# MINUTES OF THE REGULAR MEETING OF MAYOR AND COUNCIL OF THE BOROUGH OF STONE HARBOR HELD IN THE MUNICIPAL BUILDING, MARCH 20, 2012

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The meeting was called to order by Mayor Walters at 4:30 p.m.

## **ROLL CALL**

# **PRESENT**

Suzanne M. Walters, Mayor Suzanne C. Stanford, Borough Clerk Michael Donohue, Attorney Jill Gougher, Administrator James Nicola, CFO Councilmembers
Joan Kramar, President
Judith Davies-Dunhour
Joselyn O. Rich
Karen M. Lane
Barry D. Mastrangelo
Albert Carusi

Councilmember Joan Kramar

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

Seconded by Councilmember Barry D. Mastrangelo

Since all members of Council have been provided with a copy of the minutes of the Regular Meeting of February 21, 2012 and the Work Session Meeting of March 3, 2012 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

# <u>DEP APPLICATION APPROVAL FOR BULKHEAD APPROVEL – 360 104<sup>th</sup> Street on Behalf of Margaret Brown</u>

Mr. Donohue explained that this issue came before Council at the previous Meeting of Mayor and Council and was presented similar to a Dock Hearing by Frank Bowen of Channel Marine and Council approved the application. Mr. Donohue stated that subsequently a request has been made by Mrs. Brown to have the Mayor sign her DEP Land Use Regulation Application Form as the owner of 2 feet public right of way. Mr. Donohue explained that he went out to the site of the bulkhead and it is clearly in need of replacement. Mr. Donohue stated that the bulkhead is approximately 2 feet into the public right of way that appears on the Borough's tax map which is in the nature of a paper street which is mostly water on the north side of the 104<sup>th</sup> Street Bridge. Mr. Donohue stated that he does not believe the Borough would have any public use for it and he is recommending that Council pass a motion to authorize the Mayor to sign the DEP application. Mr. Donohue stated that he is also recommending that the Council pass a motion authorizing him and the Borough Engineer to prepare a street vacation ordinance to vacate the 2 feet or so of the right of way which will then revert to the Browns and relieve the Borough from any potential liability. Mr. Donohue stated that it is in the Borough's interest to get this bulkhead replaced as soon as possible because the failure of the bulkhead could impact the integrity of the 104<sup>th</sup> Street Bridge as well as the flow of water between the basins. Councilmember Kramar stated that she visited the site and agrees with Mr. Donohue's recommendations.

# **MOTION:**

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

To authorize the Mayor to execute the DEP Land Use Regulation Application form requested by Margaret Brown so her DEP application can be submitted.

Vote

The Mayor executed the form on the dais.

## REPORTS OF COMMITTEES AND OFFICERS

**PUBLIC SAFETY** – Councilmember Carusi reported that the Public Safety Committee met on March 15, 2012 and discussed the following issues: the possibility of consolidating Avalon and Stone Harbor Municipal Courts and 911 System; construction on the foundation of the Fire House as well as partitioning off a portion of the meeting room to increase the locker room area. Councilmember Carusi reported that Chief Stanford was able to secure a Federal grant in the amount of \$52,000 which is being utilized to purchase turn out gear for the firemen. Councilmember Carusi thanked and congratulated Chief Stanford for securing this grant (1 of only 3 given out in the State of New Jersey). Councilmember Carusi reported that Mr. Hawk has been appointed as the Borough's OEM Director and Chief Stanford as the Deputy OEM Director. Councilmember Carusi read three (3) letters of appreciation received by the Police Department on the record and thanked the officers mentioned in the letters as well as commending the outstanding job the Borough's Police Department does. Chief Stanford reported the following highlights for February, 2012: 8 fire calls; 3 drills; 1 meeting; 547 manhours; and 4 EMS calls. Chief Stanford provided the following statistical report for the Fire Prevention Bureau: 309 inspections; 7 smoke detectors; and 8 re-inspections for a total of 991 inspections. Chief Reynolds provided the police statistical report for February, 2012 as follows: 17 moving violations; 4 suspicious vehicles; 110 motor vehicle stops; 2 Ordinance violations; 3 adult arrests; 6 alarms; 4 fire calls; 4 EMS; 72 open doors/windows; 14 heater lights; 4 animal complaints; 10,156 miles patrolled; and 777 incidents logged. Chief Reynolds reported that the Department also participated in several training courses.

NATURAL RESOURCES - Councilmember Rich stated that Duffield Associates has submitted a report this month outlining work done as engineers for the Bird Sanctuary and activities include: submission of a \$25,000 grant application to the DEP, work with Cape May County Mosquito Department for maintenance at the Bird Sanctuary, and spring cleaning at the Bird Sanctuary. Councilmember Rich reported that many agencies are involved with the Bird Sanctuary including work done by Public Works, United States Fish and Wildlife, and recently a group who held a "Full Moon Walk" through the Sanctuary on Friday, March 9 prior to the Pre-Plunge Party at the Yacht Club. Councilmember Rich thanked Randy Bauer, Charlie Koch and Paul Reynolds, all of whom lead the Moon Walk. Councilmember Rich read the following comments from Duffield on the record: "The Stone Harbor Bird Sanctuary Advisory Committee, with Mr. Randy Bauer in the lead, conducted a very successful and well attended full moon walk on March 9th. Mr. Bauer provided participants with a natural history lesson on the Sanctuary as well as an entertaining and haunting walk through the old Sass-A-Frass stand to Paul's Pond where lights gave an eerie look to our natural treasure. Special off-season walks such as these support the community stewardship and when integrated into the schedule of another Borough event, offer a special extra natural resource dimension to other superior recreation activities...." Councilmember Rich reported that dune grass has been planted from 93<sup>rd</sup> Street south which completes the Army Corps beach replenishment project from last year.

BEACH & RECREATION – Councilmember Davies-Dunhour reported that the Beach, Rec and Tourism Committee met on March 16 and the Recreation Advisory Committee met on March 5. Councilmember Davies-Dunhour reported that beach tags will be available for sale at the Beach Tag Office on Saturday, April 7, closed Easter Sunday and then every weekend from 11: a.m. to 2:00 p.m. Councilmember Davies-Dunhour reported that Mrs. Voll will be attending the Job Fair scheduled for March 31, 2012. Councilmember Davies-Dunhour reported that work is underway on implementing the free beach tag program for active military. Councilmember Davies-Dunhour reported that Thursday after-school programs continue for grades 1 through 4, and grades 5 through 8 went to the Flyer's Skate Zone on Friday, March 2, 2012, and plans for a dance at the Yacht Club in April are in the works. Councilmember Davies-Dunhour reported that staffing for the summer is taking shape. Councilmember Davies-Dunhour reported that the construction of the Rec Support Building is on schedule. Councilmember Davies-Dunhour reported that the Stone Harbor Shiver was a success with 360 registrations and many onlookers and approximately \$8,000.00 was raised, but the accounting has not been completed so the exact amount to the charities is unavailable at this time. Councilmember Davies-Dunhour offered a special thanks to the Shiver Committee, the

Women's Civic Club, Pete Miner and the Stone Harbor Yacht Club, Jim Hand and Fred's Tavern, and the irreplaceable Queen, Sister James. Councilmember Davies-Dunhour reported that interviews went well for the new Tourism Director and hopefully an appointment recommendation will be ready for the next Council meeting.

<u>UTILITIES</u> - Councilmember Lane reported that this committee has been very busy being pro-active and recently met with local landscapers, etc. Councilmember Lane reported that although the meeting was not well attended, the information was well received regarding sprinkler system usage. Councilmember Lane reported that another meeting with the landscapers, plumbers, contractors is scheduled for March 30, 2012 and will be an open discussion regarding sprinkler system usage and John Deer will be in attendance, along with Scott Wahl to provide information on Avalon's program and the controls they have in place to conserve water. Councilmember Lane reported that water usage has dropped to 2.484 million compared to 2.653 million gallons this time last year. Councilmember Lane reported that we are working with Remington Vernick to apply to the State to increase our water usage permit (which has not been increased in over 25 years). Councilmember Lane stated that the Borough comes very close (during certain months) to exceeding the maximum amount of water usage and would be subject to high fines and penalties.

**PUBLIC WORKS** – Councilmember Kramar reported that Public Works perform an extensive amount of work for the Borough including routine maintenance on all fire, police, and Borough vehicles; all landscaping in the Borough; maintaining all the buildings and grounds, beach and marina maintenance; including new split rail fencing installed at 81st, 120th, 121st and 122nd Street crossovers, repairs to railings, deck boards and ramps at the handicap crossovers at 119<sup>th</sup>, 111<sup>th</sup>, 105<sup>th</sup>, 103d, 95<sup>th</sup>, 92<sup>nd</sup> and 83<sup>rd</sup> Streets, built 10 new lifeguard stands and repaired 6 other stands; maintenance on several trucks including replacing tires, installing brakes, replacing a shifter shaft, and crank sensor; construction of a new gear room at the Firehouse, rearranging the weapons room, and removing all holiday lights; flower beds are being cleaned out and prepared for mulch, boxes installed at 117<sup>th</sup> Street and Third Avenue to run irrigation; tilled the 81st Street field and the Second Avenue Islands are being cleaned up. Councilmember Kramar reported that the Cupid Run required 16.5 man hours and the Shiver required 25 man hours. Councilmember Kramar reported that approved Street Opening Permits are posted on Channel 2. Councilmember Kramar reported that the Committee is considering installing a kiosk at 80<sup>th</sup> Street from 7:00 p.m. to 7:00 a.m., installing memorial benches at the Marina, and increasing the budget \$20,000 for the increased gas prices. Councilmember Kramar reported that these issues will be discussed at the next Public Works Meeting scheduled for tomorrow morning.

<u>ADMINISTRATIVE & FINANCE</u> — Councilmember Mastrangelo reported that all public information material was reviewed and where possible, consolidated, updated or eliminated, and the annual information packet was mailed today. Councilmember Mastrangelo reported that the budget has been posted on the Borough's website and the public hearing will be held on April 3, 2012 and the new Administrator is working on a format that will provide the public with additional information on specific line items. Councilmember Mastrangelo reported that the Executive Policies and the Employee Handbook are being reviewed to determine if any changes or updates are necessary. Councilmember Mastrangelo reported that the Borough Administrator prepared a Request for Qualifications for a Planner to work with the Planning Board on the possibility of creating a Hotel/Motel district overlay, a sub-committee of the Planning Board reviewed the proposals and will be interviewing 3 firms this Friday.

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

#### <u>Beach Outfall Elimination Project – Phase 2</u>

- Contractor has completed the sanitary sewer and water main on 97<sup>th</sup> Street on the beach block
- Contractor is installing storm drains at the intersection of Third Avenue and 97<sup>th</sup> Street.
- Contractor anticipates Third Avenue to be base paved and open this weekend.

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

• The generator and fence installation are completed.

• We are awaiting start up.

# **Firehouse Foundation Repairs**

- The contractor is 85% complete.
- The bay floors are to be installed the week of April 16, 2012.

# FY 2010 NJEIT Sanitary Sewer and Water Main Improvements

- All roads are base paved.
- Top paving is to be complete in 2 weeks.

# Furnish and Supply a Sewer Vacuum Truck

- Bids were opened on January 13, 2012 and the apparent low bidder is Eagle Equipment, Inc. in the amount of \$278,808.00.
- Contracts have been executed and have been transmitted to the vendor.

# Furnish and Supply a Refuse Truck

• Bids were opened on March 15, 2012 and the apparent low bidder is Hoover Truck Centers, 1504 Mainline Drive, Cinnaminson, NJ 08077 in the amount of \$174,318.00.

# TREASURER'S REPORT

Current Receipts	\$2	,566,226.62
Current Disbursements		
Utility Receipts	\$	493,233.98
Utility Disbursements.	\$	717,078.69

# **BOROUGH CLERK'S REPORT**

ISSUED	TYPE	AMOUNT
8	Boat Slips	\$11,800.00
0	Boat Trailers	\$0.00
1	Business Registration	\$100.00
23	Sailcraft Permits	\$5,175.00
4	Certified Copies	\$40.00
1	Marriage License	\$28.00
0	Newspaper Vending Permits	\$0.00
0	Use of Fields	\$0.00
2	OPRA Request	\$1.15
0	Special Event Permits	\$0.00
	SUB-TOTAL	\$17,144.15
0	D	ф22.c0
8	Dogs	\$33.60
0	Cats	\$0.00
	TOTAL	\$17,177.75

CONSTRUCTION OFFICE PERMIT	NO. OF PERMITS ISSUED	FEES COLLECTED
Building Permits	23	\$4,950.00
Electrical Permits	13	1,050.00
Plumbing Permits	11	2,202.00
Fire Permits	4	340.00
DCA Permits	31	474.00
Zoning Permits	12	1,451.00
CTT's	4	20.00
Violations	0	0.00
Certificate of Occupancy	28	1,162.00
Contractor's License	3	300.00
Public Records	0	0.00
Dumpster/Semi Trailer	1	250.00
Utility Street Openings	8	800.00
TOTAL FEES COLLECTED		\$13,179.00

Jill Gougher reported that she is continuing to receive e-mails and letters regarding the Library which she responds to and forwards to Council. Mrs. Gougher reported that to date, she has received 86 e-mail contacts on the distribution list and just received today an e-mail from the President of the ROA who will forward this information to this group. Mrs. Gougher reported that the Borough is getting a lot of calls regarding the Coastal Living Festival so she is working on getting the forms updated and on the website. Mrs. Gougher reported that interviews are scheduled for Friday with 3 firms who submitted RFQs for the Planner. Mrs. Gougher reported that her goal is to submit the Employee Handbook and Executive Policies to Council in April. Mrs. Gougher reported that unfortunately the Borough did not get the Game One grant which was just a lottery, but she is pursuing grants and has signed up for grants.gov. Mrs. Gougher reported that she is receiving an average of 22 e-mails per day and she is preparing a weekly report on Street Openings which will be posted on Channel 2.

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

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

Vote 6 Councilmembers AYE

## **COMMUNICATIONS**

None

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

Mayor Walters reported that she attended the Cape May County Tourism Committee meeting this morning and provided each member of Council with the statistical report prepared by the Committee. Mayor Walters stated that there is a page specifically on Stone Harbor and that Cape May County has a whole experienced a very good year last year with a 4 ½% increase in revenues. Mayor Walters reported that the County is pushing for way-finding signs and marketing the County as a whole.

#### **OLD BUSINESS:**

None.

## **NEW BUSINESS:**

# **ORDINANCE 1401** (Change Section Number for RGO – Permitted Flags)

Upon motion of Seconded by

Councilmember Barry D. Mastrangelo Councilmember Joselyn O. Rich

That Ordinance 1401 be taken up on first reading.

Vote

#### **6 Councilmembers AYE**

The Clerk read the title only of Ordinance 1401 on first reading.

Upon motion of Seconded by

Councilmember Barry D. Mastrangelo Councilmember Joselyn O. Rich

That Ordinance 1401 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 17<sup>th</sup> day of April, 2012.

Vote

#### 6 Councilmembers AYE

#### **RESOLUTION 2012-S-57** – Mandatory Source Separation

Upon motion of Seconded by

Councilmember Joan Kramar Councilmember Barry D. Mastrangelo

**WHEREAS,** the Mandatory Source Separation and Recycling Act, P.L. 1987, c 102 has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS,** it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grant to develop new municipal recycling programs and to continue and expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as conditions for applying for tonnage grants including, but not limited to making and keeping accurate, verifiable records of material collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2011 tonnage grant in calendar year 2012 will memorialize the commitment of this municipality to recycling and indicate the assent of Members of Council of the Borough of Stone Harbor to the efforts undertaken by the Municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Members of Council of the Borough of Stone Harbor that the Borough of Stone Harbor hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling and designates Gregory Sheeran, Director of Public Works, 9508 Second Avenue, Stone Harbor, N.J. 08247 to ensure that the said application is properly filed.

Vote

## **RESOLUTION 2012-S-58** – Tax Identification Number

Upon motion of Seconded by

Councilmember Barry D. Mastrangelo Councilmember Joan Kramar

## TAX IDENTIFICATION CERTIFICATION

**WHEREAS,** The Recycling Enhancement Act, P.O. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS,** there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

**WHEREAS,** whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Stone Harbor that the Borough of Stone Harbor hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, chapter 311, in 2011 in the amount of \$5,950.44. Documentation supporting this submission is available at Department of Public Works and shall be maintained for no less than five years from this date.

Tax Identification Statement certified by: James Nicola

Name of official: James Nicola

Title of official: CFO Date March 20, 2012

#### Vote

#### 6 Councilmembers AYE

# **MOTIONS**

Upon motion of Seconded by

Councilmember Barry D. Mastrangelo Councilmember Joan Kramar

That Councilmember Albert Carusi be appointed to be the Council representative to the Stone Harbor Museum.

## Vote

## 6 Councilmembers AYE

Upon motion of Seconded by

Councilmember Joan Kramar Councilmember Alert Carusi

To authorize the Borough Solicitor and the Borough Engineer to prepare a street vacation Ordinance to provide for the bulkhead at 360 104<sup>th</sup> Street.

#### Vote

#### 6 Councilmembers AYE

Upon motion of Seconded by

Councilmember Judith Davies-Dunhour Councilmember Barry D. Mastrangelo

That the Special Event Permit Application for the Ron Jaworski (JAWS) Youth Playbook Quarterback Scramble on July 29, 2012 contingent upon receipt of the required Certificate of Insurance be approved.

# Vote

#### **DISCUSSION:**

Councilmember Kramar stated that over eight months ago she spearheaded a project to bring a piece of history to Stone Harbor and has personally worked with the New Jersey and New York Port Authority. Councilmember Kramar stated that she is privileged to report that Stone Harbor will be receiving an artifact to honor all those that lost their lives on 911. Councilmember Kramar reported that a piece of steel from Hanger 17 will be coming to Stone Harbor and a Committee will be formed to work with a professional firm to pay tribute and memorialize this piece of history for all of us.

Councilmember Rich stated that the Natural Resources Committee believes that the "Discussion" portion of the meetings could be utilized more efficiently wherein discussion could take place on items that the other Committees are working on or an item for discussion because this is the only time legally that as Council as a whole can discuss anything. Councilmember Rich stated that the Natural Resources Committee would like to discuss the dredging of the back bays which is provided for in the Master Plan as a "natural resource monitoring program." Councilmember Rich is suggesting that any Councilmember who would like to have discussion on any item, could bring it up at one meeting and then have it listed for discussion at the next meeting. Council agreed that this is a good idea and Councilmember Rich agreed to provide all of the Council with the information she has on the natural resource monitoring program for discussion at the next meeting. Councilmember Rich also suggested that Council consider maybe having one meeting (or both) at 6:30 or 7:00 p.m. Mayor Walters stated that this was previously discussed and Council did not think it was a good idea mostly because it would require the employees to stay or go home and come back and most employees do not live in town. Council agreed to discuss this issue at a later meeting as well.

Mayor Walters announced that there are 3 boat slips available at the 80<sup>th</sup> Street Marina.

The following bills were presented to Council for their approval:

Check	# Check Date	e Vendor		Amount Paid
30846	03/09/12	STILTNER	KIRBY STILTNER, JR. BOROUGH OF STONE HARBOR ATLANTIC CITY ELECTRIC CO. ATLANTIC CITY ELECTRIC ATLANTIC CITY ELECTRIC ATLANTIC CITY ELECTRIC ACTION SUPPLY ALLEGRA MARKETING, PRINT, MAIL ALL STATE LEGAL ANDREW'S LANDSCAPING SERVICE ASPHALT PAVING SYSTEMS, INC. AVAYA, INC.	400.00
30847	03/14/12	BORSH	BOROUGH OF STONE HARBOR	171,713.41
30848	03/21/12	ACELE	ATLANTIC CITY ELECTRIC CO.	2,982.41
30849	03/21/12	ACESEWER	ATLANTIC CITY ELECTRIC	283.70
30850	03/21/12	ACESTLIG	ATLANTIC CITY ELECTRIC	7,271.82
30851	03/21/12	ACEWATER	ATLANTIC CITY ELECTRIC	2,541.31
30852	03/21/12	ACTIO	ACTION SUPPLY	38.12
30853	03/21/12	ALLEGRAM	ALLEGRA MARKETING, PRINT, MAIL	115.29
30854	03/21/12	ALLST	ALL STATE LEGAL	673.50
30855	03/21/12	ANDRLAND	ANDREW'S LANDSCAPING SERVICE	3,250.00
30856	03/21/12	ASPHA	ASPHALT PAVING SYSTEMS, INC.	387,919.78
30857	03/21/12	AVAYA	AVAYA, INC.	787.66
30858	03/21/12	BESTU	BEST UNIFORM	327.33
30859	03/21/12	BUILD	BUILDING SAFETY CONFERENCE	150.00
30860	03/21/12	CAPE4	CAPE 47 LUMBER CO.	705.95
30861	03/21/12	CAPRI	CAPRIONI PORTABLE TOILETS	200.00
30862	03/21/12	CASAP	CASA PAYROLL SERVICES	179.25
30863	03/21/12	CATHC	CATHCART, VAN	157.00
30864	03/21/12	CHOFF	COURT HOUSE OFFICE SUPPLIES	97.31
30865	03/21/12	COASTAL	COASTAL ELECTRIC	31,947.14
30866	03/21/12	COMCAST	COMCAST	127.13
30867	03/21/12	CPORT	CAPE PORT MARINE SUPPLY	168.00
30868	03/21/12	CROWN	CROWN AUTO PARTS	29.10
30869	03/21/12	DENNISSA	DENNIS SALES & SERVICE, INC.	709.60
30870	03/21/12	EAGLEEQU	EAGLE EQUIPMENT, INC.	278 <b>,</b> 808.00
30871	03/21/12	EASTERNW	EASTERN WAREHOUSE DISTRIBUTORS	0.00
30872	03/21/12	EASTERNW	EASTERN WAREHOUSE DISTRIBUTORS	959.91
30873	03/21/12	FUTUR	FUTURE MINING & RECYCLING, INC	323.19
30874	03/21/12	GANNL	GANN LAW BOOKS	232.00
30875	03/21/12	GARYS	GARY'S AUTOMOTIVE SERVICE	101.50
30876	03/21/12	GOUGHERJ	GOUGHER, JILL A.	320.00
30877	03/21/12	GRAIN	GRAINGER	86.49
30878	03/21/12	HERAL	HERALD NEWSPAPERS	100.47
30879	03/21/12	HESSCORP	HESS CORPORATION	8,042.64
30880	03/21/12	HOLTZ	HOLTZ LEARNING CENTERS	396.00
30881	03/21/12	HOMED	HOME DEPOT CREDIT SERVICES	2,433.79
30882	03/21/12	HUDSONEN	ANDREW'S LANDSCAPING SERVICE ASPHALT PAVING SYSTEMS, INC. AVAYA, INC. BEST UNIFORM BUILDING SAFETY CONFERENCE CAPE 47 LUMBER CO. CAPRIONI PORTABLE TOILETS CASA PAYROLL SERVICES CATHCART, VAN COURT HOUSE OFFICE SUPPLIES COASTAL ELECTRIC COMCAST CAPE PORT MARINE SUPPLY CROWN AUTO PARTS DENNIS SALES & SERVICE, INC. EAGLE EQUIPMENT, INC. EASTERN WAREHOUSE DISTRIBUTORS EASTERN WAREHOUSE DISTRIBUTORS FUTURE MINING & RECYCLING, INC GANN LAW BOOKS GARY'S AUTOMOTIVE SERVICE GOUGHER, JILL A. GRAINGER HERALD NEWSPAPERS HESS CORPORATION HOLTZ LEARNING CENTERS HOME DEPOT CREDIT SERVICES HUDSON ENERGY SERVICES	3,310.80

30884   03/21/12   JOHNS   JOHNSTONE SUPPLY   223.04					
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30883	03/21/12	JOHN2	JOHNSTONE SUPPLY	223.04
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30884	03/21/12	тониз	JOHNSON'S ELECTRIC	5.119.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	20001	03/21/12	TORCO	TOE COMPLIEDO	601 20
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30003	03/21/12	JSECO	JSE COMPUTERS	091.20
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30886	03/21/12	KEENC	KEEN COMPRESSED GAS	139.94
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30887	03/21/12	KINDL	KINDLE FORD MERCURY LINCOLN	187.24
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30888	03/21/12	LANDSEND	LANDS END BUSINESS OUTFITTERS	57.60
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30000	03/21/12	TAHDVUEA	TAUDY HEATTING	645 72
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30009	03/21/12	LAUKIREA	LAURI DEALING	045.72
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30890	03/21/12	LAWME	LAWMEN SUPPLY CO. OF NJ, INC.	35.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30891	03/21/12	LAWSO	LAWSON PRODUCTS, INC.	41.64
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30892	03/21/12	MAAONRAA	MAAO/NRAAO 2012 CONFERENCE	190.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30803	03/21/12	MARSHMCT	MARCH & MCIENNAN ACENCY IIC	2 500 00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	20023	03/21/12	MADEL	MARKET & MICHINIM MODINET, DEC	2,300.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30894	03/21/12	MARTI	MARTINDALE'S TIRE & AUTO	3/4.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30895	03/21/12	MCALL	MCALLISTER	259.95
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30896	03/21/12	MCCL3	MCCLURE, ROBERT	195.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30897	03/21/12	MGI.FO	MGI. PRINTING SOLUTIONS	51 00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	20027	03/21/12	MIMCII	MINCHELL WEIDING ( IDON WODE)	25.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30090	03/21/12	MIICH	MIICHELL WELDING & IRON WORKS	25.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30899	03/21/12	MODGA	MODERN GAS CO.	34.62
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30900	03/21/12	MONZO	MONZO CATANESE, P.C.	3,682.35
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30901	03/21/12	MOSSM	MOSSBROOKS FIRESTONE	432.92
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30902	03/21/12	ΜΟΨΟΝΣΨΤ	MOTOROLA SOLUTIONS	9 527 40
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30002	03/21/12	MEXECOMM	NEVER COMMINICATIONS	610 30
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30903	03/21/12	NEXICOMM	NEXIEL COMMUNICATIONS	010.30
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30904	03/21/12	NJPOL	N.J. POLICE TRAFFIC OFFICERS	35.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30905	03/21/12	OCEVI	OCEAN VIEW TRAILER SALES, INC.	45.81
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30906	03/21/12	ONECA	ONE CALL CONCEPTS, INC.	50.74
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30907	03/21/12	PARAM	PARAMOINT CHEMICAL & PAPER CO	361 56
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30307	03/21/12	DEDDO	DEDDONT FILET COMPANY	11 422 02
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30906	03/21/12	PEDRO	PEDRONI FUEL COMPANI	11,433.02
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30909	03/21/12	PHILA	PHILADELPHIA BUSINESS FORMS	854.94
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30910	03/21/12	POLET	POLE TAVERN EQUIPMENT SALES	405.60
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30911	03/21/12	PUERTORI	PUERTO RICAN ACTION COMMITTEE	60.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30912	03/21/12	OUADRATE	OUADRATEC, INC.	272.98
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30013	03/21/12	PANCO	PANSOME INTERNATIONAL LIC	1 289 49
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30013	03/21/12	NAMOO	DED THE INTERNATIONAL, LLC	1,200.40
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30914	03/21/12	KEDUNIFO	RED THE UNIFORM TAILOR, INC.	4,270.62
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30915	03/21/12	REEVE	REEVES, CRAIG	54.99
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30916	03/21/12	RENTA	RENTAL COUNTRY	138.21
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30917	03/21/12	REYNO	REYNOLDS, PAUL JAMES	653.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30918	03/21/12	REYNPCAS	PAIII. REYNOLDS	103 98
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	20010	03/21/12	DICCI	DICCING INC	2 462 00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30919	03/21/12	KIGGI	RIGGINS, INC.	3,402.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30920	03/21/12	RUTGERPU	RUTGERS, THE STATE UNIVERSITY	400.00
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30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30024	03/21/12	CEETO	CEETON TIDE WADELOUGE IIC	702 45
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30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30925	03/21/12	SHSURVEY	STONE HARBOR SURVEYORS	150.00
30928 03/21/12 SJMOW SOUTH JERSEY MOWERS 46.00 30929 03/21/12 SMITHJ JOSEPH SMITH 400.99 30930 03/21/12 STAN1 STANFORD, ROGER 140.00 30931 03/21/12 STAPL STAPLES CREDIT PLAN 527.25 30932 03/21/12 STAPLEBU STAPLES BUSINESS ADVANTAGE 288.36 30933 03/21/12 STOCK RICHARD STOCKTON COLLEGE OF NJ 6,900.31 30934 03/21/12 STRUE SEASHORE ACE HARDWARE 683.20 30935 03/21/12 SWINT SWINTEC EAST 711.20 30936 03/21/12 SYMANTEC SYMANTEC SMB RENEWALS 758.50 30937 03/21/12 TRCOU TRI COUNTY BUILDING SUPPLIES 271.02 30938 03/21/12 USABL U.S.A. BLUE BOOK 201.12 30939 03/21/12 VERII VERIZON 545.85 30940 03/21/12 VERKIOSK VERIZON WIRELESS 80.02 30941 03/21/12 WAGNE WAGNER, PATRICIA H. 600.00 30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30926	03/21/12	SJGAB	SOUTH JERSEY GAS CO.	2 <b>,</b> 000.44
30928       03/21/12       SJMOW       SOUTH JERSEY MOWERS       46.00         30929       03/21/12       SMITHJ       JOSEPH SMITH       400.99         30930       03/21/12       STAN1       STANFORD, ROGER       140.00         30931       03/21/12       STAPL       STAPLES CREDIT PLAN       527.25         30932       03/21/12       STAPLEBU STAPLES BUSINESS ADVANTAGE       288.36         30933       03/21/12       STOCK       RICHARD STOCKTON COLLEGE OF NJ       6,900.31         30934       03/21/12       STRUE       SEASHORE ACE HARDWARE       683.20         30935       03/21/12       SWINT       SWINTEC EAST       711.20         30936       03/21/12       SYMANTEC SYMANTEC SMB RENEWALS       758.50         30937       03/21/12       TRCOU       TRI COUNTY BUILDING SUPPLIES       271.02         30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERWI       VERIZON WIRELESS       80.02         30941       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE	30927	03/21/12	SJGAW	SOUTH JERSEY GAS CO.	437.13
30929       03/21/12       SMITHJ       JOSEPH SMITH       400.99         30930       03/21/12       STAN1       STANFORD, ROGER       140.00         30931       03/21/12       STAPL       STAPLES CREDIT PLAN       527.25         30932       03/21/12       STAPLEBU STAPLES BUSINESS ADVANTAGE       288.36         30933       03/21/12       STOCK       RICHARD STOCKTON COLLEGE OF NJ       6,900.31         30934       03/21/12       STRUE       SEASHORE ACE HARDWARE       683.20         30935       03/21/12       SWINT       SWINTEC EAST       711.20         30936       03/21/12       SYMANTEC SYMANTEC SMB RENEWALS       758.50         30937       03/21/12       TRCOU       TRI COUNTY BUILDING SUPPLIES       271.02         30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERWI       VERIZON WIRELESS       80.02         30941       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00	30928	03/21/12	SJMOW	SOUTH JERSEY MOWERS	46.00
30930       03/21/12       STAN1       STANFORD, ROGER       140.00         30931       03/21/12       STAPL       STAPLES CREDIT PLAN       527.25         30932       03/21/12       STAPLEBU STAPLES BUSINESS ADVANTAGE       288.36         30933       03/21/12       STOCK       RICHARD STOCKTON COLLEGE OF NJ       6,900.31         30934       03/21/12       STRUE       SEASHORE ACE HARDWARE       683.20         30935       03/21/12       SWINT       SWINTEC EAST       711.20         30936       03/21/12       SYMANTEC SYMANTEC SMB RENEWALS       758.50         30937       03/21/12       TRCOU       TRI COUNTY BUILDING SUPPLIES       271.02         30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00		03/21/12	SMTTHT	TOGEDH CMITH	
30931       03/21/12       STAPL       STAPLES CREDIT PLAN       527.25         30932       03/21/12       STAPLEBU STAPLES BUSINESS ADVANTAGE       288.36         30933       03/21/12       STOCK       RICHARD STOCKTON COLLEGE OF NJ       6,900.31         30934       03/21/12       STRUE       SEASHORE ACE HARDWARE       683.20         30935       03/21/12       SWINT       SWINTEC EAST       711.20         30936       03/21/12       SYMANTEC SYMANTEC SMB RENEWALS       758.50         30937       03/21/12       TRCOU       TRI COUNTY BUILDING SUPPLIES       271.02         30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00					
30932       03/21/12       STAPLEBU STAPLES BUSINESS ADVANTAGE       288.36         30933       03/21/12       STOCK       RICHARD STOCKTON COLLEGE OF NJ       6,900.31         30934       03/21/12       STRUE       SEASHORE ACE HARDWARE       683.20         30935       03/21/12       SWINT       SWINTEC EAST       711.20         30936       03/21/12       SYMANTEC SYMANTEC SMB RENEWALS       758.50         30937       03/21/12       TRCOU       TRI COUNTY BUILDING SUPPLIES       271.02         30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00				·	
30933       03/21/12       STOCK       RICHARD STOCKTON COLLEGE OF NJ       6,900.31         30934       03/21/12       STRUE       SEASHORE ACE HARDWARE       683.20         30935       03/21/12       SWINT       SWINTEC EAST       711.20         30936       03/21/12       SYMANTEC SYMANTEC SMB RENEWALS       758.50         30937       03/21/12       TRCOU       TRI COUNTY BUILDING SUPPLIES       271.02         30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00			STAPL	STAPLES CREDIT PLAN	527.25
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30935       03/21/12       SWINT       SWINTEC EAST       711.20         30936       03/21/12       SYMANTEC SYMANTEC SMB RENEWALS       758.50         30937       03/21/12       TRCOU       TRI COUNTY BUILDING SUPPLIES       271.02         30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00		03/21/12	STRIF	SEASHORE ACE HARDWARE	683 20
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30938       03/21/12       USABL       U.S.A. BLUE BOOK       201.12         30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00	30937	03/21/12	TRCOU	TRI COUNTY BUILDING SUPPLIES	271.02
30939       03/21/12       VERI1       VERIZON       545.85         30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00	30938	03/21/12	USABL	U.S.A. BLUE BOOK	
30940       03/21/12       VERKIOSK VERIZON WIRELESS       80.02         30941       03/21/12       VERWI       VERIZON WIRELESS       120.03         30942       03/21/12       WAGNE       WAGNER, PATRICIA H.       600.00         30943       03/21/12       WESTE       WESTERN PEST SERVICES       112.00					
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30943 03/21/12 WESTE WESTERN PEST SERVICES 112.00	30941	00/21/12	v	VERTECH WITHERED	
	30943	03/21/12	WESTE	WESTERN PEST SERVICES	112.00
Checks: 97 973,320.67					
	Checks	<b>:</b> 97			973,320.67

Upon motion of Seconded by

Councilmember Joan Kramar Councilmember Barry D. Mastrangelo

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

Vote

# **PUBLIC COMMENT**

Bob Ashman – 10301 First Avenue – stated that he thought the concept of having an open discussion during the Mayor and Council meetings is a good idea and he is all for it. Mr. Ashman stated that with respect to the dredging issues, a committee was formed over 10 years ago (Bay Alliance) to collect data on dredging and that someone should contact them for a copy of the information and data they compiled.

Mayor Walters reported that she is spearheading an effort through the League of Municipalities of getting the Mayors of Cape May, Atlantic, Ocean and Monmouth Counties together for this purpose. We think that if the Mayors are united they will have a better voice on dredging activities.

# **MOTION TO ADJOURN**

Upon motion of Seconded by	Councilmember Barry D. Mastrangelo Councilmember Judith Davies-Dunhour
That the Regular Meeting of M	Mayor and Council be adjourned at 5:30 p.m.
Vote	6 Councilmembers AYE
APPROVED	
	, Mayor
ATTEST:	, Borough Clerk