

**MINUTES OF THE WORK SESSION OF
MAYOR AND COUNCIL OF THE BOROUGH
OF STONE IN THE MUNICIPAL BUILDING,
AUGUST 6, 2013**

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

PRESENT

Councilmembers
Joan Kramar
Karen Lane
Joselyn Rich
Judith Davies-Dunhour, President
Barry Mastrangelo
Albert Carusi ABSENT

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 4, 2013.

PRESENTATION – Police Fire Rescue

Mayor Walters reported that on July 4th the police were dispatched to 118th and the beach for swimmers in distress. Ambulance 1397 responded and arrived along with Police. Sgt. Palmer, Officer Smith, Firefighter/EMT Jake Loefflad, Firefighter/EMT Doug Stauffer entered the water to attempt a rescue. Firefighters Ben Davis and Matt DeRose launched the wave runner. All were successfully removed from the water and were transported to Cape Regional by Ambulance 1397. Mayor Walters presented the Police and Firefighters involved with framed proclamations.

Also, on June 29th Stone Harbor Fire/Rescue was dispatched to the 200 Block of 111th Street for an unconscious person, which turned out to be cardiac arrest. CPR was initiated and AED was applied by Firefighter/EMT Keith Nielson and Firefighter/EMT Jack Loefflad. The patient was transported to Caper Regional with SLEO Richard Boyle assisting in the ambulance. Fire Chief Stanford introduced Mark Peters, of Cardiac Science, who put together our AED program and Andy Murray who thanked everyone for their help during his cardiac event.

Mayor Walters also presented Proclamations of Appreciation to the Fire/Rescue Department and to the Police Department.

RESOLUTION 2013-S-137 – Appoint Full Time Police Officer

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

APPOINTING FULL-TIME POLICE OFFICER

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

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

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the Borough of Stone Harbor, in the County of Cape May and State of New Jersey that Richard J. Boyle III is hereby appointed as a full-time permanent member of the Stone Harbor Police Department, his appointment to begin August 6, 2013.

Vote 5 Councilmembers AYE

PRESENTATION – SCOTT WAHL – WEB SITE

Scott was not ready for the entire presentation at this meeting. It will be scheduled for August 20th.

COMMUNICATIONS

None

PUBLIC COMMENT

NONE

OLD BUSINESS:

NONE

NEW BUSINESS:

RESOLUTION 2013-S-138 – Award Trash Truck Bid

Upon motion of
Seconded by

Councilmember Joan Kramar
Councilmember Barry D. Mastrangelo

**AWARDING A CONTRACT
FOR THE FURNISHING OF A REFUSE TRUCK**

WHEREAS, one (1) bid was received by the Stone Harbor Municipal Clerk on July 9, 2013, on the Borough’s Notice to Bidders for the aforementioned project in accordance with the specifications prepared by Remington & Vernick, the Borough Engineer, bearing project number 05-10-T-144, which specifications are hereby incorporated herein and made a part hereof by reference, all in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*; and

WHEREAS, Robert Hoover & Sons of Cinnaminson, New Jersey, submitted the lowest responsible and conforming bid in the amount of \$209,754.00.00; and

WHEREAS, the Borough Engineer has recommended that the contract be awarded to Robert Hoover & Sons, and the bid has been found to be responsible and in conformity by the Borough Solicitor; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 16th day of July, 2013, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the contract for the aforementioned project bearing Remington and Vernick project number 05-10-T-144 be and the same is hereby awarded to Robert Hoover & Sons in the amount of \$209,754.00;
3. That the Mayor and Clerk are hereby authorized and directed to execute the contract for same in accordance with the bid submitted and incorporated herein as stated above.
4. That the Borough Engineer is hereby directed and authorized to issue an appropriate Notice of Award and Notice to Proceed as called for within the contract.
5. That the Borough Clerk is authorized to return the bonds of the unsuccessful bidders.

Vote

5 Councilmembers AYE

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RESOLUTION 2013-S-139 – Award Dump Truck Bid

Upon motion of
Seconded by

Councilmember Barry Mastrangelo
Councilmember Joan Kramar

**AWARDING A CONTRACT
FOR THE FURNISHING OF A DUMP TRUCK**

WHEREAS, one (1) bid was received by the Stone Harbor Municipal Clerk on July 9, 2013, on the Borough's Notice to Bidders for the aforementioned project in accordance with the specifications prepared by Remington & Vernick, the Borough Engineer, bearing project number 05-10-T-143, which specifications are hereby incorporated herein and made a part hereof by reference, all in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*; and

WHEREAS, Intercon Truck Equipment of Boothwyn, Pennsylvania submitted the lowest responsible and conforming bid in the amount of \$71,326.00; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 16th day of July, 2013, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the contract for the aforementioned project bearing Remington and Vernick project number 05-10-T-144 be and the same is hereby awarded to Intercon Truck Equipment in the amount of \$71,326.00;
3. That the Mayor and Clerk are hereby authorized and directed to execute the contract for same in accordance with the bid submitted and incorporated herein as stated above.
4. That the Borough Engineer is hereby directed and authorized to issue an appropriate Notice of Award and Notice to Proceed as called for within the contract.
5. That the Borough Clerk is authorized to return the bonds of the unsuccessful bidders.

Vote

5 Councilmembers AYE

RESOLUTION 2013-S-140 – Release application fee – South Jersey Gas

Upon motion of
Seconded by

Councilmember Karen Lane
Councilmember Joan Kramar

**Release of Application Fee to South Jersey Gas
Street Opening Permit**

WHEREAS, on March 4, 2013 South Jersey Gas deposited \$2,175.00 as an Application Fee to renew a gas main on 104th St. between Third Avenue & Corinthian; and

WHEREAS, the property was denied a street opening because of a Moratorium in place until 2014; and

WHEREAS, South Jersey Gas Company has decided to wait until after the Moratorium is over and has requested a refund.

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NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Stone Harbor in the County of Cape May and State of New Jersey on this 6th day of August, 2013 that the application fee of \$2,175 be refunded to South Jersey Gas

Company and that the proper Borough officers make adjustments to their records.

Vote

5 Councilmembers AYE

RESOLUTION 2013-S-141 – Cash Management Plan

Upon motion of
Seconded by

Councilmember Barry D. Mastrangelo
Councilmember Judy Davies-Dunhour

**ADOPTING A CASH MANAGEMENT PLAN FOR
THE BOROUGH OF STONE HARBOR**

WHEREAS, N.J.S.A. 40A: 5-14 provides that each municipality shall adopt a Cash Management Plan and shall deposit its funds pursuant to that plan, which plan shall include the designation of the depositories, and management of cash to assure the investment of the municipality's funds in interest bearing accounts; and

WHEREAS, a Cash Management Plan for the Borough of Stone Harbor has been prepared, based upon information supplied to the Borough's Chief Financial Officer from the Borough Auditor's; and

WHEREAS, the Mayor and Members of Council have reviewed the attached Cash Management Plan for the Borough of Stone Harbor and believe that it will be in the best interest of the Borough that said plan be adopted by the governing body.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the Borough of Stone Harbor in the County of Cape May and State of New Jersey that the attached Cash Management Plan for the Borough of Stone Harbor is hereby adopted for the year 2013.

BE IT FURTHER RESOLVED that hence forth the Borough's money shall be deposited and invested, and otherwise handled pursuant to the Cash Management Plan hereby adopted.

Vote

5 Councilmembers AYE

RESOLUTION 2013-S-142 – OEM Memorandum of Understanding

Upon motion of
Seconded by

Councilmember Judy Davies-Dunhour
Councilmember Joan Kramar

**Authorizing the Mayor to Sign
Memorandum of Understanding between New Jersey Office of Emergency
Management and Borough of Stone Harbor**

WHEREAS, the New Jersey Office of Emergency Management offers applications for grants under the Federal Emergency Management Agency (FEMA) Public Assistance and/or Hazard Mitigation programs for presidentially declared major disasters; and

WHEREAS, the Borough of Stone Harbor Office of Emergency Management has requested that the Borough approve the Memorandum of Understanding between the Borough and the State of New Jersey, attached hereto.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Stone Harbor in the County of Cape May and State of New Jersey that the Mayor, Suzanne M. Walters be and hereby is authorized to sign the attached Memorandum of Understanding on this 6th day of August, 2013.

Vote

5 Councilmembers AYE
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RESOLUTION 2013-S-143 – Summer Leaks

Upon motion of
Seconded by

Councilmember Karen Lane
Councilmember Barry D. Mastrangelo

WHEREAS, it has been determined that the below listed account experienced summer leaks

which have been appropriately documented and certified by public works personnel; and

WHEREAS, the said leak did not drain into the sanitary collection system.

NOW, THEREFORE, BE IT RESOLVED, by the Members of Council of the Borough of Stone Harbor, in the County of Cape May and State of New Jersey that under the provisions of Ordinance 542-22c the 2012 summer usage will be adjusted to the average of the prior three summers consumption for the purpose of calculating 2013 sewer volume charges. No adjustment is to made to the 1st and 2nd quarter volume charges since request was not made within 45 days according to 542-22B.

Account #04440 281 – 88th Street Jane R. & Thor W. Rinden

Vote 5 Councilmembers AYE

RESOLUTION 2013-S-144 – Change order #4 – NJEIT Beach Outfalls

Upon motion of Councilmember Karen Lane
Seconded by Councilmember Joan Kramar

WHEREAS, the Borough of Stone Harbor is currently under contract with Asphalt Paving Systems, Inc. for the 2012 New Jersey Environmental Infrastructure Trust (NJEIT) Program for Sanitary Sewer, Water Main, Storm Drainage and Beach Outfall Improvements Project; and

WHEREAS, it is the recommendation of the Borough’s Engineer, Remington, Vernick & Walberg Engineers, to authorize Change Order No. 4 and Contract Modification Proposal and Acceptance No. 4 for: 1). Additional storm sewer improvements at the intersection of 97th Street and First Avenue; 2). Final Adjustments for As-Built Quantities (copy attached hereto and made a part hereof by reference); and

WHEREAS, Change Order No. 4 and Contract Modification Proposal and Acceptance No. 3 will result in a \$4,579.46 increase to the amended contract amount of \$3,621,962.29 for a total amended contract price of \$3,626,541.75; and

WHEREAS, approval of Change Order #4 will not result in a contract amount in excess of 20% of the initial contract amount and the Chief Financial Officer has certified that funds are available for Change Order No. 4.

NOW, THEREFORE, BE IT RESOLVED, this 6th day of August, 2013 by the Borough Council of the Borough of Stone Harbor, in the County of Cape May, and the State of New Jersey, that the preamble of this Resolution is hereby incorporated by reference and that the aforementioned Change Order No. 4 and Contract Modification Proposal and Acceptance No. 4 be and hereby is authorized;

BE IT FURTHER RESOLVED that the Mayor and the Borough Clerk be and hereby are authorized to execute Change Order No. 4 and Contract Modification Proposal and Acceptance No. 4 in the amount of \$ 4,579.46 increase for total amended contract of \$3,626,541.75.

Vote 5 Councilmembers AYE

RESOLUTION 2013-S-145 – Mayor to sign Clean Energy Installation Grant Offer

Upon motion of Councilmember Joselyn O. Rich
Seconded by Councilmember Barry D. Mastrangelo

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A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A NEW JERSEY OFFICE OF CLEAN ENERGY INSTALLATION PROGRAM GRANT M-2013-163

WHEREAS the Borough of Stone Harbor in the County of Cape May and State of New Jersey applied for a New Jersey Office of Clean Energy Direct Installation Program Grant for energy efficient improvements to Borough owned buildings, and

WHEREAS the Grant Offer requires the signature of the Mayor.

NOW, THEREFORE, BE IT RESOLVED that the Mayor be and is hereby authorized and directed to sign the aforementioned Grant Offer on behalf of the Borough of Stone Harbor.

Vote 5 Councilmembers AYE

RESOLUTION 2013-S-146 – Community Work Experience

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

RESOLUTION AUTHORIZING THE BOROUGH OF STONE HARBOR TO PARTICIPATE IN THE COMMUNITY WORK EXPERIENCE PROGRAM DESIGNED TO ASSIST WORK FIRST NEW JERSEY CLIENTS

WHEREAS, the Borough of Stone Harbor wishes to participate in the Community Work Experience Program, a government funded program designed to assist WorkFirst New Jersey clients with the opportunity to acquire the skills, training, knowledge and work habits necessary to obtain paid employment and regain independence; and

WHEREAS, involvement in this program will allow participants to be placed at CWEP worksites to perform job duties in return for public assistance, with possible referral of a paid program on performance; and

WHEREAS, the Borough of Stone Harbor will act as host/provider agency for the purpose as stated above:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Stone Harbor, County of Cape May that the Mayor and Borough Clerk of the Borough be and they are hereby authorized and directed to execute the WorkFirst New Jersey/FSETP Worksite agreement for the period of August 6, 2013 through August 6, 2014 at no cost to the Borough, attached hereto and by this reference made a part hereof as Schedule “A” and to be subject to the approval of the Borough Solicitor.

Vote 5 Councilmembers AYE

RESOLUTION 2013-S-147 – EUS – 3 Star Group – LLC/Anjali Power Yoga

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

RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR EXTRAORDINARY UNSPECIFIABLE SERVICES FOR 3 STAR GROUP LLC, ANJALI POWER YOGA

WHEREAS, the Borough of Stone Harbor’s Recreation Department is desirous of offering Anjali Power Yoga at the Stone Harbor Marina for the 2013 summer season; and

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WHEREAS, agreements to provide such services are acceptable and do not fall under typical specification procedure and are therefore exempt from public bidding in accordance with N.J.S.A. 40A:11-5 as an Extraordinary Unspecifiable Service; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 6th day of August, 2013, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
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2. That the Mayor and Borough Clerk are hereby authorized and directed to execute the attached contract for the establishment of Anjali Power Yoga 2013.

Vote 5 Councilmembers AYE

MOTIONS – Hopefull Ways Baggo Tournament August 17th

Upon motion of Councilmember Judy Davies-Dunhour
 Seconded by Councilmember Joselyn O. Rich

To approve the Special Event Baggo Tournament for August 17th pending the receipt of proper insurance certificates.

Vote 5 Councilmembers AYE

MOTION – Global Pursuit Artist Shoe Painting Promotion – August 17th

Upon motion of Councilmember Judy Davies-Dunhour
 Seconded by Councilmember Joselyn O. Rich

To approve the Global Pursuit Shoe Painting for August 17th pending the receipt of proper insurance certificates.

Vote 5 Councilmembers AYE

DISCUSSION:

NONE

The following bills were presented to Council for payment:

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
34580	07/31/13	BORSH	BOROUGH OF STONE HARBOR		314,719.31
34581	08/07/13	ACELE	ATLANTIC CITY ELECTRIC CO.		43.54
34582	08/07/13	ACMEM	ALBERTSONS		251.40
34583	08/07/13	ACMJI	A.C.M.J.I.F.		100,546.00
34584	08/07/13	ACMOO	A.C. MOORE, INC.		675.14
34585	08/07/13	ADVWI	ADVANCED WIRELESS		118.92
34586	08/07/13	AEDBRAND	AED BRANDS		297.00
34587	08/07/13	ALLIN	ALL INDUSTRIAL SAFETY PRODUCTS		314.23
34588	08/07/13	AMER2	AMERICAN RED CROSS		2,170.00
34589	08/07/13	ASPHA	ASPHALT PAVING SYSTEMS, INC.		750,547.33
34590	08/07/13	AWDIRECT	A W DIRECT		527.16
34591	08/07/13	BAILEYJA	JAMES E. BAILEY		450.00
345922	08/07/13	BARCO	BARCO PRODUCTS CO.		943.96
34593	08/07/13	BERCO	BERCO FLEET SERVICES		73.20
34594	08/07/13	BESTU	BEST UNIFORM		188.65
34595	08/07/13	BILLO	BILLOWS ELECTRIC SUPPLY CO.		210.54
34596	08/07/13	BJ	B.J. STORES, INC.		2,042.00
34597	08/07/13	BLANEYDO	BLANEY & DONOHUE		6,288.34
34598	08/07/13	BOSAC	BOSACCO, STEPHEN		120.00
34599	08/07/13	BOSACCOD	DAVID C. BOSACCO		250.00
34600	08/07/13	BRANDYWI	BRANDYWINE DEVELOPERS		2,850.00
34601	08/07/13	BRIDGEMA	BRENDEN BRIDGEMAN		250.00
34602	08/07/13	BSNSP	BSN SPORTS/SPORT SUPPLY GROUP		415.19
34603	08/07/13	BURKE	BURKE MOTORS		10.06
34604	08/07/13	CALDW	CALDWELL, REGINA		87.34
34605	08/07/13	CAPE4	CAPE 47 LUMBER CO.		559.79
34606	08/07/13	CAPEMINI	CAPE MINING & RECYCLING, LLC		980.43
34607	08/07/13	CAPEREGI	CAPE REGIONAL MEDICAL CENTER		500.00
34608	08/07/13	CAPRI	CAPRIONI PORTABLE TOILETS		510.00
34609	08/07/13	CARRO	CARROT TOP INDUSTRIES, INC.		712.90
34610	08/07/13	CASAP	CASA PAYROLL SERVICES		863.65
34611	08/07/13	CENTRJER	CENTRAL JERSEY EQUIPMENT		89.00
34612	08/07/13	CHATTENL	LINWOOD CHATTEN		400.00
34613	08/07/13	CHOFF	COURT HOUSE OFFICE SUPPLIES		829.90
34614	08/07/13	CMCCL	CAPE MAY COUNTY CLERK		294.40
34615	08/07/13	CMCMU	C.M.C. MUNICIPAL UTILITY AUTHO		356,933.11
34616	08/07/13	CMCTO	C.M.C. TREASURER'S OFFICE		2,528,536.22
34617	08/07/13	CMCTOANI	C.M.C. TREASURER'S OFFICE		1,135.75

34618	08/07/13	CMCTR	C.M.C. TREASURER'S OFFICE	1,200.00
34619	08/07/13	COLLETT	CHRIS COLLETT	250.00
34620	08/07/13	COMCAST	COMCAST	111.94
34621	08/07/13	COMCASTR	COMCAST	69.90
34622	08/07/13	COYNE	COYNE CHEMICAL	1,385.50
34623	08/07/13	CPOWE	CAPE POWER EQUIPMENT	282.60
34624	08/07/13	CRUZA	CRUZAN'S FREIGHT LINER TRUCK	123.44
34625	08/07/13	CTMMEDIA	CTM MEDIA GROUP, INC.	4,547.00
34626	08/07/13	CUEVASRY	RYAN CUEVAS	3,056.00
34627	08/07/13	DEARBORN	DEARBORN NATIONAL LIFE INS.CO.	237.87
34628	08/07/13	DENFENCE	COLLINS/DENNISVILLE FENCE	1,296.00
34629	08/07/13	DEROSEMA	MATTHEW DEROSE	250.00
34630	08/07/13	DONAHUEM	MICHAEL DONAHUE BUILDERS, LLC	6,580.00
34631	08/07/13	DONOFRIO	LEWIS T. DONOFRIO, JR.	50.00
34632	08/07/13	EASTERNW	EASTERN WAREHOUSE DISTRIBUTORS	0.00
	08/07/13	VOID	0	
34633	08/07/13	EASTERNW	EASTERN WAREHOUSE DISTRIBUTORS	629.05
34634	08/07/13	FARINA	THEODORE FARINA JR	400.00
34635	08/07/13	FASTENAL	FASTENAL INDUSTRIAL/CONSTRUCTI	617.20
34636	08/07/13	FAZZJ	JOSEPH FAZZIO, INC.	686.01
34637	08/07/13	FINNEGAN	JACQUELINE FINNEGAN	400.00
34638	08/07/13	FIRE	FIRE & SAFETY SERVICES, LTD	1,082.78
34639	08/07/13	FUNFLICK	FUNFLICKS OUTDOOR MOVIES	1,310.00
34640	08/07/13	GALLS	GALL'S, INC.	1,820.95
34641	08/07/13	GARDS	GARDEN STATE HWY. PRODUCTS	2,120.00
34642	08/07/13	GARRISON	SHANNON GARRISON	400.00
34643	08/07/13	GARYS	GARY'S AUTOMOTIVE SERVICE	203.00
34644	08/07/13	GASKI	GASKILL, JAMES	115.00
34645	08/07/13	GIULIANK	KARL GIULIAN	150.00
34646	08/07/13	GLOUC	GLOUCESTER CO. POLICE ACADEMY	40.00
34647	08/07/13	GOLDENEQ	GOLDEN EQUIPMENT CO., INC.	266.06
34648	08/07/13	GRAHAMB	BRUCE GRAHAM JR	400.00
34649	08/07/13	GRAIN	GRAINGER	845.58
34650	08/07/13	GRIESBAC	JOSEPH H. GRIESBACH JR.	50.00
34651	08/07/13	HANSON	HANSON AGGREGATES, INC.	2,986.63
34652	08/07/13	HARBAUGH	HARBAUGH DEVELOPERS, LLC	1,350.00
34653	08/07/13	HARBVIEW	HARBOR VIEW CONDOMINIUM ASSO.	287.50
34654	08/07/13	HAWKFIRE	KENNETH J. HAWK	250.00
34655	08/07/13	HESSCORP	HESS CORPORATION	7,233.35
34656	08/07/13	HEYERGRU	HEYER, GRUEL & ASSOCIATES	2,305.00
34657	08/07/13	HILESNIC	NICOLE HILES	79.99
34658	08/07/13	HOMED	HOME DEPOT CREDIT SERVICES	722.31
34659	08/07/13	HOOVER	HOOVER TRUCK CENTERS	98.03
34660	08/07/13	HOWE	CRYSTAL HOWE	400.00
34661	08/07/13	IACOVONE	THOMAS F. IACOVONE	270.50
34662	08/07/13	INTCP	INTL. ASSN. CHIEFS OF POLICE	275.00
34663	08/07/13	INTEGRAT	INTEGRATED TECHNICAL SYSTEMS	160.00
34664	08/07/13	ISLANDAE	ISLAND AEROBICS	1,450.40
34665	08/07/13	JACKSONM	JACKSON, MAUREEN A.	356.06
34666	08/07/13	JBYRN	J. BYRNE AGENCY INC.	10,189.00
34667	08/07/13	JERC1	JERSEY CAPE DIAGNOSTIC CENTER	3,574.20
34668	08/07/13	JUSTS	JUST SPORTS, INC.	182.24
34669	08/07/13	KELLY	KELLY PRODUCTS CO.	592.61
34670	08/07/13	KINDL	KINDLE FORD MERCURY LINCOLN	23.28
34671	08/07/13	LAMACHFI	JAMES LAMACH JR	400.00
34672	08/07/13	LAURYHEA	LAURY HEATING	2,795.30
34673	08/07/13	LEGOREJO	LEGORE & JONES APPRAISAL SERV.	2,000.00
34674	08/07/13	LOEFFLAD	JACOB LOEFFLAD	400.00
34675	08/07/13	MAGELLAN	MAGELLAN HILL TECHNOLOGIES	3,738.35
34676	08/07/13	MARANOJO	MARANO, JOSEPH V.	136.96
34677	08/07/13	MARTEKAV	MARTEK	3,813.03
34678	08/07/13	MARTM	MICHAEL P. MARTIN	195.00
34679	08/07/13	MCCAB	MC CABE JR., JAMES	140.00
34680	08/07/13	MCCLINTO	BETSY MCCLINTOCK	400.00
34681	08/07/13	MCCLURER	ROBERT C. MCCLURE	250.00
34682	08/07/13	MCCLURJR	ROBERT MCCLURE JR	475.00
34683	08/07/13	MCGONAGL	KATHERINE MC GONAGLE	115.00
34684	08/07/13	MCGREEVY	MARIA ITALIANO-MCGREEVY	50.00
34685	08/07/13	MCMAS	MC MASTER CARR SUPPLY CO.	249.12
34686	08/07/13	METROTEC	METRO TEK ELECTRICAL SERVICES	1,388.00
34687	08/07/13	MITCH	MITCHELL WELDING & IRON WORKS	120.00
34688	08/07/13	MIXNERST	STEPHEN E. MIXNER	250.00
34689	08/07/13	MODER	MODERN GROUP LTD.	6,208.40
34690	08/07/13	MONA1	RANDALL MONAGHAN, JR.	104.98
34691	08/07/13	MONZO	MONZO CATANESE, P.C.	825.75
34692	08/07/13	MOTOR	MOTOROLA SOLUTIONS, INC.	2,457.00
34693	08/07/13	NEMOSFAM	NEMO'S FAMILY RESTAURANT	500.00
34694	08/07/13	NEWDECKC	CHRISTINA NEWDECK	784.00

34695	08/07/13	NICOL	NICOLA, JAMES	119.00
34696	08/07/13	NICPC	JAMES NICOLA	42.00
34697	08/07/13	NIELSONK	KEITH NIELSON	500.00
34698	08/07/13	NJTURFGR	NJ TURFGRASS ASSOCIATION	390.00
34699	08/07/13	NRG	NRG BUSINESS SOLUTIONS	2.34
34700	08/07/13	ORIENTAL	ORIENTAL TRADING CO.	96.99
34701	08/07/13	ORMRODST	STEVEN M. ORMROD	150.00
34702	08/07/13	ORZECHE	EDWARD ORZEC	150.00
34703	08/07/13	OTTOJ	J. CRAIG OTTON	409.50
34704	08/07/13	OTTONJOS	JOSH OTTON	250.00
34705	08/07/13	PARAM	PARAMOUNT CHEMICAL & PAPER CO.	207.82
34706	08/07/13	PARDO	PARDO'S TRUCK SERVICE PARTS WH	23.31
34707	08/07/13	PEDRO	PEDRONI FUEL COMPANY	6,565.77
34708	08/07/13	PERFORMA	MIRACLE FITNESS	1,968.80
34709	08/07/13	PFM	PFM ASSET MANAGEMENT LLC	7,000.00
34710	08/07/13	PIER47	PIER 47 MARINA	233.25
34711	08/07/13	POGUE	POGUE INC.	250.00
		773		
34712	08/07/13	PRESS	PRESS OF ATL.CITY MEDIA GROUP	948.91
34713	08/07/13	PUBLI	PUBLIC WORKS ASSN. OF NJ	70.00
34714	08/07/13	REEVE	REEVES, CRAIG	113.31
34715	08/07/13	REMIN	REMINGTON, VERNICK & WALBERG	3,315.00
34716	08/07/13	RENTA	RENTAL COUNTRY	344.41
34717	08/07/13	REYNPCAS	PAUL REYNOLDS	141.00
34718	08/07/13	RIEHLQUA	RIEHL QUALTIY STORAGE BARNS	4,460.00
34719	08/07/13	RIGGI	RIGGINS, INC.	12,645.16
34720	08/07/13	ROSSENV	ROSS ENVIRONMENTAL SOLUTIONS	0.00
	08/07/13	VOID	0	
34721	08/07/13	ROSSENV	ROSS ENVIRONMENTAL SOLUTIONS	1,950.00
34722	08/07/13	SAMPSONJ	JAMES SAMPSON	400.00
34723	08/07/13	SAMPSONM	MICHELLE SAMPSON	400.00
34724	08/07/13	SCHEELER	MICHAEL R. SCHEELER	75.00
34725	08/07/13	SCHEUERM	GEORGE SCHEUERMANN JR.	400.00
34726	08/07/13	SCHUYMOB	SCHUYLKILL MOBILE FONE	60.00
34727	08/07/13	SCHWARTD	DOUGLAS SCHWARTZ	50.00
34728	08/07/13	SCHWARTZ	JONATHAN SCHWARTZ	450.00
34729	08/07/13	SEASHASP	SEASHORE ASPHALT CORP.	719.28
34730	08/07/13	SEASHSIG	SEASHORE SIGNS	385.00
34731	08/07/13	SEVMILEC	SEVEN MILE CUSTOM HOMES, LLC	690.00
34732	08/07/13	SHELE	STONE HARBOR ELEM. SCHOOL	587,398.50
34733	08/07/13	SHMARINA	STONE HARBOR MARINA, INC.	106.00
34734	08/07/13	SHSURFPA	STONE HARBOR SURF & PADDLE LLC	9,340.00
34735	08/07/13	SIGNWORK	SIGNWORKS	178.00
34736	08/07/13	SIRCH	SIRCHIE FINGERPRINT LAB, INC.	49.05
34737	08/07/13	SJWATERT	SOUTH JERSEY WATER TEST, LLC	770.00
34738	08/07/13	STANFORD	ROGER W. STANFORD	250.00
34739	08/07/13	STANK	KYLE STANFORD	250.00
34740	08/07/13	STAPL	STAPLES CREDIT PLAN	0.00
	08/07/13	VOID	0	
34741	08/07/13	STAPL	STAPLES CREDIT PLAN	1,776.19
34742	08/07/13	STAUFFER	DOUG STAUFFER	400.00
34743	08/07/13	STILTNER	KIRBY STILTNER, JR.	400.00
34744	08/07/13	STRUE	SEASHORE ACE HARDWARE	1,771.88
34745	08/07/13	SWANKMOT	SWANK MOTION PICTURES, INC.	567.00
34746	08/07/13	TELVUECO	TEL VUE CORPORATION	600.00
34747	08/07/13	TIROTTA	KEVIN TIROTTA	450.00
34748	08/07/13	TOSHI	TOSHIBA BUSINESS SOLUTIONS	552.02
34749	08/07/13	TOZER	TOZER, MICHELLE	300.00
34750	08/07/13	TRCOU	TRI COUNTY BUILDING SUPPLIES	927.28
34751	08/07/13	TREA8	TREASURER, STATE OF NEW JERSEY	108.00
34752	08/07/13	TREFI	TREASURER, STATE OF NJ	30.00
34753	08/07/13	TRES2	TREASURER, STATE OF NJ	150.00
34754	08/07/13	TTIEN	TTI ENVIRONMENTAL, INC.	706.58
34755	08/07/13	USABL	U.S.A. BLUE BOOK	854.13
34756	08/07/13	USMUN	U.S. MUNICIPAL SUPPLY, INC.	697.58
34757	08/07/13	VALAS	VAL ASSO. LABORATORY INC.	672.00
34758	08/07/13	VANDENGE	GERALD A. VANDENBRAAK	100.00
34759	08/07/13	VANDENJG	JOHN G. VANDENBRAAK JR.	250.00
34760	08/07/13	VAULFRAN	FRANK VAUL	100.00
34761	08/07/13	VCIEE	VCI EMPERGENCY VEHICLE SPECIAL	785.00
34762	08/07/13	VERIZBEA	VERIZON	111.54
34763	08/07/13	VERRA	VE RALPH	927.00
34764	08/07/13	VITAL	VITAL COMMUNICATIONS, INC.	540.00
34765	08/07/13	WAVEO	WAVE ONE	1,344.00
34766	08/07/13	WBMASONI	W.B. MASON	216.86
34767	08/07/13	WESTP	WEST GROUP PAYMENT CENTER	448.34
34768	08/07/13	WIERMANS	SAMUEL A. WIERMAN	250.00
34769	08/07/13	WITMER	WITMER PUBLIC SAFETY GROUP INC	1,303.00

34770	08/07/13	WOLF	TYLER WOLF	400.00
34771	08/07/13	WORKMAN	WORKMAN, MICHAEL	195.50

□Report Totals		Paid	Void	Amount Paid
Amount Void				
□□□	Checks:	189	3	4,830,543.63

□□□
 Upon motion of Councilmember Judith Davies-Dunhour
 Seconded by Councilmember Barry Mastrangelo

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

Vote **5 Councilmembers AYE**

PUBLIC COMMENT

No one from the public spoke.

MOTION TO ADJOURN

Upon motion of Councilmember Barry Mastrangelo
 Seconded by Councilmember Judith Davies-Dunhour

That the Work Session Meeting of Mayor and Council be adjourned at 4:59 p.m.

Vote **5 Councilmembers AYE**

APPROVED _____, 2013

_____, Mayor

ATTEST: _____, Borough Clerk