

**MINUTES OF THE REGULAR MEETING OF
MAYOR AND COUNCIL OF THE BOROUGH
OF STONE HARBOR HELD IN THE
MUNICIPAL BUILDING, JANUARY 17, 2012**

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
Jill Gougher, Administrator

PRESENT

Councilmembers
Joan Kramar, President
Judith Davies-Dunhour
Joselyn O. Rich
Karen M. Lane
Albert Carusi
Barry D. Mastrangelo

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, 2012.

SALUTE TO THE FLAG

MOTION CONCERNING THE MINUTES

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

Since all members of Council have been provided with a copy of the minutes of the Regular Meeting of December 20, 2011 and the Re-Organization Meeting of January 3, 2011 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 Carusi reported that the Public Safety Committee met on January 12, 2012 and had the following to report: a request from Chief Stanford to apportion part of the firehouse meeting room to provide for additional equipment storage space; highlights from 2011 include 9 building fires; 4 water, 7 natural gas leaks, 12 wires – 9 electric, 4 medivacs, 82 alarms, 165 total fire calls with an average firefighter per call at 16.3 and an average of 5 minutes per call, and 237 EMS calls. Chief Stanford provided an explanation on the stipend program for the Volunteer Fire Co. Chief Stanford reported that we currently have 47 active firemen 18 of which live in Stone Harbor. Councilmember Carusi reported that 7 people are scheduled for interviews for a court reporter position. Councilmember Carusi provided the police statistical report YTD as follows: 517 moving violation; 901 parking violations; 19 motorists assisted; 60 accidents handled; 66 suspicious vehicles and 2383 motor vehicle stops; 175 adult arrests, 38 driving while intoxicated and 76 juvenile arrests; 217 medical calls, 113 fire calls, and 80 alarms; 459 open doors/windows; 138 heater lights; 16 domestic violence; 66 noise complaints; 224 animal complaints; and 12,864 incidents logged.

NATURAL RESOURCES - Councilmember Rich reported that the functional areas of the Natural Resources Committee are beach replenishment, dredging and dredging-related issues, including sites for placement of dredge material, Bird Sanctuary, Borough waters and bay islands, Conservation Management District, open space, the Shade Tree Advisory Committee, animal control, pest control and flood control. Councilmember Rich reported that the Natural Resources Committee met last week and discussed the Bird Sanctuary, which is scheduled to meet this Saturday; discussed Site 103; discussed budget items; and animal control.

BEACH & RECREATION – Councilmember Davies-Dunhour reported that the Beach, Rec and Tourism Committee met on January 13, 2012 and approved the request from the School to auction

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off the design of the 2013 Beach Tag; discussed the beach concessions; the Rec Advisory Committee meeting was cancelled and will meet the first Monday in February; winter Recreation activities include after school homework help for the lower grades and on Friday, January 27, the older grades are scheduled to go to Wildwood for a bowling outing. Councilmember Davies-Dunhour reported that vendors are submitting their requests to host summer camps including boot camp, lacrosse and soccer camps. Councilmember Davies-Dunhour reported that a meeting was held this morning with the contractor for the Rec Support Building which is on schedule and the new concrete floor has been installed. Councilmember Davies-Dunhour reported that once the capital budget has been adopted, plans are to pursue a grant for the playgrounds. Councilmember Davies-Dunhour reported that on-line registration is available for the Stone Harbor Shiver and a Pre-Plunge Party in scheduled for Friday at the Yacht Club. Councilmember Davies-Dunhour reported that the Wetlands has changed the date for the Wings and Water Festival to July 12 – 14, 2012.

UTILITIES - Councilmember Lane stated that the Utilities Committee will meet this Friday. Councilmember Lane reported that utility mark-outs for the month of December were 30 and 497 total in 2011; water usage was 3.412 million gallons an increase from December of 2010 at 3.366 million gallons.

PUBLIC WORKS – Councilmember Kramar reported that the Public Works Committee met on January 11, 2012 and discussed some changes and improvements that will take place later this year. Councilmember Kramar reported that Public Works has many responsibilities including maintenance of the fire, police and public works vehicles; maintenance of all public buildings; maintenance of all public grounds; and all Borough streets. Councilmember Kramar reported that Public Works built two new docks at the Marina and two docks were repaired; maintenance on several Utility vehicles was performed; the street sweeper was serviced and new tires were installed; and monthly routine service on all Borough owned vehicles. Councilmember Kramar stated that there is nothing that Public Works doesn't do and expressed a special thank you to Greg, Bob and Grant and all the Public Works employees for doing such an incredible job. Councilmember Kramar reported that 21,179 gallons of No Lead Gasoline was used for 2011 and 26,706 gallons of Diesel fuel was used for 2011. Councilmember Kramar stated that the winter trash schedule is in effect until June 16, 2012 and scheduled Bulk Trash days for 2012 are Monday, March 12th; Monday, May 7th; Monday, September 24th and Monday, October 29th.

ADMINISTRATIVE & FINANCE – Councilmember Mastrangelo reported that the A & F Committee met on January 12, 2012 and discussed the 2012 operating and capital budget. Councilmember Mastrangelo reported that the majority of the Committees were able to keep their budgets at 0% increase from 2011. Councilmember Mastrangelo stated that Jill Gougher reported to the Committee that she held her first Department Head meeting. Mrs. Gougher reported that she intends to hold Department Head meetings on a monthly basis. Ms. Gougher reported that accountability was main topic of the meeting and enforcing the Personnel Manual policies.

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

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

- Bids were opened on January 13, 2012 and the apparent low bidder is Asphalt Paving Systems, Inc. in the amount of \$3,367,000.00.

114th Street Generator Installation

- The generator submittal has been approved and sent to the Contractor.
- Work is underway.

Firehouse Foundation Repairs

- The apparent low bidder is Shared Systems Technology in the amount of \$135,450.00 for Contract No. 1 plus Alternate \$45,100.00.
- The pre-construction meeting occurred on January 10, 2012 and construction is scheduled for the week of January 16, 2012.

FY 2010 NJEIT Sanitary Sewer and Water Main Improvements

- All work is completed on 87th Street and 90th Street.

COMMUNICATIONS

None

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

No one from the public spoke.

OLD BUSINESS:

None.

NEW BUSINESS:

ORDINANCE 1397 (Utility Easement – Pole Relocation)

Upon motion of Councilmember Joan Kramar
Seconded by Councilmember Barry D. Mastrangelo

That Ordinance 1397 be taken up on first reading.

Vote 6 Councilmembers AYE

Will the Clerk read the title only of Ordinance 1397 on first reading.

Upon motion of Councilmember Joan Kramar
Seconded by Councilmember Barry D. Mastrangelo

That Ordinance 1397 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 21st day of February, 2012.

Vote 6 Councilmembers AYE

RESOLUTION 2012-S-28 – Award Contract – Sewer Vacuum Truck

Upon motion of Councilmember Karen M. Lane
Seconded by Councilmember Albert Carusi

**AWARDING A CONTRACT
FOR THE FURNISHING OF A SEWER VACUUM TRUCK**

WHEREAS, two (2) bids were received by the Stone Harbor Municipal Clerk on December 29, 2011, on the Borough's request for proposals for the aforementioned project in accordance with the specifications prepared by Remington, Vernick & Walberg, the Borough Engineer, bearing project number 05-10-T-107, which specifications are hereby incorporated herein and made a part hereof by reference, all in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*; and

WHEREAS, Eagle Equipment, Inc. 3388 Route 22 West, Branchburg, N.J. 08876 , submitted the lowest responsible and conforming bid in the amount of \$ 278,808.00; and

WHEREAS, the Borough Engineer has recommended that the contract be awarded to Eagle Equipment, Inc. and the bid has been found to be responsible and in conformity by the Borough Solicitor; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are available as evidenced by the Chief Financial Officer's Certification attached hereto.

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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 17th day of January, 2012, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the contract for the aforementioned bearing Remington and Vernick project number 05-10-T-107 be and the same is hereby awarded to Eagle Equipment, Inc. in the amount of \$ 278,808.00;
3. That the Mayor and Clerk are hereby authorized and directed to execute the contract for same in accordance with the bid submitted and incorporated herein as stated above.
4. That the Borough Engineer is hereby directed and authorized to issue an appropriate Notice of Award and Notice to Proceed as called for within the contract.
5. That the Borough Clerk is authorized to return the bonds of the unsuccessful bidders.

Vote

6 Councilmembers AYE

RESOLUTION 2012-S-29 – Release Escrow Fees

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Joan Kramar

WHEREAS, the following submitted escrow fees in connection with zoning applications; and

WHEREAS, some of the escrow money was used in connection with the projects and refunds for the remaining fees have been requested; and

WHEREAS, the Zoning Officer has requested and approved the return of said remaining escrow fees.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Stone Harbor that the following sums should be refunded:

1. 9101, LP
c/o Christopher G.W. Hale
109 Allison Way
Hollidaysburg, Pa. 16648
Block 91.03 Lots 75,76,77,78 a/k/a 9101 Second Avenue
\$ 500.00 deposited - \$112.50 used legal fees, refund 387.50
2. Scott & Michele Grey
6308 Lydia Hollow Drive
Glen Mills, PA 19342
Block 100.05 Lot 146 a/k/a 10014 Sunset Drive
\$ 500 deposited - \$ 137.50 used legal fees, refund \$ 362.50

BE IT FURTHER RESOLVED that the Chief Financial Officer shall take any and all steps necessary to effectuate such refunds and shall make the proper adjustments to the financial records of the Borough.

Vote

6 Councilmembers AYE

RESOLUTION 2012-S-30 – Rental Agreement with the Stone Harbor Women’s Civic Club

Upon motion of
Seconded by

Councilmember Judith Davies-Dunhour
Councilmember Barry D. Mastrangelo

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**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
FOR RENTAL OF CIVIC CLUB PREMISES**

WHEREAS, the Borough of Stone Harbor in the County of Cape May and State of New Jersey would like to lease the premises at 96th Street and the Beach for the purpose of holding the Stone Harbor Shiver registration and awards ceremony, Saturday, March 10, 2012 from 8 am to 2 pm; and

WHEREAS, the Lease has been prepared and submitted which requires the signature of the Mayor.

NOW, THEREFORE, BE IT RESOLVED that the Mayor be and is hereby authorized and directed to sign the aforementioned Agreement for the Rental of Civic Club Premises on behalf of the Borough of Stone Harbor.

Vote

5 Councilmembers AYE

**1 Councilmember RECUSED (Councilmember
Kramar as an Officer of the Civic Club)**

RESOLUTION 2012-S-31 – Award Contract – 2012 NJEIT Sanitary Sewer, Water Main and Storm Sewer Beach Outfall Improvement Project

Upon motion of
Seconded by

Councilmember Joselyn O. Rich
Councilmember Barry D. Mastrangelo

**AWARDING A CONTRACT
FOR 2012 NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST
(NJEIT) PROGRAM**

(Combined Sanitary Sewer, Water Main, Storm Sewer and Beach Outfall Improvement Project)

WHEREAS, four (4) bids were received by the Stone Harbor Municipal Clerk on January 13, 2012, on the Borough's Notice to Bidders for the aforementioned project in accordance with the specifications prepared by Remington, Vernick & Walberg, the Borough Engineer, bearing project number 05-10-U-040, which specifications are hereby incorporated herein and made a part hereof by reference, all in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*; and

WHEREAS, Asphalt Paving Systems, Inc. P.O. Box 530, Hammonton, N.J. 08037, submitted the lowest responsible and conforming bid in the amount of \$3,367,000.00, and

WHEREAS, the Borough Engineer has recommended that the contract be awarded to Asphalt Paving Systems, Inc. and the bid has been found to be responsible and in conformity by the Borough Solicitor; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are available as evidenced by the Chief Financial Officer's Certification attached hereto; and

WHEREAS, such award is contingent upon the approval of the New Jersey Environmental Infrastructure Trust Program.

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 17th day of January, 2012, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the contract for the aforementioned bearing Remington and Vernick project number 05-10-U-040 be and the same is hereby awarded to Asphalt Paving Systems, Inc., in the amount of \$3,367,000.00;

3. That the Mayor and Clerk are hereby authorized and directed to execute the contract for same in accordance with the bid submitted and incorporated herein as stated above, upon approval by the NJEIT.
4. That the Borough Engineer is hereby directed and authorized to issue an appropriate Notice of Award and Notice to Proceed as called for within the contract.
5. That the Borough Clerk is authorized to return the bonds of the unsuccessful bidders.

Vote

6 Councilmembers AYE

RESOLUTION 2012-S-32 – Appoint Full-Time Police Officer

Upon motion of
Seconded by

Councilmember Albert Carusi
Councilmember Joan Kramar

APPOINTING FULL-TIME POLICE OFFICER

WHEREAS, the Chief of Police, Paul J. Reynolds has recommended to the Public Safety Committee the hiring of Anthony P. Tirelli, Jr. as a full-time police officer for the Borough of Stone Harbor; and

WHEREAS, the Public Safety Committee recommends that Borough Council make this appointment.

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 Anthony P. Tirelli, Jr. is hereby appointed as a full-time permanent member of the Stone Harbor Police Department, his appointment to begin February 1, 2012.

Vote

6 Councilmembers AYE

RESOLUTION 2012-S-33 – Settlement of Tax Court Matters

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Joselyn O. Rich

RESOLUTION AUTHORIZING THE SETTLEMENT OF CERTAIN TAX COURT MATTERS

WHEREAS, the following matters have been adjusted through negotiation between the Tax Assessor and the property owner; and

WHEREAS, the Tax Assessor has recommended that the matters be settled as adjusted;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Stone Harbor duly assembled in public session this 17th day of January 2012, as follows:

1. The following Tax Court Matters are resolved and settlement is approved in accordance with the stipulations attached hereto and made a part hereof by reference:
 - a. Dories v. Stone Harbor Block Docket Nos. 006403, 006677-2010, 005181-2011
 - b. Harbor Square Properties v. Stone Harbor 003845-10, 002418-11
2. The Solicitor and Assessor are hereby authorized and directed to execute the aforementioned stipulations on behalf of the Borough of Stone Harbor.

Vote

6 Councilmembers AYE

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MOTION:

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Albert Carusi

To appoint Kyle Stanford to the Stone Harbor Volunteer Fire Co.

Vote

6 Councilmembers AYE

Upon motion of
Seconded by

Councilmember Judith Davies-Dunhour
Councilmember Barry D. Mastrangelo

That the following Special Event Permit Applications be approved as provided:

The Stone Harbor Shiver on Saturday, March 10, 2012 as a Borough sponsored event.

The Avalon Youth Lacrosse pursuant to the schedule submitted.

The George E. Meagher Family and Friends Triathlon on July 7, 2012 at 8:00 a.m. pursuant to the diagram and course provided and contingent upon receipt of the required Certificate of Insurance. The approval letter shall contain a notation that Mr. Meagher should contact the Chief of Police a week prior to the event in order to avoid any complaints from the neighbors.

The Stone Harbor Elementary School Bill Burns Memorial Walk on Sunday, March 11, 2012 at 1:00 p.m. contingent upon receipt of the required Certificate of Insurance.

The Philadelphia Sport & Social Club Co-Ed Adult Touch Football Tournament on Saturday, May 26, 2012 from 9:00 a.m. to 5:00 p.m. at the 80th Street Field contingent upon receipt of the \$250.00 Use of Field Fee.

The Philadelphia Sport & Social Club Co-Ed Adult Touch Football Tournament on Saturday, September 1, 2012 from 9:00 a.m. to 5:00 p.m. at the 80th Street Field contingent upon receipt of the \$500.00 Use of Field Fee.

Vote

6 Councilmembers AYE

DISCUSSION:

Mayor Walters stated that back in 2010 Councilmember Carusi was a member of the Planning Board, but had to resign when he became a Councilmember; therefore, she would like to nominate Robert Bickford to take Mr. Carusi's place on the Board.

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Judith Davies-Dunhour

To appoint Robert Bickford to the Planning Board.

Vote

6 Councilmembers AYE

Councilmember Rich stated that that Natural Resources Committee would like to submit a \$25,000 grant application to the DEP for trails in the Bird Sanctuary and she would like to get Council's approval to have Duffield Associates complete the application and submit it on behalf of the Borough. Mr. Donohue stated that the grant application submittal should come to Council for approval by Resolution prior to be submitting to DEP.

Councilmember Rich reported that the first Library Location Committee meeting was recently held and was very informative. Councilmember Rich stated that there is nothing final to report; however, there is another Committee meeting on Thursday and Steve O'Connor, Deb Pollion and Susan Sheppard from the County will be attending. Councilmember Rich stated that she will provide updates from the Committee.

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The following bills were presented to Council for their approval:

Check #	Check Date	Vendor	Amount Paid
30365	01/18/12	ACELE ATLANTIC CITY ELECTRIC CO.	2,642.34
30366	01/18/12	ACESEWER ATLANTIC CITY ELECTRIC	261.76
30367	01/18/12	ACESTLIG ATLANTIC CITY ELECTRIC	5,593.99
30368	01/18/12	ACEWATER ATLANTIC CITY ELECTRIC	2,546.98
30369	01/18/12	ACTIO ACTION SUPPLY	358.25
30370	01/18/12	AHMINING A & H MINING & RECYCLING, LLC	222.02
30371	01/18/12	ALEXA ALEXANDER & CO., NAT	424.00
30372	01/18/12	ARBORDAY ARBOR DAY FOUNDATION	50.00
30373	01/18/12	AVACARPE AVALON CARPET TILE & FLOORING	616.68
30374	01/18/12	AVAYA AVAYA, INC.	716.05
30375	01/18/12	BAILE BAILEY, JAMES E	145.00
30376	01/18/12	BERTOCON BERTO CONSTRUCTION CO., INC.	8,820.85
30377	01/18/12	BESTU BEST UNIFORM	168.60
30378	01/18/12	BILLO BILLOWS ELECTRIC SUPPLY CO.	1,586.53
30379	01/18/12	BLANEYDO BLANEY & DONOHUE	6,128.84
30380	01/18/12	BORSH BOROUGH OF STONE HARBOR	176,356.38
30381	01/18/12	CAPRI CAPRIONI PORTABLE TOILETS	50.00
30382	01/18/12	CASAP CASA PAYROLL SERVICES	409.70
30383	01/18/12	CHOFF COURT HOUSE OFFICE SUPPLIES	240.33
30384	01/18/12	CHRIS CHRISTMAN, H.B.	315.28
30385	01/18/12	CMCCM C.M.C. CONFERENCE OF MAYORS	325.00
30386	01/18/12	CMCMU C.M.C. MUNICIPAL UTILITY AUTHO	4,760.22
30387	01/18/12	COMCAST COMCAST	127.13
30388	01/18/12	CPORT CAPE PORT MARINE SUPPLY	430.00
30389	01/18/12	DRAEGER DRAEGER SAFETY DIAGNOSTICS	142.00
30390	01/18/12	EDMUN EDMUNDS & ASSOCIATES, INC.	3,308.00
30391	01/18/12	EZPASSVI EZ PASS	250.00
30392	01/18/12	FUTUR FUTURE MINING & RECYCLING, INC	168.88
30393	01/18/12	GASKI GASKILL, JAMES	145.00
30394	01/18/12	GENER GENERAL CODE PUBLISHERS	5,175.70
30395	01/18/12	GENTI GENTILINI FORD, INC.	731.55
30396	01/18/12	GROVE GROVE SUPPLY, INC.	106.76
30397	01/18/12	GRUCCIOP GRUCCIO PEPPER DESANTO & RUTH	4,598.00
30398	01/18/12	HARVEYGE GERALDINE HARVEY	60.00
30399	01/18/12	HAWKI HAWKINS, DELAFIELD & WOOD	29,244.47
30400	01/18/12	HDSUPPLY H D SUPPLY WATERWORKS LTD.	24,832.00
30401	01/18/12	HESSCORP HESS CORPORATION	7,593.66
30402	01/18/12	HOMED HOME DEPOT CREDIT SERVICES	64.48
30403	01/18/12	HUDSONEN HUDSON ENERGY SERVICES	2,159.65
30404	01/18/12	INTER INTERSTATE BATTERY	479.75
30405	01/18/12	JACKSONM JACKSON, MAUREEN A.	138.00
30406	01/18/12	JOHN1 JOHNSON & TOWERS INC.	1,361.14
30407	01/18/12	JOHN2 JOHNSTONE SUPPLY	53.64
30408	01/18/12	KEENC KEEN COMPRESSED GAS	55.91
30409	01/18/12	KINDL KINDLE FORD MERCURY LINCOLN	3,802.62
30410	01/18/12	LAMACH JAMES LAMACH, JR.	334.00
30411	01/18/12	MAGELLAN MAGELLAN HILL TECHNOLOGIES	2,650.30
30412	01/18/12	MARSHMCL MARSH & MCLENNAN AGENCY, LLC	2,500.00
30413	01/18/12	MCCL3 MCCLURE, ROBERT	90.00
30414	01/18/12	MONA1 RANDALL MONAGHAN, JR.	43.99
30415	01/18/12	MONZO MONZO CATANESE, P.C.	3,992.50
30416	01/18/12	MULRA MULRANEY, DANIEL	89.00
30417	01/18/12	NEELDLAU NEELD, LAURA A.	409.93
30418	01/18/12	NEXTCOMM NEXTEL COMMUNICATIONS	580.96
30419	01/18/12	NJCON N.J. CONFERENCE OF MAYORS	295.00
30420	01/18/12	NJLEA N.J. LEAGUE OF MUNICIPALITIES	230.00
30421	01/18/12	NJLOMDUE NJ ST LEAGUE OF MUNICIPALITIES	227.00
30422	01/18/12	NJLOMUNI NJ ST LEAGUE MUNICIPALITIES	110.00
30423	01/18/12	NJTRAVEL NEW JERSEY TRAVEL INDUSTRY ASO	200.00
30424	01/18/12	NTIME NATIONAL TIME SYSTEMS	1,633.00
30425	01/18/12	OLIVI OLIVIERI, SHOUSKY & KISS, PA	5,539.00
30426	01/18/12	PEDRO PEDRONI FUEL COMPANY	3,327.23
30427	01/18/12	PITNE PITNEY BOWES, INC.	1,045.00
30428	01/18/12	PRESS PRESS, THE	338.84
30429	01/18/12	REDUNIFO RED THE UNIFORM TAILOR, INC.	590.20
30430	01/18/12	REMIN REMINGTON, VERNICK & WALBERG	0.00
30431	01/18/12	REMIN REMINGTON, VERNICK & WALBERG	56,626.50
30432	01/18/12	RICES STEWART RICE	256.00
30433	01/18/12	RIGGI RIGGINS, INC.	4,435.05
30434	01/18/12	RILEI RILEIGHS OUTDOOR DECOR	2,467.78
30435	01/18/12	RUNYO RUNYON, MICHAEL	175.12
30436	01/18/12	RUSSG RUSS, GRANT	116.00
30437	01/18/12	RYDIN RYDIN DECAL	2,339.00

30438	01/18/12	SCHUC	SCHUCK, STEPHEN J.	1,000.00
30439	01/18/12	SCHUYMOB	SCHUYLKILL MOBILE FONE	60.00
30440	01/18/12	SCOTT	SCOTT, DEBORAH	133.00
30441	01/18/12	SEASHASP	SEASHORE ASPHALT CORP.	472.50
30442	01/18/12	SHEPPARD	SHEPPARD BUS SERVICE, INC.	175.00
30443	01/18/12	SJAUT	SOUTH JERSEY AUTO SUPPLY	244.75
30444	01/18/12	SJGAB	SOUTH JERSEY GAS CO.	1,395.36
30445	01/18/12	SJGAW	SOUTH JERSEY GAS CO.	259.94
30446	01/18/12	SJMOW	SOUTH JERSEY MOWERS	503.70
30447	01/18/12	SLAVI	MARGARET SLAVIN	585.00
30448	01/18/12	SOKOR	MATTHEW SOKORAI	166.40
30449	01/18/12	STAPL	STAPLES CREDIT PLAN	326.89
30450	01/18/12	STAPLEBU	STAPLES BUSINESS ADVANTAGE	548.26
30451	01/18/12	STRUE	SEASHORE ACE HARDWARE	678.95
30452	01/18/12	TALARISI	TALARIS, INC.	996.00
30453	01/18/12	TOSHI	TOSHIBA BUSINESS SOLUTIONS	749.32
30454	01/18/12	TREA2	TREASURER, STATE OF NEW JERSEY	4,462.00
30455	01/18/12	TRES2	TREASURER, STATE OF NJ	7,235.00
30456	01/18/12	USMUN	U.S. MUNICIPAL SUPPLY, INC.	188.03
30457	01/18/12	VALAS	VAL ASSO. LABORATORY INC.	278.00
30458	01/18/12	VERI1	VERIZON	545.85
30459	01/18/12	VERKIOSK	VERIZON WIRELESS	80.02
30460	01/18/12	WALKE	WALKER, ROBERT	1,000.00
30461	01/18/12	WAUSA	WAUSAU TILE, INC.	8,100.00
30462	01/18/12	WBMASONI	W.B. MASON	199.95
30463	01/18/12	WESTE	WESTERN PEST SERVICES	112.00
30464	01/18/12	WWORK	WATER WORKS SUPPLY CO., INC.	5,066.83

Checks: 99 423,971.29

Upon motion of Councilmember Joan Kramar
 Seconded by Councilmember Barry D. Mastrangelo

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

Vote 6 Councilmembers AYE

PUBLIC COMMENT

No one from the public spoke.

MOTION TO ADJOURN

Upon motion of Councilmember Joan Kramar
 Seconded by Councilmember Karen M. Lane

That the Regular Meeting of Mayor and Council be adjourned at 5:25 p.m.

Vote 6 Councilmembers AYE

APPROVED _____, 2011

_____, Mayor

ATTEST: _____, Borough Clerk