee is working on the selection process for a new Captain.

NATURAL RESOURCES - Councilmember Carusi reported that no action has taken place with respect to the Point and the Pocket Park; a new ramp will be installed at the Marina; work is continuing at Site 103; Great Lakes Dredge and Dock has emerged as the Low Bidder for the Beach Replenishment project and hopefully the work will be done by July 4, 2011; and the Committee is considering augmenting our Animal Control to deal with the skunk issues. Councilmember Carusi stated that Mark DeBlasio, Borough Engineer, will give a more comprehensive report on the beach outfall pipe removal project and Ken Hawk will give a report on the beach replenishment project.

BEACH & RECREATION – Councilmember Davies-Dunhour stated that she is happy to report that the issues with the Garden Club and the Sail Into Summer event have been resolved. Councilmember Davies-Dunhour reported upcoming Rec. activities include a Dance on March 26 at the Stone Harbor Yacht Club; an ice skating party on March 18, 2011 at the Skate Zone; and after school activities continue on Thursdays. Councilmember Davies-Dunhour stated that the 96th Street Basketball backboards have been replaced; fencing at the 96th Street and 80th Street Basketball courts have been replaced; the fencing was replaced at the Skate Park; and the new playground equipment should be delivered the first week of April. Councilmember Davies-Dunhour reported that the Tourism Director is working very hard on the new event – the Stone Harbor Shiver – Polar Plunge – scheduled for Saturday, March 19, 2011 at 12:00 p.m. at the 96th Street Beach; work is continuing for the Sail Into Summer and the Turtle Trot; and the always evolving 2011 Calendar of Events.

UTILITIES - Councilmember Kramar reported that water leaks at meter pits were repaired at 9209 Sunset, 227 106th Street, 169 98th and 10521 Golden Gate. Councilmember Kramar reported that there were a total of 26 markouts for the month of February; wells and lift stations are routinely checked, catch basins are checked and cleaned as necessary; and water quality samples are taken weekly for analysis. Councilmember Kramar reported that total water pumped for the month of February was 2.653 million gallons.

PUBLIC WORKS – Councilmember Cope provided Councilmember Mastrangelo's report in his absence. Councilmember Cope reported that snow storm preparation, removal and salting required a total of 181.50 man hours for the month of February; installation of three additional Emergency Alert Signs have been installed at 81st Street and Third Avenue, 80th and Second Avenue and Third

Avenue by the free bridge; installation of ADA compliant sidewalks on the corners of 119th Street and Second Avenue; and street sweeping has resumed as weather permits. Councilmember Cope reported that preparations are being made for work at the Museum to help get rid of skunks residing under the building; and 4 new docks have been built at the marina. Councilmember Cope reported the Solid Waste tipping fees for February were \$3,683 up \$1,184 over February, 2010. Councilmember Mastrangelo announced the Bulk Trash Days for 2011 are Monday, March 21; Monday, May 9; Monday, September 19; and November 14, 2011.

ADMINISTRATIVE & FINANCE – Councilmember Vault reported that the Committee is pleased to be introducing the 2011 Budget which will result in a \$13.00 per quarter increase for the average Stone Harbor home of approximately \$1.4 million. Councilmember Vault reported that a lot of hard work went into the Budget and it reflects a tremendous amount of compromise by all Departments, the employees, and the Council.

Mr. Hawk reported that the Borough was informed in late 2010 that it would be receiving a beach replenishment with the Army Corps contributing 65% of the funds and the State contributing 35% of the funds and Stone Harbor will have no financial obligation with respect to the replenishment from 90th Street to 122nd Street. Mr. Hawk reported that the original estimate for this project was \$11.5 million; however, the bids came in at \$8.6 million – of that \$8.6 million, \$3.4 million is just for the mobilization of contractor. Mr. Hawk reported that Stone Harbor will actually receive \$2.8 million of actual beach replenishment from 90th Street to south of 122nd Street. Mr. Hawk reported that the area of 80th Street to 90th Street was not part of the project, but funds were put into place by Congress and these funds will be used by Stone Harbor for this portion of the project. Mr. Hawk reported that the estimated cost for this portion of the replenishment is around \$1 million, of which the Borough will have to contribute approximately \$88,000.00. Mr. Hawk stated that the project should start shortly; however, the Borough has no control over where (Stone Harbor or Avalon) or when the contractor will begin. The goal is to have this project complete before the summer season.

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

FY 2011 NJDOT Municipal Aid

- The Borough has been notified that \$200,000.00 has been allocated to reconstruct First Avenue from 82nd Street to 88th Street.

Exterior Restorations of Municipal Building

- RV & W has prepared bid documents.
- RV & W awaiting Borough confirmation of the scope of construction.

Beach Outfall Elimination Project – Phase 2 & Phase 3 Preliminary Assessment

- Topographic and utility survey is completed for Phase 2 and Phase 3.
- Design underway in preparation to submit CAFRA, Waterfront Development and Safe Drinking Water permit applications.
- The full NJEIT application is being prepared by RV & W for submission no later than March 1, 2011.

FY 2009 NJEIT Sanitary Sewer and Water Main Improvements

- The contractor has returned to complete the project.
- The pipe work and base paving on 89th Street is completed.
- The pipe work and concrete work on 94th Street is completed.
- The pipe work on 99th Street is completed.
- The pipe work on 109th Street to be completed 2/15/11.
- The concrete crew on 99th Street is 50% completed.
- 94th Street is base paved.

Painting and Metal Repair – Public Works Building

- A Purchase Order has been issued.
- Design is underway.

Replacement of the Boat Ramp at Bay Marina Park

- A Purchase Order has been issued.
- Design and coordination with NJDEP is underway.

Replacement of the Firehouse Roof

- A Purchase Order has been issued.
- Design is underway.

FY 2010 NJEIT Sanitary Sewer and Water Main Improvements

- The Contractor will begin work on 2/16/11 on Corinthian Place.

96th Street Tennis Court Fence and Surface Replacement

- The fence installation is completed and the contractor will install the tennis court carpet when the weather permits.
- A change order to include fencing improvements at the 80th Street Recreation Complex was approved by Council.

TREASURER'S REPORT

Current Receipts.....	\$2,009,561.91
Current Disbursements.....	\$4,164,028.18
Utility Receipts.....	\$1,036,358.24
Utility Disbursements.....	\$ 412,046.49

BOROUGH CLERK'S REPORT

<u>ISSUED</u>	<u>TYPE</u>	<u>AMOUNT</u>
5	Boat Slips	\$7,450.00
3	Boat Trailers	375.00
18	Sailcraft Permits	4,050.00
3	Certified Copies	30.00
1	OPRA	0.07
1	Marriage License	28.00
2	Special Event Permits	120.00
0	Ice Cream Vending Contract	0.00
	SUB-TOTAL	\$12,053.07
7	Dogs	29.40
3	Cats	<u>16.50</u>
	TOTAL	\$12,098.97

CONSTRUCTION OFFICE

PERMIT	NO. OF PERMITS ISSUED	FEES COLLECTED
Building Permits	19	\$7,480.00
Electrical Permits	16	1,470.00
Plumbing Permits	12	2,009.00
Fire Permits	4	400.00
DCA Permits	22	827.00
Zoning Permits	12	2,858.00
CTT's	7	350.00
Violations	0	0.00
Certificate of Occupancy	20	1,313.00
Contractor's Licenses	2	200.00
Public Records	0	0.00
Dumpster/Semi Trailer	2	500.00
Utility Street Openings	6	540.00
TOTAL FEES COLLECTED		\$17,947.00

Suzanne Stanford announced that there are two (2) boat slips available at the Marina and that if anyone is interested, they should contact her.

Upon motion of
Seconded by

Councilmember Joanne Vaul
Councilmember Tom Cope

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

Joseph Conforto – owner of Off Shore Taxi – stated that he is here to ask Council to reconsider the Ordinance which only allows 2 taxicab licenses to be issued in a calendar year and asked if the Borough would be willing to increase that number to 4 licenses. Councilmember Cope stated that he has reviewed the Ordinance and his recommendation is to send it to A & Committee for review and possible amendment.

Eleanor Zito – 8726 First Avenue – stated that she has been to Borough Hall four (4) times to get information on the Shiver and has also offered to help out with the Shiver. Mrs. Zito stated that she thought the name of the event was not positive, and maybe should be changed to Shimmer or Mermaid. Mrs. Zito made comments about her time here in Stone Harbor and that she would like Stone Harbor to utilize its older citizens.

Charles Koch – 236 85th Street – inquired about his suggestion made at the last meeting regarding moving the Public Comment to the end of the meeting. Mr. Koch was advised that this issue is on the Agenda this evening for discussion.

OLD BUSINESS

None

NEW BUSINESS:

ORDINANCE 1373 (Exceed Municipal Budget Appropriation Limits and Establish a Cap Bank)

Upon motion of Councilmember Joanne Vault
Seconded by Councilmember Thomas Cope

That Ordinance 1373 be taken up on first reading.

Vote 5 Councilmembers AYE

The Clerk read the title only of Ordinance 1373 on first reading.

Upon motion of Councilmember Joanne Vault
Seconded by Councilmember Thomas Cope

That Ordinance 1373 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 19th day of April, 2011.

Vote 5 Councilmembers AYE

ORDINANCE 1374 (Vacate land – Section of 95th Street)

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

That Ordinance 1374 be taken up on first reading.

Vote 5 Councilmembers AYE

The Clerk read the title only of Ordinance 1374 on first reading.

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

That Ordinance 1374 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 19th day of April, 2011.

Vote 5 Councilmembers AYE

ORDINANCE 1375 (Home Occupation)

Upon motion of Councilmember Thomas Cope
Seconded by Councilmember Joanne Vault

That Ordinance 1375 be taken up on first reading.

Vote 5 Councilmembers AYE

The Clerk read the title only of Ordinance 1375 on first reading.

Upon motion of Councilmember Joanne Vault
Seconded by Councilmember Thomas Cope

Regular Meeting, March 15, 2011

That Ordinance 1375 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 19th day of April, 2011.

Vote **5 Councilmembers AYE**

RESOLUTION 2011-S-57 – Defer School Taxes

Upon motion of Councilmember Thomas Cope
Seconded by Councilmember Joanne Vault

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 \$1,107,551.50;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Stone Harbor desires to defer school taxes to the year 2011 in the amount of \$1,107,550.50.

Vote **5 Councilmembers AYE**

RESOLUTION 2011-S-58 – Introduce 2011 Budget

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

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2011.

1. Appropriations within “CAPS”

a. Municipal Purposes \$ 9,715,861.00

2. Appropriations excluded from “CAPS” \$ 2,760,595.25

3. Reserve for Uncollected Taxes \$ 401,736.00

4. Total General Appropriations \$12,878,192.25

5. Less: Anticipated Revenues
Other than current
property tax \$ 3,959,183.25

6. Amount to be raised by Taxes for
support of Municipal Budget

a. Local Tax for Municipal
purposes including Reserve
for uncollected taxes \$ 8,919,009.00

BE IT FURTHER RESOLVED that said Budget be published in the Press of Atlantic City in the issue of March 19, 2011. The Governing Body of the Borough of Stone Harbor does hereby approve the Budget for the year 2011.

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 15, 2011.

Regular Meeting, March 15, 2011

A Hearing on the Budget and Tax Resolution will be held at Council Chambers on April 19, 2011 at 4:30 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2011 may be presented by taxpayers and other interested persons.

Vote **5 Councilmembers AYE**

RESOLUTION 2011-S-59 – Issue Taxi License

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

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 two (2) taxicab licenses for the year 2011; and

WHEREAS, the vehicles have 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 two (2) taxicab licenses are hereby approved to be issued by the Borough Clerk to Robert White DBA #1 Taxi for a 1999 Plymouth Grand Voyager SE and a 2000 Dodge Caravan Mini Van.

Vote **5 Councilmembers AYE**

RESOLUTION 2011-S-60 – Refund Tax Overpayment

Upon motion of Councilmember Joan Kramar
Seconded by Councilmember Albert Carusi

REFUND TAX OVERPAYMENT

WHEREAS, a tax overpayment was received causing an overpayment in the amount of \$ 857.86 for the 1st quarter 2011 taxes on Block 87.02, Lot 39, a/k/a 148 – 88th Street; and

WHEREAS, the Tax Collector has requested that a refund be issued.

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 refund check in the amount of \$ 857.86 be issued to Donald & Katherine A. Seidman, owner of record; and

BE IT FURTHER RESOLVED that the CFO and Tax Collector make the proper adjustments in their records.

Vote **5 Councilmembers AYE**

MOTIONS

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

To approve the special event application for the Wetlands Institute Wings ‘N Water Wildlife Arts Festival on September 17th and September 18th from 9:00 a.m. to 4:00 p.m. contingent upon receipt of the required Certificate of Insurance.

Vote **5 Councilmembers AYE**

Regular Meeting, March 15, 2011

Upon motion of Councilmember Joan Kramar
Seconded by Councilmember Thomas Cope

To authorize the Borough Engineer to prepare bid specifications for the 114th Street Generator.

Vote 5 Councilmembers AYE

Upon motion of Councilmember Thomas Cope
Seconded by Councilmember Albert Carusi

To accept Jeffrey B. Hearon into active membership of the Stone Harbor Volunteer Fire Department.

Vote 5 Councilmembers AYE

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

To donate 15 Beach Tags to the Department of Tourism for various raffles and promotions.

Vote 5 Councilmembers AYE

DISCUSSION

Councilmember Kramar stated that she polled the Councilmembers to see how they felt about changing the Public Comment to the end of the meeting and that Suzanne Stanford also polled surrounding communities to see how they did it. Councilmember Kramar reported that the City of Wildwood has Public Comment on Agenda Items Only in the beginning of the meeting and last on the Agenda for Public Comment limiting remarks to 10 minutes per person and each person is only permitted to speak once per meeting; Township of Middle has it first on the Agenda for Question/Answer period on Agenda items only and issues and concerns not related to Agenda items are made during Public Comment at the end of the meeting; City of Ocean City has Citizen Comment at the beginning of the meeting and the end of the meeting and comments are limited to 5 minutes and citizens are not permitted to speak twice on the same issue; City of North Wildwood has Public Comment at the end of the meeting; the Borough of Avalon has Public Comment at the end of both their Work Session and Regular Meeting; and the City of Sea Isle has Citizen Comment first on Resolutions on the Consent Agenda and Public Comment at the end of the meeting. Councilmember Kramar stated that she is in favor of some change and would like to make a Motion to form a committee to come up with a new process. Councilmember Cope stated that it is an administrative issue and should really go to the A & F Committee. Councilmember Kramar stated that she felt an ad hoc committee of all the standing Committees should be first so that Councilmembers not on the A & F Committee can have a say in the matter.

Upon motion of Councilmember Thomas Cope
Seconded by Councilmember Joanne Vault

To request the A & F Committee offer a Resolution to amend the Executive Policy – Borough Council Meetings - to have first on the Agenda, Question/Answer period on Agenda Items Only and issues and concerns not related to Agenda items should be made during the Public Comment portion at the end of the meeting.

**Vote 4 Councilmembers AYE
1 Councilmember NAY (Councilmember Kramar)**

Regular Meeting, March 15, 2011

The following bills were presented to Council for their approval:

Check #	Check Date	Vendor	Amount Paid
28063	03/16/11	ABSSI A.B.S. SIGN COMPANY	5,625.00
28064	03/16/11	ACELE ATLANTIC CITY ELECTRIC CO.	3,557.06
28065	03/16/11	ACESEWER ATLANTIC CITY ELECTRIC	361.41
28066	03/16/11	ACESTLIG ATLANTIC CITY ELECTRIC	8,169.46
28067	03/16/11	ACEWATER ATLANTIC CITY ELECTRIC	2,988.12
28068	03/16/11	ACMEM ALBERTSONS	30.91
28069	03/16/11	ALLST ALL STATE LEGAL	333.25
28070	03/16/11	ASPHA ASPHALT PAVING SYSTEMS, INC.	269,706.79
28071	03/16/11	ATTMOBIL AT & T MOBILITY	124.33
28072	03/16/11	AVALS AVALON SIGN & DESIGN	1,000.00
28073	03/16/11	AVAYA AVAYA, INC.	736.32
28074	03/16/11	BAILE BAILEY, JAMES E	139.97
28075	03/16/11	BARLOWTY BARLOW TYRIE, INC.	721.31
28076	03/16/11	BESTU BEST UNIFORM	264.83
28077	03/16/11	BORSH BOROUGH OF STONE HARBOR	173,377.30
28078	03/16/11	BUILD BUILDING SAFETY CONFERENCE	150.00
28079	03/16/11	CAPEM CAPE MEDIATION SERVICES, INC.	121.92
28080	03/16/11	CASAP CASA PAYROLL SERVICES	428.70
28081	03/16/11	CHOFF COURT HOUSE OFFICE SUPPLIES	2,368.43
28082	03/16/11	CLEGG CLEGG'S GARAGE	179.06
28083	03/16/11	CMCCA C.M.C. COURT ADMINISTRATOR ASO	200.00
28084	03/16/11	CMCMU C.M.C. MUNICIPAL UTILITY AUTHO	3,624.76
28085	03/16/11	COMCA COMCAST	120.04
28086	03/16/11	DAVIE DAVIES-DUNHOUR, JUDITH M.	639.60
28087	03/16/11	DONOH GRUCCIO, PEPPER, DESANTO & RUTH	1,135.25
28088	03/16/11	DUFFI DUFFIELD ASSOCIATES, INC.	833.00
28089	03/16/11	FLYER FLYERS SKATE ZONE	200.00
28090	03/16/11	FORDS FORD, SCOTT & ASSOCIATES, LLC	5,500.00
28091	03/16/11	GARYS GARY'S AUTOMOTIVE SERVICE	101.50
28092	03/16/11	GENTI GENTILINI FORD, INC.	386.41
28093	03/16/11	GOODGUYS GOOD GUYS SIGNS	227.00
28094	03/16/11	GRACE GRACE ENERGY	555.00
28095	03/16/11	GRUCC GRUCCIO, PEPPER, P.A.	507.50
28096	03/16/11	HARRI HARRIS COMPUTER SYSTEMS	86.43
28097	03/16/11	HERAL HERALD NEWSPAPERS	131.27
28098	03/16/11	HESSCORP HESS CORPORATION	19,874.42
28099	03/16/11	HOMED HOME DEPOT CREDIT SERVICES	407.01
28100	03/16/11	HOOVER HOOVER TRUCK CENTERS	76.47
28101	03/16/11	HORNB HORNBECK, DIANE	86.95
28102	03/16/11	HOTAL HOTALING, JOHN	160.00
28103	03/16/11	JOHN1 JOHNSON & TOWERS INC.	302.64
28104	03/16/11	KEENC KEEN COMPRESSED GAS	51.08
28105	03/16/11	KELLE KELLER & ASSO., J.J.	555.36
28106	03/16/11	KINDL KINDLE FORD MERCURY LINCOLN	89.95
28107	03/16/11	LESELAUR LAUREN LESE	175.00
28108	03/16/11	LEVYPAUL PAULINE LEVY	24,909.85
28109	03/16/11	MAGELLAN MAGELLAN HILL TECHNOLOGIES	311.44
28110	03/16/11	MARTI MARTINDALE'S TIRE & AUTO	172.02
28111	03/16/11	MCAAONJ MCAA OF NJ	90.00
28112	03/16/11	MCGONAGL KATHERINE MC GONAGLE	98.00
28113	03/16/11	MCMAS MC MASTER CARR SUPPLY CO.	851.43
28114	03/16/11	MODGA MODERN GAS CO.	48.62
28115	03/16/11	MONA1 RANDALL MONAGHAN, JR.	405.96
28116	03/16/11	MONZO MONZO CATANESE, P.C.	6,264.00
28117	03/16/11	MOSSM MOSSBROOKS FIRESTONE	462.96
28118	03/16/11	MOTOR MOTOROLA SOLUTIONS, INC.	8,915.88
28119	03/16/11	MTHSA MTHS AFTER PROM PARTY COMM.	100.00
28120	03/16/11	NEXTCOMM NEXTEL COMMUNICATIONS	691.40
28121	03/16/11	NICPC JAMES NICOLA	1,000.00
28122	03/16/11	NJCON N.J. CONFERENCE OF MAYORS	225.00
28123	03/16/11	NJLM NJLM	28.00
28124	03/16/11	NJLOMUNI NJ ST LEAGUE MUNICIPALITIES	6.00
28125	03/16/11	NORTHERN HSBC BUSINESS SOLUTIONS	345.51
28126	03/16/11	OCECO OCEAN/COASTAL CONSULTANTS, INC	26,055.00
28127	03/16/11	ONECA ONE CALL CONCEPTS, INC.	37.45
28128	03/16/11	PALME CHRISTOPHER PALMER	790.00
28129	03/16/11	PEDRO PEDRONI FUEL COMPANY	6,562.24
28130	03/16/11	PIER47 PIER 47 MARINA	90.25
28131	03/16/11	PROSPORT PRO SPORT CONSTRUCTION, INC.	26,783.55
28132	03/16/11	PUERTORI PUERTO RICAN ACTION COMMITTEE	75.00
28133	03/16/11	QUADRATE QUADRATEC, INC.	225.98
28134	03/16/11	REMIN REMINGTON, VERNICK & WALBERG	0.00
28135	03/16/11	REMIN REMINGTON, VERNICK & WALBERG	79,540.28

28136	03/16/11	RENTA	RENTAL COUNTRY	77.70
28137	03/16/11	RIGGI	RIGGINS, INC.	3,463.58
28138	03/16/11	RUNYO	RUNYON, MICHAEL	219.88
28139	03/16/11	RUSSG	RUSS, GRANT	147.80
28140	03/16/11	SCHU2	SCHULER SECURITY, INC.	105.00
28141	03/16/11	SCHUT	SCHUTTA, THOMAS J.	1,028.93
28142	03/16/11	SCHUYS	SCHUYLKILL MOBILLE FONE	90.00
28143	03/16/11	SHEE3	SHEERAN, GREGORY (PETTY CASH)	198.85
28144	03/16/11	SHEPPARD	SHEPPARD BUS SERVICE, INC.	220.00
28145	03/16/11	SHFIR	STONE HARBOR VOL. FIRE COMPANY	100.00
28146	03/16/11	SJAUT	SOUTH JERSEY AUTO SUPPLY	0.00
28147	03/16/11	SJAUT	SOUTH JERSEY AUTO SUPPLY	1,274.68
28148	03/16/11	SJGAB	SOUTH JERSEY GAS CO.	7,983.39
28149	03/16/11	SJGAW	SOUTH JERSEY GAS CO.	1,537.78
28150	03/16/11	SNAPO	SNAP ON INDUSTRIAL	87.19
28151	03/16/11	SOKOR	MATTHEW SOKORAI	544.51
28152	03/16/11	SORENSEN	MICHAEL A. SORENSEN, ESQUIRE	875.00
28153	03/16/11	STAPL	STAPLES CREDIT PLAN	181.86
28154	03/16/11	STAPLEBU	STAPLES BUSINESS ADVANTAGE	8.29
28155	03/16/11	STRUE	SEASHORE ACE HARDWARE	588.18
28156	03/16/11	TOSHI	TOSHIBA BUSINESS SOLUTIONS	59.08
28157	03/16/11	TOZER	TOZER, MICHELLE	123.28
28158	03/16/11	TRES6	TREASURER, STATE OF NEW JERSEY	600.00
28159	03/16/11	VERI1	VERIZON	534.74
28160	03/16/11	VERIZ	VERIZON	1,126.68
28161	03/16/11	WESTE	WESTERN PEST CONTROL	118.00

Checks:	97		712,791.03
---------	----	--	------------

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

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 Councilmember Judith Davies-Dunhour
 Seconded by Councilmember Joanne Vaul

That the Regular Meeting of Mayor and Council be adjourned at 5:49 p.m.

Vote **5 Councilmembers AYE**

APPROVED _____, 2011

_____, Mayor

ATTEST: _____, Borough Clerk