

**MINUTES OF THE REGULAR MEETING OF  
MAYOR AND COUNCIL OF THE BOROUGH  
OF STONE HARBOR HELD IN THE  
MUNICIPAL BUILDING, NOVEMBER 14, 2011**

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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

**PRESENT**

Councilmembers  
Barry D. Mastrangelo, Council President  
Thomas Cope  
Albert Carusi  
Joanne Vaul

**ABSENT**

Joan Kramar  
Judith Davies-Dunhour

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**

Mayor Walters stated that this meeting is being held on Monday, November 14, 2011 because the New Jersey State League of Municipalities Annual Meeting will begin on Tuesday and many of the Borough's elected officials and employees will be attending and unable to make the regularly scheduled Tuesday meeting. This change in meeting dates was advertised in January, 2011.

**MOTION CONCERNING THE MINUTES**

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

Since all members of Council have been provided with a copy of the minutes of the Regular Meeting of October 18, 2011 and the Work Session Meeting of November 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** **4 Councilmembers AYE**

**REPORTS OF COMMITTEES AND OFFICERS**

**PUBLIC SAFETY** – Councilmember Cope reported that the Public Safety Committee met and discussed the O & E budget for 2012. Councilmember Cope reported that all departments will have a flat budget for 2012. Police Chief Reynolds provided the statistical report as follows: 21 moving violations; 1 parking violation; 1 motorist assisted; 5 suspicious vehicles; and 111 motor vehicle stops; 2 Ordinance violations; 9 adult arrests; 0 driving while intoxicated; 2 juvenile arrests; 18 medical emergencies; 6 fire calls; 10 alarms; 38 open doors/windows; 2 noise complaints; 20 animal control complaints; 1091 incidents logged; and 11,527 miles patrolled. Councilmember Cope provided the Fire Department statistical report as follows: 9 fire calls; 3 drills, 1 meeting, 2 work details/special details, 3 mutual aid, 913.5 man-hours, and 18 EMS calls, and in the Fire Prevention Bureau: 1017 rental and business inspections YTD; 31 life hazard inspections; 68 smoke detector inspections; 17 permits; and 320 re-inspections.

**NATURAL RESOURCES** - Councilmember Carusi reported that the Natural Resources Committee met on November 9, 2011. Councilmember Carusi reported that the Beach Replenishment Project is complete and the handicap crossovers at 103<sup>rd</sup>, 105<sup>th</sup>, 114<sup>th</sup> and 119<sup>th</sup> have been restructured to accept new grab railing and crossovers at 122<sup>nd</sup>, 121<sup>st</sup>, 120<sup>th</sup>, 96<sup>th</sup>, 94<sup>th</sup>, 93<sup>rd</sup>, 92<sup>nd</sup>, 91<sup>st</sup>, 90<sup>th</sup> and 89<sup>th</sup> have been straightened and graded from the street to the beach and are ready for gravel and split railing. Councilmember Carusi reported that the budget for the Bird

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Sanctuary is being prepared and Duffield Associates will be providing their annual report at December's meeting. Councilmember Carusi reported that the cutting of phragmites on Sedge Island has been completed. Councilmember Carusi reported that the Borough's consultant is working with the DOT for the off-loading of spoils from Site 103. Councilmember Carusi reported that an access plan has been submitted to the DEP in preparation for the Pocket Park. Councilmember Carusi provided the animal control report for the month of October as follows: 4 dogs, 1 cat, 13 skunks, 1 bird, and 1 otter.

**BEACH & RECREATION** – Councilmember Joanne Vault provided Councilmember Davies-Dunhour's report as follows: the Rec Department continues after school activities on Thursdays from grades 1 through 4 and a Bowling trip has been scheduled for November 18, 2011 for grades 5 through 8 at the Wildwood Bowling Alley. Councilmember Vault reported that the Tourism Director is working on the Thanksgiving Day Island Holiday Weekend and has many activities planned which are outlined in the advertisement; submitting a grant for the 2012 advertising campaign along with the ROA and the Chamber; working with Parker & Partners on developing a portfolio; preparing press releases; the Shiver; updating Channel 2; as well as the recent success of the new Harvest Festival.

**UTILITIES** - Councilmember Carusi provided Councilmember Kramar's monthly report as follows: water meters were read, a sewer main break at #5 101<sup>st</sup> Street was repaired, total utility mark-outs were 31; wells and lift stations are routinely checked; water quality samples are taken weekly; sewers are checked and cleaned; and the total water pumped in October was 12.274 million gallons down significantly from October of 2010 at 14.890 million gallons. Karen Lane, Chairperson of the Shade Tree Committee, reported that the State has accepted its Forestry Management Plan, the information for the grant reimbursement has been submitted to Jill Gougher; and she anticipates that a Certificate from the State will arrive shortly.

**PUBLIC WORKS** – Councilmember Mastrangelo reported that preparations for the Harvest Festival required 40.75 man hours; work has begun on installing new electric service on Second Avenue from 94<sup>th</sup> Street to 96<sup>th</sup> Street; Public Works has removed all fall decorations and began installing Christmas decorations which include banners, flags and lights; and work is underway on the Public Works Building painting and metal repair Phase II. Councilmember Mastrangelo reported that the Borough's Safety Committee met recently and discussed a number of issues include trying to provide AED's for all Borough buildings, the Borough's safety record including a 0 loss time through June 30<sup>th</sup>, and the creation of inspection logs for beach cross-overs. Councilmember Mastrangelo reported that Mr. Russ has scheduled a number of safety seminars for our employees including blood born pathogen, snowplow safety, office safety, etc. Councilmember Mastrangelo complimented Mr. Russ on his efforts to create this safety environment. Councilmember Mastrangelo reported that on Monday, October 24, 2011 the Clean Communities Grant Program sponsored a presentation at the Elementary School and on Friday, October 28, 2011 seven members from the Legion participated in the Clean Communities cleanup and collected approximately 10 bags of litter. Councilmember Mastrangelo reported the solid waste tipping fees for October 2011 were \$7,044 up \$1,078 over October 2010. Councilmember Mastrangelo reported that today started the last Bulk Trash pick-up.

**ADMINISTRATIVE & FINANCE** – Councilmember Vault reported that the A & F Committee met on November 4, 2011 and issues discussed included staffing and administrative issues mostly relating to the new Assistant Administrator and transitioning her for taking over the Administrator's position in January. Councilmember Vault reported that the A & F Committee is working on the 2012 budget and reported it should remain relatively flat; however, requested that tonight's discussion on the O & E Budget be tabled since two Councilmembers were not in attendance. Councilmember Vault reported that to date virtually every area is below projected spending (83.6% compared to 87.7% in 2010) and revenues are steady with the exception to parking meters and municipal court fines. Councilmember Vault offered congratulations to Ken Hawk and Jim Nicola in securing a A+ rating from Standard and Poor's.

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

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

- The USACOE, NJDEP CAFRA and NJDEP Waterfront Development Permits have been obtained.
- We are waiting for final NJEIT approval.
- The project is scheduled to be advertised for public bidding the end of November, the bid opening Mid-December, construction start January, 2012, shutdown Memorial Day 2012, restart Labor Day 2012 and complete November, 2013 (300 day time of completion).

**114<sup>th</sup> Street Generator Installation**

- Bids were opened on September 27, 2011 at 10:00 A.M and the apparent low bidder is Coastal Electric and Environmental Services, Inc.
- A pre-construction meeting was held on October 13<sup>th</sup>, the Notice to Proceed was issued on October 17<sup>th</sup>.
- The generator submittal has been rejected and returned to the Contractor for re-submittal. Our MEP Department has been in discussion with the manufacturer and the contractor to meet our specification.

**Firehouse Foundation Repairs**

- The contract has been advertised for bids. The bid opening is scheduled for December 6, 2011.

**FY 2010 NJEIT Sanitary Sewer and Water Main Improvements**

- All utility work is completed on 87<sup>th</sup> and 90<sup>th</sup> Street.
- The contractor is currently working on 107<sup>th</sup> Street.
- Utility improvements for 117<sup>th</sup> Street are scheduled for the week of November 28, 2011.

**Public Works Building Painting and Metal Repair – Phase III**

- Bids were opened on July 7, 2011 and the apparent low bidder is R. Maxwell Construction Company in the amount of \$114,313.00.
- The Notice to Proceed was issued on August 29, 2011.
- Work is underway.
- Work is to be completed by December 4, 2011.

**Furnish and Supply a Sewer Vacuum Truck**

- The bid opening occurred on November 10, 2011.
- The bids were rejected and the project is scheduled to be readvertised on November 18, 2011 with the bid opening scheduled for November 30, 2011.

**TREASURER'S REPORT**

Current Receipts.....	\$3,324,644.65
Current Disbursements.....	\$ 639,077.44
Utility Receipts.....	\$ 31,433.78
Utility Disbursements.....	\$ 71,355.55

**BOROUGH CLERK'S REPORT**

<b><u>ISSUED</u></b>	<b><u>TYPE</u></b>	<b><u>AMOUNT</u></b>
28	Beach Vehicle Permits	\$1,400.00
0	Boat Trailers	0.00
0	Business Registrations	0.00
0	Parking Permits	0.00
0	Sailcraft Permits	00.00
12	Certified Copies	\$120.00
2	Marriage License	\$56.00
1	Use of Field	\$1,500.00
1	OPRA Requests	\$2.00

0	Special Events Permit	0.00
0	Liquor Licenses	0.00
0	Farmer's Market	0.00
0	Beach Concession	0.00
0	Newspaper Vending Permit	0.00
0	Fire House Rental	0.00
	<b>SUB-TOTAL</b>	<b>\$3,078.00</b>
2	Dogs	8.40
0	Cats	0.00
	<b>TOTAL</b>	<b>\$3,086.40</b>

**CONSTRUCTION OFFICE**

<b>PERMIT</b>	<b>NO. OF PERMITS ISSUED</b>	<b>FEES COLLECTED</b>
Building Permits	38	\$12,336.00
Electrical Permits	13	2,861.00
Plumbing Permits	16	4,011.00
Fire Permits	7	965.00
DCA Permits	44	1,288.00
Zoning Permits	21	9,015.00
CTT's	4	200.00
Violations	0	0.00
Certificate of Occupancy	38	2,307.00
Contractor's Licenses	0	0.00
Public Records	0	0.00
Dumpster/Semi Trailer	4	1,000.00
Utility Street Openings	2	200.00
<b>TOTAL FEES COLLECTED</b>		<b>\$34,183.00</b>

Upon motion of  
Seconded by

Councilmember Joanne Vault  
Councilmember Barry D. Mastrangelo

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

**Vote** **4 Councilmembers** **AYE**

**COMMUNICATIONS**

None

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

Bob Ashman – 10301 First Avenue – inquired the new State statute regarding radio communications. Councilmember Cope responded that the current supplier of the Borough's 911 system will no longer provide analog service. Councilmember Cope reported that \$100,000 is allocated in the budget to purchase new system; however, we would prefer to create an interlocal agreement with the County and the five other towns who currently utilize an analog system. Mr. Ashman inquired about the library. Mayor Walters stated that the County has not received the permit from the DEP; however, Mr. O'Connor assured her it would be forthcoming. Councilmember Carusi indicated that this project has been four (4) years in the works, and there still is not permit. Councilmember Carusi stated that we should give the County a time limit, and if no permit is forthcoming, then maybe we should not do the project.

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Joselyn Rich – 10410 Sunset Drive – stated that the voters has spoken and their message is that they do not want the library at this location. Mrs. Rich encouraged Council not to move forward with this project at this location.

John Reddy – 216 105<sup>th</sup> Street – stated that there are about 3200 homes in Stone Harbor with at least 3,000 people (although most cannot vote) who are in favor of the library at this location.

Cyrus Myers – 9410 Second Avenue – stated that he and at least 50 other people he has spoken with do not want the library at this location.

Marty Conlin – asked when the Christmas beach tags be available. Mr. Hawk stated that he believes they will be in for Thanksgiving Day Weekend.

Patti Di’Marco – 364 93<sup>rd</sup> Street – inquired why fire inspection fee invoices have already gone out in 2011 for 2012 and stated that requiring someone to pay these fees in 2011 when it is actually a 2012 debt is not right. Councilmember Cope stated that he will look into the matter and get back to Mrs. Di’Marco.

Randall Bauer – 151 85<sup>th</sup> Street – read a statement on the record and urged Council not to pass the Ordinance 1393.

**OLD BUSINESS**

**ORDINANCE 1393 (Easement – Geothermal Field -- Library)**

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

That Ordinance 1393 be taken up on second reading.

**Vote 4 Councilmembers AYE**

The Clerk read the title only of Ordinance 1393 on second reading because a copy of said Ordinance was posted on the Clerk’s bulletin board.

The Public Hearing is now open.

Karen Lane – 10310 First Avenue stated that the voters have spoken and they do not want the library at this location.

Vincent Lamanna – Golden Gate Drive – read Section 31 of the Municipal Land Use Law and he believes that this project requires approval from the Planning Board. Mr. Donohue stated that it is his opinion that there is no legal impediment before Council currently which would preclude Council from adopting this Ordinance.

Bob Rich – 10410 Sunset Drive stated that he spoke with the County and the DEP and he believes that if the plans are revised (or have been revised) then the CAFRA application would need to be modified which would trigger to 60-90 day comment time. Mr. Rich stated that this is the perfect opportunity for the Borough to back out of this deal and walk away from this project.

Randall Bauer – stated that the Borough has waited 4 years and 2 months and he does not believe Council should vote on this project since two Councilmembers are absent. Mr. Bauer stated that he did not see any reason to rush ahead tonight and suggested that Council have some open discussion on where the best location is for the library.

Joselyn Rich – 10410 Sunset Drive – stated that the people are opposed to this project and requested Council to stop this project.

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Councilmember Carusi stated that he agreed with Mr. Rich and Mr. Lamanna and we should take the “lessons learned” from Sea Isle. Councilmember Carusi stated that the Council should put a date certain on this project and if the CAFRA permit is not forthcoming, we should drop this project.

Councilmember Vault stated that she believes the entire Council should vote on this Ordinance and inquired about the procedures for tabling this Ordinance. Mr. Donohue explained that procedure.

The Public Hearing was closed.

Upon motion of Councilmember Joanne Vault  
Seconded by Councilmember Albert Carusi

That Ordinance 1393 be tabled and scheduled for second reading, third and final reading at the next meeting of Mayor and Council scheduled for December 6, 2011.

**Vote 4 Councilmembers AYE**

**NEW BUSINESS:**

**RESOLUTION 2011-S-169** – Change Order No. 1 – Firehouse Roof Replacement

Upon motion of Councilmember Thomas Cope  
Seconded by Councilmember Albert Carusi

**AUTHORIZING CHANGE ORDER #1 IN CONNECTION WITH FIREHOUSE ROOF REPLACEMENT**

**WHEREAS**, the Borough Council of the Borough of Stone Harbor, in the County of Cape May, State of New Jersey has been presented with Change Order #1 in connection with the Firehouse Roof Replacement being conducted by GEN II Contracting Company, Inc., in accordance with the specifications prepared by Remington, Vernick & Walberg, the Borough Engineer, bearing project number 05-10-U-044; and

**WHEREAS**, the Borough Engineer has recommended that Change Order #1, attached hereto and made a part hereof by reference, be approved, calling for a reduction of \$7,050.00 for Item 2 – Remove and Replace Wood Roof Sheathing (\$2,050.00) and Item 8 Allowance (\$5,000.00)., neither replacement or work included was necessary; and

**WHEREAS**, Change Order #1, is a reduction of \$7,050.00 from the original contract amount of \$ 68,418.00, making the final amount of the amended contract to be \$61,368.00; and

**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 14<sup>th</sup> day of November, 2011, that the preamble of this Resolution is hereby incorporated by reference and that the aforementioned Change Order #1, attached hereto and made a part hereof by reference, be and hereby is authorized;

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk be and hereby are authorized to execute the Change Order on behalf of the Borough.

**Vote 4 Councilmembers AYE**

**RESOLUTION 2011-S-170** – Chapter 159 – Body Armor Replacement

Upon motion of Councilmember Thomas Cope  
Seconded by Councilmember Joanne Vault

**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 2011 in the sum of \$1,948.53, which is now available as a revenue from the State Body Armor Replacement Fund Program, And

**SECTION II**

**BE IT FURTHER RESOLVED** that a like sum of \$1,948.53 is hereby appropriated under the caption of Police Body Armor Replacement; and

**SECTION III**

**BE IT FURTHER RESOLVED** that the above is a result of a grant of \$1,948.53 from the State of New Jersey, Body Armor Replacement Fund Program.

**Vote** **4 Councilmembers AYE**

**RESOLUTION 2011-S-171** – Appropriation Transfers

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

**A Resolution Authorizing the Transfer of Certain Items in the 2011 Budget  
of the Borough of Stone Harbor.**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Stone Harbor that the following transfers are hereby made in the 2011 Budget, the same to become effective immediately and the proper officer shall cause the same to be made as follows:

**TRANSFER TO:**

Municipal Clerk	Other Expenses	\$ 1,000
Collection of Taxes	Salaries & Wages	2,031
Unemployment Compensation		750

Water and Sewer Utility

Social Security		4,000
Unemployment Compensation		170

**TRANSFER FROM:**

Beach Patrol	Salaries & Wages	\$ 3,781
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Water and Sewer Utility

	Salaries & Wages	4,170
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**Vote** **4 Councilmembers AYE**

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**RESOLUTION 2011-S-172** – Reject All Bids and Re-advertise for Sewer Vacuum Truck

Upon motion of  
Seconded by

Councilmember Albert Carusi  
Councilmember Barry D. Mastrangelo

**REJECTING ALL BIDS RECEIVED ON NOVEMBER 10, 2011  
IN CONNECTION WITH PROJECT 05-10-T-107 – FURNISHING A  
SEWER VACUUM TRUCK**

**WHEREAS**, on Thursday, November 10, 2011, two (2) bids were received for the furnishing of a Sewer Vacuum Truck pursuant to the specifications for Project No. 05-10-T-107 prepared by Remington Vernick; 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**, the bids received exceeded the authorized budget allocation and shall be rejected.

**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 14<sup>th</sup> day of November, 2011, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the bids received on November 10, 2011 for the furnishing of a Sewer Vacuum Truck is in excess of the authorized budget allocation and are hereby rejected;
3. That the Borough Clerk is authorized to return the bid bonds of the unsuccessful bidders

**BE IT FURTHER RESOLVED** that the Clerk is hereby authorized to advertise a new Notice to Bidders to be advertised on November 18, 2011 with a bid opening date of November 30, 2011 at 10:00 a.m.

**Vote**

**4 Councilmembers AYE**

**DISCUSSION:**

Councilmember Vault stated that the O & E Budget discussion has been tabled for tonight; however inquired if any Councilmember will be submitting an O & E budget that is not relatively flat. Councilmember Carusi stated that the contract with Duffield Associates for Phase VIII of the Bird Sanctuary Rejuvenation Project needs to be included in the 2012 Budget and the estimate for that contract is approximately \$44,000.00.

Councilmember Vault stated that the 2012 Capital Budget was previously discussed and asked Council if any changes have been made since that discussion. Councilmember Mastrangelo stated that the two big ticket items for Public Works are the two (2) trucks. Councilmember Cope stated that the original capital budget for the Police Safety Building (\$2,000,000) renovations have been moved to 2013 and have provided for \$695,000 – the majority of that money will be used for the design and preliminary drawings for the Public Safety Building. Councilmember Vault inquired if there was any way to reconfigure the building (since the dispatchers and the library will probably not be housed in the same building). Councilmember Cope responded that not having the library at this location will have no impact on the renovation to the Public Safety Building because the perimeter of the building will need to be contiguous and other significant changes have been suggested by agencies setting the requirements for a Public Safety Building. Mr. Hawk explained that the \$695,000 includes the preparation of specifications as well as design of the building. Councilmember Carusi reported that \$2.2 million will fund the removal of two outfall pipes and the removal of the last outfall pipe will be funded in 2013. Councilmember Carusi reported on the pocket park and it is estimated that we

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will need \$2 million. Councilmember Carusi reported that this is a concept project and the hope is that the County Open Space Program will fund (or refund) the Borough 100 percent. Mr. Hawk stated that for each capital budget item, a 5% down payment is required. Councilmember Carusi responded that we will likely provide some funding for concept/design for this project in 2012 and possibly fund it in 2013. Councilmember Vault reviewed some other Public Works items, mostly just routine replacement items. Councilmember Vault reported other items in the capital budget include furniture for the new Recreation Support Building and playground equipment and upgrades. Mr. Hawk stated that the Borough is working with Remington Vernick to submit a grant which would pay for 50% of the cost of the playground. Councilmember Vault reported that the capital budget should be approximately \$2.4 million; and Mr. Hawk stated that the Borough will be retiring debt (\$1.2 million) which will have a significant effect on the budget.

The following bills were presented to Council for their approval:

Check #	Check Date	Vendor	Amount Paid
29938	11/08/11	BORSH BOROUGH OF STONE HARBOR	175,768.28
29939	11/14/11	ACELE ATLANTIC CITY ELECTRIC CO.	523.29
29940	11/14/11	ACESEWER ATLANTIC CITY ELECTRIC	143.66
29941	11/14/11	ACESTLIG ATLANTIC CITY ELECTRIC	7,206.86
29942	11/14/11	ACEWATER ATLANTIC CITY ELECTRIC	1,496.42
29943	11/14/11	ACTIO ACTION SUPPLY	518.70
29944	11/14/11	AIRPO AIRPOWER INTERNATIONAL, INC.	1,863.00
29945	11/14/11	ALLEGGRAM ALLEGRA MARKETING, PRINT, MAIL	327.70
29946	11/14/11	ALLST ALL STATE LEGAL	944.75
29947	11/14/11	ASPHA ASPHALT PAVING SYSTEMS, INC.	288,603.72
29948	11/14/11	ATWOO ATWOOD, JOHN	179.25
29949	11/14/11	AVALS AVALON SIGN & DESIGN	300.00
29950	11/14/11	AVAYA AVAYA, INC.	716.05
29951	11/14/11	BESTU BEST UNIFORM	433.50
29952	11/14/11	BILLO BILLOWS ELECTRIC SUPPLY CO.	65.71
29953	11/14/11	CAPEREGI CAPE REGIONAL MEDICAL CENTER	65.00
29954	11/14/11	CASAP CASA PAYROLL SERVICES	190.75
29955	11/14/11	CMCMU C.M.C. MUNICIPAL UTILITY AUTHO	356,381.18
29956	11/14/11	COMCAST COMCAST	120.04
29957	11/14/11	CPOWE CAPE POWER EQUIPMENT	231.99
29958	11/14/11	DAVISEQU DAVIS EQUIPMENT SALES, INC.	834.68
29959	11/14/11	DEERELAN JOHN DEERE LANDSCAPES	325.00
29960	11/14/11	DEHAR H.A. DEHART & SONS	198.32
29961	11/14/11	DUFFI DUFFIELD ASSOCIATES, INC.	3,806.44
29962	11/14/11	FASTENAL FASTENAL INDUSTRIAL/CONSTRUCTI	647.59
29963	11/14/11	FORDS FORD, SCOTT & ASSOCIATES, LLC	10,150.00
29964	11/14/11	FUTUR FUTURE MINING & RECYCLING, INC	30.89
29965	11/14/11	GARYS GARY'S AUTOMOTIVE SERVICE	304.50
29966	11/14/11	GENIICON GEN II CONTRACTING CO., INC.	22,772.40
29967	11/14/11	GLOBAL GLOBAL CONNECT	64.89
29968	11/14/11	GRACE GRACE ENERGY	1,725.00
29969	11/14/11	GRAIN GRAINGER	4,762.20
29970	11/14/11	GRUCC GRUCCIO, PEPPER, P.A.	1,918.75
29971	11/14/11	HESSCORP HESS CORPORATION	6,815.61
29972	11/14/11	HOMED HOME DEPOT CREDIT SERVICES	30.31
29973	11/14/11	HOOVER HOOVER TRUCK CENTERS	5.76
29974	11/14/11	HUDSONEN HUDSON ENERGY SERVICES	1,961.34
29975	11/14/11	ITRON ITRON, INC.	1,518.12
29976	11/14/11	KEENC KEEN COMPRESSED GAS	212.71
29977	11/14/11	KINDL KINDLE FORD MERCURY LINCOLN	56.10
29978	11/14/11	KOOCH KOOCHEMBERE, MICHAEL	901.30
29979	11/14/11	MALCOLIT MALCOLITE CORP.	929.22
29980	11/14/11	MARKLEBR BRIAN MARKLE	312.50
29981	11/14/11	MARSHMCL MARSH & MCLENNAN AGENCY, LLC	2,500.00
29982	11/14/11	MARTI MARTINDALE'S TIRE & AUTO	49.50
29983	11/14/11	MAXWELLC R. MAXWELL CONTSTRUCTION CO.	45,397.17
29984	11/14/11	MCCL3 MCCLURE, ROBERT	90.00
29985	11/14/11	MCMAS MC MASTER CARR SUPPLY CO.	233.11
29986	11/14/11	MGLFO MGL PRINTING SOLUTIONS	202.00
29987	11/14/11	MODER MODERN GROUP LTD.	1,194.87
29988	11/14/11	MODGA MODERN GAS CO.	84.00
29989	11/14/11	MOSSM MOSSBROOKS FIRESTONE	840.00
29990	11/14/11	MULRA MULRANEY, DANIEL	172.06
29991	11/14/11	NEXTCOMM NEXTEL COMMUNICATIONS	695.22
29992	11/14/11	NJSHADET NJ SHADE TREE FEDERATION	100.00
29993	11/14/11	PARAM PARAMOUNT CHEMICAL & PAPER CO.	60.96
29994	11/14/11	PEDRO PEDRONI FUEL COMPANY	1,994.13

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29995	11/14/11	PRESS	PRESS, THE	179.83
29996	11/14/11	REMIN	REMINGTON, VERNICK & WALBERG	0.00
29997	11/14/11	REMIN	REMINGTON, VERNICK & WALBERG	55,472.55
29998	11/14/11	REYNO	REYNOLDS, PAUL JAMES	1,026.00
29999	11/14/11	RIGGI	RIGGINS, INC.	4,640.30
30000	11/14/11	ROSSENV	ROSS ENVIRONMENTAL SOLUTIONS	75.00
30001	11/14/11	RUNYO	RUNYON, MICHAEL	165.00
30002	11/14/11	SCOTT	SCOTT, DEBORAH	750.00
30003	11/14/11	SHEE2	SHEERAN, GREGORY	50.00
30004	11/14/11	SJAUT	SOUTH JERSEY AUTO SUPPLY	449.45
30005	11/14/11	SJGAB	SOUTH JERSEY GAS CO.	220.45
30006	11/14/11	SJGAW	SOUTH JERSEY GAS CO.	72.28
30007	11/14/11	STAN2	STANFORD, SUZANNE	220.00
30008	11/14/11	STAN3	STANFORD, SUZANNE (PETTY CASH)	40.60
30009	11/14/11	STANDARD	STANDARD & POOR'S	13,000.00
30010	11/14/11	STAPL	STAPLES CREDIT PLAN	275.94
30011	11/14/11	STAPLEBU	STAPLES BUSINESS ADVANTAGE	156.40
30012	11/14/11	STRUE	SEASHORE ACE HARDWARE	1,408.05
30013	11/14/11	SUPPL	SUPPLE, JR., HARRY J.	1,300.25
30014	11/14/11	TOSHI	TOSHIBA BUSINESS SOLUTIONS	561.83
30015	11/14/11	VCABS	VERIZON	533.82
30016	11/14/11	VERKIOSK	VERIZON WIRELESS	80.02
30017	11/14/11	VERWI	VERIZON WIRELESS	240.06
30018	11/14/11	VESPI	VESPIA'S TIRE	551.08
30019	11/14/11	VITAL	VITAL COMMUNICATIONS, INC.	530.00
30020	11/14/11	WBMASONI	W.B. MASON	300.97
30021	11/14/11	WESTE	WESTERN PEST SERVICES	98.00
30022	11/14/11	WESTP	WEST GROUP PAYMENT CENTER	165.00
30023	11/14/11	WHERE THE	WHERE THE SHOWS ARE	25.00
30024	11/14/11	WIRELESS	WIRELESS COMMUNICATIONS/ELECTR	9,523.08

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Checks: 86 1 0.00 1,042,087.46

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

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

**Vote 4 Councilmembers AYE**

**PUBLIC COMMENT**

Randy Bauer – thanked Council for tabling the Library Ordinance.

Bob Rich – 10410 Sunset Drive – inquired about the Borough’s radios and was advised that they are all digital.

**MOTION TO ADJOURN**

Upon motion of Councilmember Barry Mastrangelo  
 Seconded by Councilmember Joanne Vault

That the Regular Meeting of Mayor and Council be adjourned at 6:05 p.m.

**Vote 6 Councilmembers AYE**

APPROVED \_\_\_\_\_, 2011

\_\_\_\_\_, Mayor

ATTEST: \_\_\_\_\_, Borough Clerk