MINUTES OF THE WORK SESSION OF MAYOR AND COUNCIL OF THE BOROUGH OF STONE HARBOR HELD IN THE MUNICIPAL BUILDING, MARCH 6, 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, Borough Solicitor Jill A. Gougher, Borough Administrator James Nicola, CFO **PRESENT**

Councilmembers Joan Kramar, President Karen Lane Joselyn O. Rich Judy Davies-Dunhour Al Carusi Barry D. Mastrangelo

PERMISSION – Storage of Modular House – 80th Street Marina Avalon Development Group

Al Sowden of Avalon Development Group, LLC appeared before Council on February 7, 2012 to ask permission to store and stage 5 trailers containing a modular home at the Borough Marina. The home will be placed at $178 - 83^{rd}$ Street. He is appearing tonight to ask for a change in the storage dates from March 6 - 10 to March 20 - 24.

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

That Council will agree with the date change.

Vote

6 Councilmembers AYE

COMMUNICATIONS

PUBLIC COMMENT

No one from the public commented.

OLD BUSINESS:

ORDINANCE 1398 (Bond Ordinance \$1,700,000 Various Improvements)

Upon motion of Seconded by

Councilmember Barry D. Mastrangelo Councilmember Al Carusi

That Ordinance 1398 be taken up on second reading

Vote

6 Councilmembers AYE

The Clerk read the title only of Ordinance 1398 on second reading because a copy of said Ordinance was posted on the Clerk's bulletin board.

The Public Hearing is now open.

No one spoke.

The Public Hearing was closed.

Upon motion of Seconded by

Councilmember Barry D. Mastrangelo Councilmember Al Carusi

Work Session, March 6, 2012

That Ordinance 1398 be passed on second reading and advanced to third and final reading.

Vote	6 Councilmembers AYE

Upon motion ofCouncilmember Barry D. MastrangeloSeconded byCouncilmember Joselyn O. Rich

That Ordinance 1398 be passed on third and final reading, adopted and published according to law.

Vote

6 Councilmembers AYE

The Clerk announced that a Supplemental Debt Statement is on file in connection with this Bond Ordinance.

ORDINANCE 1399 (Bond Ordinance \$750,000 Various Water & Sewer Improvements)

Upon motion of	Councilmember Karen Lane
Seconded by	Councilmember Barry D. Mastrangelo

That Ordinance 1399 be taken up on first reading.

Vote

6 Councilmembers AYE

The Clerk read the title only of Ordinance 1399 on second reading because a copy of said Ordinance was posted on the Clerk's bulletin board.

The Public Hearing is now open.

No public comment.

The Public Hearing was closed.

Upon motion of	Councilmember Karen Lane
Seconded by	Councilmember Barry D. Mastrangelo

That Ordinance 1399 be passed on second reading and advance to third and final reading.

Upon Motion of	Councilmember Karen Lane
Seconded by	Councilmember Barry D. Mastrangelo

That Ordinance 1399 be passed on third and final reading, adopted and published according to law.

Vote

Vote

6 Councilmembers AYE

6 Councilmembers AYE

The Clerk announced that a Supplemental Debt Statement is on file in connection with this Bond Ordinance.

NEW BUSINESS:

ORDINANCE 1400 (Exceed Municipal Budget Appropriations – Establish Cap Bank)

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

That Ordinance 1400 be taken up on first reading.

Vote6 Councilmembers AYE

The Clerk read the title only of Ordinance 1400 on first reading.

Upon motion of	Councilmember Barry D. Mastrangelo
Seconded by	Councilmember Al Carusi

That Ordinance 1400 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 3rd day of April, 2012.

Vote

6 Councilmembers AYE

<u>RESOLUTION 2012-S-52</u> – (Introduce Budget)

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

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2012.

1. Appropriations within "CAPS"

a. M	unicipal Purposes	\$ <u>9</u>	9,616,850.00
2. Appropria	ations excluded from "CAPS"	\$ 3	3,332,004.31
3. Reserve f	or Uncollected Taxes	\$	430,000.00
4. Total Ger	neral Appropriations	\$1	3,378,854.31
5. Less:	Anticipated Revenues Other than current property tax	\$ 3	3,823,887.31
	o be raised by Taxes for f Municipal Budget		
	a. Local Tax for Municipal purposes including Reserve for uncollected taxes	\$ <u>\$</u>	9,554,967.00

BE IT FURTHER RESOLVED that said Budget be published in the Press of Atlantic City in the issue of March10, 2012. The Governing Body of the Borough of Stone Harbor does hereby approve the Budget for the year 2012.

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 6, 2012.

A Hearing on the Budget and Tax Resolution will be held at Council Chambers on April 3, 2012 at 4:30 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2012 may be presented by taxpayers and other interested persons.

6 Councilmembers AYE

Vote

RESOLUTION 2012-S-53 – (Deferred School Tax)

Upon motion of Seconded by Councilmember Al Carusi Councilmember Barry D. Mastrangelo

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

\$1,107,552.00;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Stone

Harbor desires to defer school taxes to the year 2012 in the amount of \$1,107,550.50.

Vote

6 Councilmembers AYE

<u>RESOLUTION 2012-S-54</u> – (Fees for 2012)

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

WHEREAS, the Borough Council of the Borough of Stone Harbor in the County of Cape May and the State of New Jersey has ordained that certain fees may be established from time-totime by Resolution of the Borough Council; and

WHEREAS, the Administration and Finance Committee of Borough Council has recommended that certain fees be established by Resolution; and

NOW, THEREFORE, BE IT RESOLVED by Borough Council of the Borough of Stone Harbor, in the County of Cape May, duly assembled in public session this 6th day of March, 2012, that the following fees be set at the following levels for the year 2012:

	Beach Fees	\$21.00 pre-season
		\$26.00 after May 31, 2012
		\$12.00 weekly
		\$ 6.00 daily
-	Newspaper Vending Permit	\$60.00
-	Floating Dock Storage	\$125.00 per dock or ramp
	0	\$125.00 per dock and ramp/one
		owner
-	Sailcraft Permit	\$225.00
-	Municipal Boat Slip	\$1,650.00 slips 9-25
		\$1,450.00 slips 26-79
-	Boat Trailer Storage	\$125.00 per trailer
-	Peddler	\$350.00
-	Solicitor	\$350.00
-	Vehicles on Beach	\$50.00
-	Boat Ramp	\$8.00 daily/\$90.00 per season
-	Business Registration	\$100.00
-	Parking Permit	\$225.00
-	Taxi License	\$100.00
-	Parking Meters	.25 for 15 minutes
		(with a 10 minute Grace Period)

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		Kiosk parking lots located at the Beach and the Water Tower will remain \$.25 for 30 minutes (no Grace Period)
		Kiosk located at Beach will have hours limited to $10 \text{ am} - 5 \text{ pm}$
		Kiosk located at Beach (Recreation Vehicle Spaces Only) will be .50 cents per 15 minutes 10am – 5 pm (no grace period)
		The 2 – 1 cent meters next to Post Office 5 cents for 12 minutes (no Grace Period)
-	Vendors	\$350.00
-	Alcoholic Beverage License	\$2,500.00 \$188.00 Club
	Special Events	Application filing fee \$60
	*Charity Organizations	\$60 application fee only (no other fees to be assessed)
	*Chamber of Commerce *Garden Club	One \$50 application fee for all events Fee waived
	-	or the first sport; \$750 per season for each registration fee is required)
	Use of Fields** \$500 per day day	y for the first two days; \$250 for each additional
	or any time of year	y before Memorial Day and after Labor Day, if the event is hosted by an organization upe May County with at least five members
-	Amusement License	\$300.00 annual (up to 3 machines) Each additional machine \$30.00
-	Cat & Dog Licenses	Dogs \$4.20 neutered Dogs \$7.20 non-neutered
-	Cats	Cats \$5.50 neutered Cats \$50.00 non-neutered

Vote

•

6 Councilmembers AYE

RESOLUTION 2012-S-55 – (Addendum #1 Lease Site 103)

Upon motion of	Councilmember Karen Lane
Seconded by	Councilmember Barry D. Mastrangelo

APPROVING ADDENDUM #1 TO LEASE WITH STONE HARBOR BOATERS ASSOCIATION

WHEREAS, the Borough of Stone Harbor is interested in pursuing the creation of a permanent dredge sediment processing facility for use in connection with the dredging of the back bays of

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the Borough of Stone Harbor and the Intracoastal Waterway and other areas which are critical to the continued success of the Borough of Stone Harbor as a destination for recreational boaters and eco-tourists; and

WHEREAS, the Stone Harbor Boaters Association, Inc., is in possession of a parcel of real property at Block 320, Lot 1, Township of Middle, upon which there is a registered and approved dredge sediment confined disposal facility, common known as Site 103 and located on Nummy Island; and

WHEREAS, The Borough is in need of a permanent dredge material processing facility to handle dredge material from the necessary dredging of the back bays of the Borough, the Intracoastal Waterway and other areas with the territorial waters of the Borough of Stone Harbor; and

WHEREAS, with the mutual goal of creating a permanent dredge material processing facility for use by the Borough of Stone Harbor and potentially by surrounding municipalities, the Borough and the Boaters Association previously agreed to enter into a Purchase Option Agreement, a copy of which is on file with the Borough Clerk, contingent upon the Borough being able to obtain the permits necessary to create the sediment processing facility; and

WHEREAS, the Borough and Boaters Association have agreed to new terms for the extension of the aforementioned agreement for the purposes aforesaid; and

WHEREAS, the initial payment for the lease/option \$2,240.00 to cover certain costs of the Boaters Association incurred since the inception of the lease and the Borough shall pay to the Boaters Association an annual amount of \$4,320.00 with the 2012 payment made prior to March 31, 2012 and each subsequent annual payment being made prior to January 31 of each applicable year and funds are available as evidenced by the certification of the Chief Financial officer; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Stone Harbor in the County of Cape May and State of New Jersey, duly assembled in public session this 6th day of March, 2012, as follows:

1. That the preamble of this Resolution is hereby incorporated by reference;

2. That the Mayor and Clerk be and are hereby authorized and directed to execute the aforementioned Addendum #1 for the purposes aforesaid.

3. Payment of the amounts due under Addendum #1 are authorized.

Vote

5 Councilmembers AYE Rich ABSTAIN

<u>RESOLUTION 2012-S-56</u> – (Refund Duplicate Tax Payment)

Upon motion ofCouncilmember Joan KramarSeconded byCouncilmember Judy Davies-Dunhour

REFUND OF DUPLICATE TAX PAYMENT

WHEREAS, duplicate tax payments were received from Saxon Mortgage and Corelogic

Tax Servicing Agency, causing an overpayment on the 1st Quarter of 2012 in the amount **6** \$516.84 on Block 83.03 Lot 115.03; and

WHEREAS, Saxon Mortgage has requested that a refund be issued to them,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough **6** Stone Harbor, in the County of Cape May and State of New Jersey that a refund check in the

amount of \$516.84 be issued to Saxon Mortgage, @ Saxon Mortgage % Corelogic, 1

Corelogic Drive, Westlake, Texas 76262; and

BE IT FURTHER RESOLVED that the Tax Collector make the proper adjustment in

her records.

Vote

6 Councilmembers AYE

SPECIAL EVENTS:

Upon motion of Seconded by

Councilmember Judy Davies-Dunhour Councilmember Barry D. Mastrangelo

South Seaville Manor Aux 5 K Run – new date September 22, 2012 Garden Club Plant & Bake Sale – May 11 & 12, 2012

Councilmember Davies-Dunhour stated these events are approved contingent upon the receipt of the required insurance certificates for each event.

Vote

6 Councilmembers AYE

MOTION

Upon motion of Seconded by

Councilmember Judy Davies-Dunhour Councilmember Joan Kramar

To authorize 15 beach tags for the tourism department/event coordinator to use for marketing and event promotions.

Vote

6 Councilmembers AYE

DISCUSSION:

None

The following bills were presented to Council for payment: Check # Check Date Vendor

Amount Paid

Reconciled/Void Ref Number				
30726	02/29/12	BORSH	BOROUGH OF STONE HARBOR	167,223.73
30727	03/07/12	ACELE	ATLANTIC CITY ELECTRIC CO.	32.29
30728	03/07/12	ADVAN	ADVANTAGE RENTAL & SALES	190.00
30729	03/07/12		ADVANCE LEARNING	198.00
30730	03/07/12	AIRLI	AIRLINE HYDRAULICS CORP.	37.47
30731	03/07/12	ALLIN	ALL INDUSTRIAL SAFETY PRODUCTS	316.18
30732	03/07/12	AMON	GINO AMON	400.00
30733	03/07/12	BARTOLON	JOSEPH BARTOLONE III	432.50
30734	03/07/12	BERKEYLU	LUCAS BERKEY	250.00
30735	03/07/12	BESTU	BEST UNIFORM	373.22
30736	03/07/12	BILLO	BILLOWS ELECTRIC SUPPLY CO.	82.06
30737	03/07/12	BLANEYDO	BLANEY & DONOHUE	6,128.84
30738	03/07/12	BOSACCOD	DAVID C. BOSACCO	150.00
30739	03/07/12	BROWS	BROWN, SUZANNE	350.00
30740	03/07/12	BURNERRO	ROBERT M. BURNER	500.00
30741	03/07/12	CAPE4	CAPE 47 LUMBER CO.	3,594.75
30742	03/07/12		CASA PAYROLL SERVICES	177.95
30743	03/07/12	CATAM	CATAMARAN MEDIA CO., LLC	299.00
30744	03/07/12	CATHCART	WILLIAM W. CATHCART	75.00
30745	03/07/12	CHATTENL	LINWOOD CHATTEN	400.00
30746	03/07/12	CHRIS	CHRISTMAN, H.B.	13.70
30747	03/07/12	CLEGG	CLEGG'S GARAGE	125.00
30748	03/07/12	CMCCA	C.M.C. COURT ADMINISTRATOR ASO	100.00
30749	03/07/12	COLLETT	CHRIS COLLETT	250.00
30750	03/07/12	COMCA	COMCAST	107.26
30751	03/07/12	CONLINJE	JEFFREY P. CONLIN	75.00
30752	03/07/12	DAVISBEN	BENJAMIN DAVIS	100.00

30753	03/07/12	DEROSEMA	MATTHEW DEROSE LEWIS T. DONOFRIO, JR. EASTERN WAREHOUSE DISTRIBUTORS ENVIROSIGHT	250.00
30754	03/07/12			75.00
	03/07/12	DONOFRIO	LEWIS I. DONOFRIO, OR.	/5.00
30755	03/0//12	EASTERNW	EASTERN WAREHOUSE DISTRIBUTORS	806.83
30756	03/07/12	ENVIROSI	ENVIROSIGHT EPPRIGHT, LARRY THEODORE FARINA JR TAUNTON DIRECT, INC. JACQUELINE FINNEGAN	25,503.40
30757	03/07/12	EPPRT	EPPRIGHT, LARRY	750.00
30758	02/07/12			400.00
	03/07/12	FARINA	THEODORE FARINA JR	400.00
30759	03/07/12	FINEH	TAUNTON DIRECT, INC.	37.95
30760	03/07/12	FINNEGAN	JACOUELINE FINNEGAN	400.00
30761				
	03/07/12	PURIDEAN	FURT DEARDONN DIFE INSUNANCE	213.03
30762	03/07/12	FUTUR	FUTURE MINING & RECYCLING, INC	43.84
30763	03/07/12	GALLAGHE	KEVIN GALLAGHER	250.00
30764	03/07/12	GANNONME	MELLISSA LINZ	400 00
	00/07/12	CINNOMIL		400.00
30765	03/07/12	GARDS	GARDEN STATE HWY. PRODUCTS	200.00
30766	03/07/12	GIULIANK	KARL GIULIAN	100.00
30767	03/07/12	GLAS1	GARY M. GLASS, MD	650.00
30768	03/07/12	CRIFCBAC	TOSEDH H CRIESBACH IR	250 00
	03/07/12	GRIEDDAC	UDDALI II. GRIESDACH OR.	250.00
30769	03/0//12	HALOBRAN	HALO	933.29
30770	03/07/12	HARTZ	DAVID HARTZELL	319.24
30771	03/07/12	HAWKFIRE	KENNETH J. HAWK	250.00
30772	02/07/12			150 00
	03/07/12	HEARONU	JEFFREI REARON	10.00
30773	03/0//12	HESSCORP	FORT DEARBORN LIFE INSURANCE FUTURE MINING & RECYCLING, INC KEVIN GALLAGHER MELLISSA LINZ GARDEN STATE HWY. PRODUCTS KARL GIULIAN GARY M. GLASS, MD JOSEPH H. GRIESBACH JR. HALO DAVID HARTZELL KENNETH J. HAWK JEFFREY HEARON HESS CORPORATION HOME DEPOT CREDIT SERVICES HOTALING, JOHN CRYSTAL HOWE INTEGRATED TECHNICAL SYSTEMS INTERCON TRUCK EQUIPMENT, INC. JACKSON, MAUREEN A.	1./6
30774	03/07/12	HOMED	HOME DEPOT CREDIT SERVICES	703.48
30775	03/07/12	HOTAL	HOTALING, JOHN	130.00
30776	02/07/12	LOWE		100.00
	03/07/12	HOWE	CRISIAL HOWE	400.00
30777	03/07/12	INTEGRAT	INTEGRATED TECHNICAL SYSTEMS	80.00
30778	03/07/12	INTTR	INTERCON TRUCK EQUIPMENT, INC.	7,252.00
30779	03/07/12	TACKSONM	JACKSON, MAUREEN A.	360.00
	03/07/12 03/07/12			656.78
30780	03/07/12	JESCOJOH	JESCO, INC.	020./8
30781	03/07/12	KINDL	KINDLE FORD MERCURY LINCOLN	56.28
30782	03/07/12	LAKOSE	JONATHAN LAKOSE	75.00
30783	03/07/12	T.AMACHET	TAMES LAMACH .TR	450.00
	00/07/12			400.00
30784	03/07/12	LANDS	LANDSMAN UNIFORMS INC.	638.65
30785	03/07/12	LEBRESCO	JASON LEBRESCO	75.00
30786	03/07/12	LINZJR	MICHAEL LINZ JR	450.00
30787	03/07/12	T.OFFFT.AD	TACOB LOFFFLAD	400.00
				400.00
30788	03/07/12	LOVEK	JESCO, INC. KINDLE FORD MERCURY LINCOLN JONATHAN LAKOSE JAMES LAMACH JR LANDSMAN UNIFORMS INC. JASON LEBRESCO MICHAEL LINZ JR JACOB LOEFFLAD LOVE, KURT MAGELLAN HILL TECHNOLOGIES CHARLES MARRINER III MC CABE JR., JAMES ROBERT C. MCCLURE ROBERT MCCLURE JR MC MASTER CARR SUPPLY CO.	360.00
30789	03/07/12	MAGELLAN	MAGELLAN HILL TECHNOLOGIES	2,702.80
30790	03/07/12	MARRIII	CHARLES MARRINER III	650.00
30791		MCCAB	MC CARE TR TAMES	115.00
	03/07/12	MOCAD	MC CABE JR., JAMES ROBERT C. MCCLURE	113.00
30792	03/0//12	MCCLURER	ROBERT C. MCCLURE	250.00
30793	03/07/12	MCCLURJR	ROBERT MCCLURE JR	650.00
30794	03/07/12	MCMAS	MC MASTER CARR SUPPLY CO.	798.44
	03/07/12	MINUTOTO	MATTHEW MINITAL	177.94
		MINUIULU	MATTHEW MINUTULO	177.94
30796		MIXNERST	STEPHEN E. MIXNER	250.00
30797	03/07/12	MULRA	MULRANEY, DANIEL	161.00
30798	03/07/12	NTCPC	TAMES NICOLA	1,000.00
30799		NIELCONK	VETEL NIELCON	175 00
		NIELSONK	KEIIH NIELSON	475.00
30800	03/07/12	NJEMEPRE	MC MASTER CARR SUPPLY CO. MATTHEW MINUTOLO STEPHEN E. MIXNER MULRANEY, DANIEL JAMES NICOLA KEITH NIELSON NJ EMERGENCY PREPARDNESS ASSO. HSBC BUSINESS SOLUTIONS	75.00
30801	03/07/12	NORTHERN	HSBC BUSINESS SOLUTIONS	1,859.00
30802			OAKLEY, LEVIN	29.99
30803		ORMRODST	STEVEN M. ORMROD PARAMOUNT CHEMICAL & PAPER CO.	50.00
30804		PARAM	PARAMOUNT CHEMICAL & PAPER CO.	77.10
30805	03/07/12	PETERSDA	DANIEL PETERS	103.76
30806		PRESS	PRESS, THE	170 00
		DADEC	DIDECKI ELLI	1,0.09
30807	03/07/12	RADEC	RADECKI, ELLA	94.98
30808	03/07/12	REMIN	RADECKI, ELLA REMINGTON, VERNICK & WALBERG	0.00
	03/07/12 \	/OID	0	
30809	03/07/12	REMIN	REMINGTON, VERNICK & WALBERG	44,298.25
		REYNO	REYNOLDS, PAUL JAMES	98.00
20010	00/07/12			
JUSII	03/0//12	КІГЕІ	REYNOLDS, PAUL JAMES RILEIGHS OUTDOOR DECOR	3,650.64
30812	03/07/12	ROSSENVI	ROSS ENVIRONMENTAL SOLUTIONS	225.00
30813	03/07/12	RRRADARI	R & R RADAR, INC.	526.40
30814	03/07/12	RIISSCRAN	CRANT RUSS	475 00
20015	02/07/12	TICCOLUM	TOREDH DUCCO	100 00
3U813	03/0//12	RUSSU	UUSEFR KUSSU	400.00
30816	03/07/12	RUTG1	RUTGERS UNIVERSITY	350.00
30817	03/07/12	RUTGERPU	RUTGERS, THE STATE UNIVERSITY	130.00
30818	03/07/12	RYDTN	RYDIN DECAL	26 30
30210	02/07/10	CAMDOONT	TAMES SAMDSON	100 00
200013	00/07/12	ONDCONT	RILEIGHS OUTDOOR DECOR ROSS ENVIRONMENTAL SOLUTIONS R & R RADAR, INC. GRANT RUSS JOSEPH RUSSO RUTGERS UNIVERSITY RUTGERS, THE STATE UNIVERSITY RYDIN DECAL JAMES SAMPSON MICHELLE SAMPSON MICHAEL R. SCHEELER GEORGE SCHEUERMANN JR. JONATHAN SCHWARTZ SO JERSEY TECHNOLOGY PARTNERSH	400.00
30820	03/0//12	SAMPSONM	MICHELLE SAMPSON	400.00
30821	03/07/12	SCHEELER	MICHAEL R. SCHEELER	250.00
30822	03/07/12	SCHEUERM	GEORGE SCHEUERMANN JR.	400.00
30823	03/07/12	SCHMABUA	JONATHAN SCHWARTZ	50 00
50025	00/01/12	O TRRACIZ		
20001		SJTECHNO	SO JERSEY TECHNOLOGY PARTNERSH	1,250.00
50021	00/0//12			875 00
30824 30825	03/07/12	SORENSEN	MICHAEL A. SORENSEN, ESQUIRE	075.00
50021	03/07/12	SORENSEN STANFORD	SO JERSEY TECHNOLOGY PARTNERSH MICHAEL A. SORENSEN, ESQUIRE ROGER W. STANFORD	250.00
30825 30826	03/07/12 03/07/12	STANFORD	ROGER W. STANFORD	250.00
30825 30826 30827	03/07/12 03/07/12 03/07/12	STANFORD STANK	ROGER W. STANFORD KYLE STANFORD	250.00
30825 30826 30827 30828	03/07/12 03/07/12 03/07/12	STANFORD STANK	ROGER W. STANFORD KYLE STANFORD	250.00 250.00 151.30
30825 30826 30827 30828 30829	03/07/12 03/07/12 03/07/12 03/07/12 03/07/12	STANFORD STANK STAPLEBU STAUFFER	ROGER W. STANFORD KYLE STANFORD STAPLES BUSINESS ADVANTAGE DOUG STAUFFER	250.00 250.00 151.30 500.00
30825 30826 30827 30828	03/07/12 03/07/12 03/07/12 03/07/12 03/07/12	STANFORD STANK STAPLEBU STAUFFER	ROGER W. STANFORD KYLE STANFORD	250.00 250.00 151.30 500.00

3083203/07/123083303/07/123083403/07/123083503/07/123083603/07/123083703/07/123083803/07/123084003/07/123084103/07/123084203/07/123084303/07/12	SUNSH TEASENFI TRES2 TRES7 TRICO VANDENGE VANDENJG VAULFRAN VITAL VOLLSUSA WIERMANS WIRELESS XTELC YEPCOMPA Repo:	TREASURER, STATE OF NEW JERSEY TRICO EQUIPMENT GERALD A. VANDENBRAAK JOHN G. VANDENBRAAK JR. FRANK VAUL VITAL COMMUNICATIONS, INC. VOLL, SUSIE SAMUEL A. WIERMAN WIRELESS COMMUNICATIONS/ELECTR XTEL COMMUNICATIONS, INC. YEP COMPANY rt Totals Paid	2,296.00 400.00 450.00 368.00 181.70 50.00 50.00 640.00 119.76 250.00 3,534.69 289.69
Amount volu	Ailloui		
Checks: 119	1	0.00 4	

Upon motion of Seconded by

Councilmember Joan Kramar Councilmember Barry D. Mastrangelo

Authorize Jim Nicola, our CFO, to pay the bills provided the funds are available and vouchers are properly endorsed.

Vote

6 Councilmembers AYE

PUBLIC COMMENT

No one from the public spoke

Mayor Walters reported that we received word from NJ Transit that the two buses that come through Stone Harbor, Avalon and Sea Isle are on a detour route now because of the Townsends Inlet bridge and will be discontinued before Memorial Day. That will mean that there will not be any buses going to Avalon, Stone Harbor or Sea Isle City. Obviously we are not very happy. The Mayor met with the County this morning and she will also get the Mayors together to discuss it.

MOTION TO ADJOURN

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

That the Work Session Meeting of Mayor and Council be adjourned at 4:45 p.m.

Vote	6 Councilmembers AYE
APPROVED	, 2012
	, Mayor
ATTEST:	, Borough Clerk