

**TOWNSHIP OF UPPER
2100 TUCKAHOE ROAD
PETERSBURG, NJ 08270
CAPE MAY COUNTY
MINUTES FOR JANUARY 23 , 2012**

REGULAR MEETING OF THE TOWNSHIP COMMITTEE –7:30 P.M.

CALL TO ORDER

SUNSHINE ANNOUNCEMENT

SALUTE TO THE FLAG

ROLL CALL

Curtis Corson	Present
Antonio Inserra	Present
John “Jay” Newman	Present
Richard Palombo	Present
Edward Barr	Present (**Mr. Barr joined the Committee on the dais at 8:10 PM after he was sworn in as a member of the Township Committee.)

Also present were Municipal Clerk Wanda Gaglione, Municipal Attorney Daniel Young, Chief Financial Officer Barbara Spiegel and Municipal Engineer Paul Dietrich.

APPROVAL OF MINUTES - **December 19, 2011 Closed Session Minutes**-Motion was made by Jay Newman, second by Curtis Corson to approve the Minutes as submitted. During roll call Messrs Newman, Corson and Palombo voted in the affirmative. Anthony Inserra abstained.

January 6, 2012 Reorganization Meeting- Motion was made by Jay Newman, second by Curtis Corson to approve the Minutes as written. During roll call vote all four Committee members (Newman, Corson, Inserra and Palombo) voted in the affirmative.

**January 9, 2012 Regular Meeting and
Closed Session Minutes**-Motion was made by Jay Newman, second by Curtis Corson to approve the Minutes as written. During roll call all four Committee members (Newman, Corson, Inserra and Palombo) voted in the affirmative.

OTHER REPORTS

Wanda Gaglione, Municipal Clerk, reminded everyone of the Special School Board Election on Tuesday January 24th from 3:00 to 9:00 p.m. She also reported that as a cost saving measure the time was changed to start one hour later than usual and at least one voting machine was eliminated from each polling place.

Daniel Young, Municipal Attorney, reported that he had several items for executive session. Contract negotiation matters that being; Shared services agreement with Ocean City for EMS and Fire Suppression, Stockton and Dr. Farrell, Collective Bargaining Agreement, Comcast Franchise negotiation matters and personnel Issues.

Paul Dietrich, Township Engineer, gave an update on the beach fill project in Strathmere. The natural area in the North end is complete and good progress is being made in the Whale Beach area now that the repairs to the dredge are complete. Last week the NJDEP and Department of Corrections began putting up sand fence in the North end and throughout the Whale Beach area. He also reported on email correspondence from the NJDOT regarding proposed message signs they would like to erect as part of the Route 47/347 and Route 49/50 Corridor enhancement project. They are looking for a resolution of support to place signs along Route 49 at milepost 50.7 and Route 50 at milepost 5.5 which would be used to manage traffic and alert motorists of congested areas and detour them to alternate routes during peak periods of summer shore travel. After some discussion of alternate methods to address the traffic concerns such as how a full interchange at exit 20 on the Garden State Parkway may help to alleviate the problems. Jay Newman made a motion to send a letter to the DOT stating that the Committee does not support the signs at this time although the Township Committee wishes to, once again, reiterate its continuing request for, and complete support of, the construction of a full interchange at exit 20 at the intersection of U.S. Route 9 and Route 50 on the Garden State Parkway. Curtis Corson seconded the motion. During roll call vote all four members voted in the affirmative.

REPORT OF GOVERNING BODY MEMBERS

Antonio Inserra, Committeeman, expressed concern that because Upper Township shares two of its three zip codes with other municipalities, 08270 with Woodbine and 08230 with Dennis Township, that State and Federal money that would otherwise go to Upper Township's fireman's relief association may be going to Woodbine or Dennis Township. He stated he would like to see the Township look at consolidating their zip codes into one number to ensure that the local fireman's relief association receives the money they are due. Motion by Antonio Inserra, second by Jay Newman to direct the Clerk to draft a letter to the Marmora Post Master to start the consolidation process. During roll call vote all four Committee members voted in the affirmative.

Curtis Corson, Deputy Mayor, scheduled a Budget workshop meeting for 6:30 p.m. to be held prior to the next Committee meeting at 7:30 p.m. on February 13, 2012. He also distributed budget workshop materials to Committee members for their review.

Jay Newman, reported on a tragic fire that killed an Upper Township man and destroyed a 176 year old home on Route 9 at Seaside Avenue last week. He reported that the Township's mainland fire departments, Upper Rescue and several other Township and County departments assisted in the efforts.

Richard Palombo, Mayor, reported that County Freeholders are meeting with municipalities through the County to discuss needs that the towns may have and the county can assist them with. He met with Cape May County Freeholders Gabor and Morey to

discuss various Township needs. Among the items discussed was single-stream recycling. The County MUA has stated that they are moving forward with this, which could be a significant savings for the Township. Also discussed was a County-wide 911 dispatch system and a County Co-op for heavy equipment. Lastly they discussed the need for job growth and affordable housing. Mayor Palombo also reported that he and Committeeman Inserra met earlier today with the Township's Collective Bargaining unit. They are making good progress and will be scheduling a meeting with AFSCME in the near future.

Mayor Palombo then began the interview process to fill the vacant seat of Committeewoman Gabor. He invited the three nominees recommended by the Cape May County Committee to come forward. The Committee then proceeded to conduct an open interview process. At the completion of the screenings Curtis Corson made a motion to appoint Edward Barr, as Township Committee member to fill the un-expired term of Kristine Gabor, which term expires December 31, 2012. Motion was seconded by Richard Palombo. During roll call vote three Committee members voted in the affirmative and Mr. Inserra opposed. Township Clerk, Wanda Gaglione then administered the oath of office to Mr. Barr. The Mayor called for a five-minute recess, after which the meeting reconvened.

*****At this point Mr. Barr then joined the other Committee members at the dais for participation of the remainder of the meeting.**

RESOLUTIONS

1. Appointing Nominee to fill the vacancy on the Township Committee.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 032-2012
RE: APPOINTING NOMINEE TO FILL THE VACANCY ON
THE TOWNSHIP COMMITTEE**

WHEREAS, Township Committeeperson Kristine Gabor resigned her seat on the Upper Township Committee effective January 5, 2012 resulting in a vacancy; and

WHEREAS, N.J.S.A 40A:16-11 states that the municipal committee of the political party of which the incumbent was the nominee shall, no later than 15 days after the occurrence of the vacancy, present to the governing body the names of three nominees for the selection of a successor to fill the vacancy; and

WHEREAS, the Upper Township Republican County Committee has notified the Township Committee of Upper Township that they have selected the following three nominees as a successor to fill such vacancy: Edward Barr, Jeffrey Pierson and Kevin Thomas; and

WHEREAS, the Township Committee must within 30 days of the occurrence of the vacancy appoint one of said nominees as the successor to fill such vacancy; and

WHEREAS, the Township Committee of the Township of Upper has duly considered the three nominees submitted by said municipal committee.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.
2. Edward Barr is hereby appointed as the successor to fill the vacancy on the Township Committee pursuant to N.J.S.A. 40A:16-11.

Resolution No. 032 -2012

Offered by: Corson

Seconded by: Palombo

Adopted: January 23, 2012

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Corson	<u>X</u>	___	___	
Vacant	___	___	___	
Inserra	___	<u>X</u>	___	
Newman	<u>X</u>	___	___	
Palombo	<u>X</u>	___	___	

2. Appointment of Tanya M. Pickert and Patrick Dugan as part-time employees to the Upper Township Division of Emergency Medical Services.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 033 -2012
RE: APPOINTMENT OF TANYA M. PICKERT AND PATRICK DUGAN
AS PART-TIME EMPLOYEES
TO THE UPPER TOWNSHIP DIVISION OF EMERGENCY MEDICAL SERVICES**

WHEREAS, a need exists to appoint qualified personnel as part-time employees to the Upper Township Division of Emergency Medical Services to insure optimal operation; and

WHEREAS, a recommendation has been made to the Township Committee and duly considered at the meeting of January 9, 2012; and

WHEREAS, each individual's appointment is conditioned upon successful completion of a background check, drug and alcohol testing, and Civil Service review; and

WHEREAS, this Resolution is intended to ratify the action heretofore taken; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.
2. Tanya M. Pickert and Patrick Dugan are hereby conditionally appointed as members of the Division of Emergency Medical Services in a part-time position effective immediately at a rate of \$13.00 per hour in accordance with the Salary Ordinance.
3. This Resolution ratifies, confirms and approves action taken by the Township Committee, by motion, at the meeting of January 9, 2012.

Resolution No. 033-2012

Offered by: Newman

Seconded by: Corson

Adopted: January 23, 2012

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Barr	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Corson	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Inserra	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Newman	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Palombo	<u>X</u>	<u> </u>	<u> </u>	<u> </u>

3. 2012 Temporary Budget – Debt Service.

TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 034-2012
RE: 2012 TEMPORARY BUDGET – DEBT SERVICE

WHEREAS, N.J.S.A. 40A:4-19 provides authority for appropriating in a temporary resolution the permanent debt service requirements for the coming fiscal year providing that such resolution is not made earlier than the last ten days of the preceding fiscal year; and

WHEREAS, the date of this resolution is subsequent to that date; and

WHEREAS, principal and interest will be due on various dates from January 1, 2012 to December 31, 2012, inclusive, on sundry bonds issued and outstanding.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Upper, in the County of Cape May, State of New Jersey, that the following appropriations be made to cover the period from January 1, 2012 to December 31, 2012, inclusive:

DEBT SERVICE – TOWNSHIP OF UPPER

Interest on Bond Anticipation Note	\$ 19,440.00
Payment on Bond Anticipation Note	<u>2,160,000.00</u>
	\$2,179,440.00

Resolution No. 034-2012

Offered by: Corson

Seconded by: Newman

Adopted: January 23, 2012

Roll Call Vote:

NAME	YES	NO	ABSTAINED	ABSENT
Barr	_____	_____	<u> X </u>	_____
Corson	<u> X </u>	_____	_____	_____
Inserra	<u> X </u>	_____	_____	_____
Newman	<u> X </u>	_____	_____	_____
Palombo	<u> X </u>	_____	_____	_____

4. A Resolution amending Resolution No. 012-2012 that appoints various officers and employees to annual and specified terms.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 035-2012**

**RE: A RESOLUTION AMENDING RESOLUTION NO. 012-2012
THAT APPOINTS VARIOUS OFFICERS AND
EMPLOYEES TO ANNUAL AND SPECIFIED TERMS**

WHEREAS, Resolution No. 012-2012 appoints various officers and employees to annual and specified terms and includes the salary for each; and

WHEREAS, the Township Committee has determined it is necessary to amend said Resolution No. 012-2012 to correct the salary of part-time Emergency Medical Technicians Andrea Burgey, Eileen Gannon, Amanda Grau and Michael Linz, Jr. to reflect an existing hourly salary of \$13.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.

2. Resolution No. 012-2012 is amended to reflect an hourly salary of \$13.00 for part-time Emergency Medical Technicians Andrea Burgey, Eileen Gannon, Amanda Grau and Michael Linz, Jr.

4. This Resolution shall be effective immediately.

Resolution No. 035-2012

Offered by: Newman

Seconded by: Palombo

Adopted: January 23, 2012

Roll Call Vote:

NAME	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Barr	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Corson	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Inserra	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Newman	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Palombo	<u>X</u>	<u> </u>	<u> </u>	<u> </u>

5. **Authorizing the release of a Performance Bond and the acceptance of a 2 year Maintenance Bond of Owner and/or Developer: Mashura Burger LLP, Subdivision: Major Subdivision, Property: Block 453, Lots 10 and 11.01.**
This item was tabled because the developers have not submitted the Maintenance Bond as of this date. Resolution tabled to a future meeting.

6. **2012 Mining Licenses renewals.**

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
R E S O L U T I O N
RESOLUTION NO. 036 -2012
RE: RESOLUTION RENEWING MINING LICENSES AS FOLLOWS:**

**GEORGE HARMS CONSTRUCTION CO., INC.
CALDWELL PIT
BLOCK 414, LOT 45 AND BLOCK 451, LOT 4
DENNISVILLE/PETERSBURG ROAD
PETERSBURG, NEW JERSEY**

**THOMAS TOWER/ACTION SUPPLY, INC.
BLOCK 565.03, LOT 54
BLOCK 549, LOTS 110, 132, 133, 134, 135 & 136
1413 STAGECOACH ROAD**

SEAVILLE, NEW JERSEY

**THOMAS TOWER /ATLANTIC MASONRY SUPPLY, INC.
BLOCK 565.03, LOTS 55.02, 56 & 57;
BLOCK 549, LOTS 111, 127, 128 & 129
1413 STAGECOACH ROAD
SEAVILLE, NEW JERSEY**

**TUCKAHOE SAND AND GRAVEL
BLOCK 248, LOTS 1, 2, 3, 4, 5, 6, 7 & 8
BLOCK 247, LOTS 4, 9 & 10
BLOCK 453, LOT 2
ROUTE 610
PETERSBURG, NEW JERSEY**

**WINIFRED JOAN DALEY T/A DALEY'S PIT
BLOCK 453, LOT 3
ROUTE 610 DENNISVILLE/PETERSBURG ROAD
PETERSBURG, NEW JERSEY**

**HANSON AGGREGATES, BMC, INC.
UPPER TOWNSHIP SAND & GRAVEL
BLOCK 453, LOT 4
1401 ROUTE 610
WOODBINE, NJ 08270**

**HANSON AGGREGATES, BMC, INC.
JULIES PIT
BLOCK 414, LOT 44
1401 ROUTE 610
WOODBINE, NJ 08270**

**WHEREAS, Chapter XV of the Code of Upper Township requires a
license for the excavation or mining of sand, gravel, earth, soil or mineral products
which license shall be issued on an annual basis;**

**WHEREAS, each of the mining operations hereinafter designated has
completed the application process in accordance with the Code of Upper Township;
and**

WHEREAS, the Township Committee has reviewed the recommendation of the Township Engineer after his inspection of said mining facilities and review of each application for license renewal and has determined to renew said licenses in accordance with the terms hereinafter specified;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.

2. The following mining and soil excavation licenses are hereby renewed for a term of one (1) year commencing February 1, 2012:

A. George Harms Construction Company, Inc., Block 414, Lot 45 and Block 451, Lot 4, Dennisville/Petersburg Road, Petersburg, New Jersey, in accordance with and subject to compliance with all terms, conditions and other approvals as specified in any resolution of the Upper Township Planning Board or Upper Township Zoning Board of Adjustment, as applicable.

B. Thomas Tower/Action Supply, Inc., Block 565.03, Lot 54; Block 549, Lots 110, 132, 133, 134, 135 & 136, 1413 Stagecoach Road, Seaville, New Jersey, in accordance with and subject to compliance with all terms, conditions and other approvals as specified in any resolution of the Upper

Township Planning Board or Upper Township Zoning Board of Adjustment, as applicable.

- C. Thomas Tower and Atlantic Masonry Supply, Inc., Block 565.03, Lots 55.02, 56 & 57; Block 549, Lots 111, 127, 128 & 129, 1413 Stagecoach Road, Seaville, New Jersey, in accordance with and subject to compliance with all terms, conditions and other approvals as specified in any resolution of the Upper Township Planning Board or Upper Township Zoning Board of Adjustment, as applicable.**
- D. Tuckahoe Sand and Gravel; Block 248, Lots 1, 2, 3, 4, 5, 6, 7 & 8; Block 247, Lots 4, 9 & 10; Block 453, Lot 2; Route 610; Petersburg, New Jersey, in accordance with and subject to compliance with all terms, conditions and other approvals as specified in any resolution of the Upper Township Planning Board or Upper Township Zoning Board of Adjustment, as applicable.**
- E. Winifred Joan Daley, T/A Daley's Pit; Block 453, Lot 3; Route 610 Dennisville/Petersburg Road, Petersburg, New Jersey, in accordance with and subject to compliance with all terms, conditions and other approvals as specified in any resolution of the Upper Township Planning Board or Upper Township Zoning Board of Adjustment, as applicable.**

- F. Hanson Aggregates, BMC, Inc./Upper Township Sand & Gravel; Block 453, Lot 4; Route 610 Dennisville/Petersburg Road, Petersburg, New Jersey, in accordance with and subject to compliance with all terms, conditions and other approvals as specified in any resolution of the Upper Township Planning Board or Upper Township Zoning Board of Adjustment, as applicable.**
- G. Hanson Aggregates, BMC, Inc./Julies Pit; Block 414, Lot 44; Route 610 Dennisville/Petersburg Road, Petersburg, New Jersey, in accordance with and subject to compliance with all terms, conditions and other approvals as specified in any resolution of the Upper Township Planning Board or Upper Township Zoning Board of Adjustment, as applicable.**

- 3. All officials of the Township are hereby authorized to take such action as may be necessary or required to carry out the intent and purpose of this Resolution.**
- 4. This Resolution shall become effective on February 1, 2012.**

Resolution No. 036 -2012

Offered by: Corson

Seconded by: Newman

Adopted: January 23, 2012

Roll Call Vote:

NAME	YES	NO	ABSTAINED	ABSENT
Barr	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Corson	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Inserra	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Newman	<u> X </u>	<u> </u>	<u> </u>	<u> </u>
Palombo	<u> X </u>	<u> </u>	<u> </u>	<u> </u>

ORDINANCES

CORRESPONDENCE

NEW BUSINESS

7. Amanda's Field bid opening results.

The Engineer reported on the bids received. It was discussed that the funds are available from the Developers Recreation Trust Fund and that the bid would be awarded to the lowest bidder of each item. The Committee directed the Clerk to place a resolution on a future agenda.

8. Request for Planning and Zoning Board fee waiver for Church of the Resurrection.

Motion to approve the request by Jay Newman, seconded by Anthony Inserra. During roll call vote all five committee members voted in the affirmative.

UNFINISHED BUSINESS:

DISCUSSION

PAYMENT OF BILLS:

9. **"I hereby move that all claims submitted for payment at this meeting be approved and then incorporated in full in the minutes of this meeting."** Motion was made by Jay Newman seconded by Curtis Corson. During roll call vote all five Committee members voted in the affirmative.

Payroll: \$232,171.58

Bills submitted for payment: \$353,807.75

REPORT OF MUNICIPAL DEPARTMENTS:

10. Municipal Court

Reports are available from the Clerk's Office.

PUBLIC COMMENT

Ted Kingston, Strathmere-suggested inviting the School Board to the Township's budget workshop discussions.

CLOSED SESSION

11. **Resolution to conduct a closed meeting pursuant to N.J.S.A. 10:4-12, from which the public shall be excluded.** Jay Newman read the following resolution into the record.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION NO. 037-2012
MOTION GOING INTO CLOSED SESSION
January 23, 2012**

I hereby move that a resolution be incorporated into the minutes authorizing the Township Committee to enter into an executive session for the following matters pursuant to the Open Public Meetings Act:

MATTERS:

1. Contract negotiation – City of Ocean City for EMS and fire suppression services
2. Contract negotiation – Richard Stockton College of New Jersey/Dr. Stewart Farrell
3. Contract negotiation –Collective Bargaining Agreement
4. Contract negotiation – Comcast franchise
5. Personnel matters

I also include in my motion the estimated time and the circumstances under which the discussion conducted in closed session can be disclosed to the public as follows:

- A. It is anticipated that the matters discussed in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.
- B. With respect to employment and personnel matters such discussions will be made public if and when formal action is taken or when the individuals involved consent that it can be made public.
- C. With respect to contract negotiations such matters will be made public when negotiations have ceased and there is no longer a reason for confidentiality.

Moved by Jay Newman

Motion seconded by Curtis Corson

During roll call vote all five Committee members voted in the affirmative.

RECONVENE PUBLIC PORTION OF MEETING

ADJOURNMENT

****Please note—the order of the agenda may be changed at the discretion of the Township Committee.**

There being no further business for this evening and the meeting was adjourned at 10:20 P.M. Next meeting scheduled for February 13, 2012 with a Budget Workshop meeting at 6:30 P.M. and the regular meeting at 7:30 P.M.

Minutes prepared by

Wanda Gaglione, RMC
Municipal Clerk

BILL LIST

56929 01/23/12 A0006 ADVANCE TREADS INC 325.00 2709
56930 01/23/12 A0017 A.C.M. JIF C/O T. FREEDMAN 83,348.00 2709
56931 01/23/12 A0023 ADAMS, JOHN 215.16 2709
56932 01/23/12 A0091 ATLANTIC CITY ELECTRIC 2,776.39 2709
56933 01/23/12 A0122 ANSELL,ZARO,GRIMM & AARON 1,032.50 2709
56934 01/23/12 A0146 AACMC 85.00 2709
56935 01/23/12 A0167 HESS CORPORATION 1,808.55 2709
56936 01/23/12 A0168 ATLANTIC CRANKSHAFT 834.10 2709
56937 01/23/12 B0035 BELMONT & CRYSTAL SPRINGS 180.52 2709
56938 01/23/12 B0052 BENNETT BATTERIES,LLC. 229.80 2709
56939 01/23/12 B0076 BOND,LAURENCE E. 2,277.99 2709 Direct Deposit
56940 01/23/12 B0090 BROADLEY'S MDI. 2,750.00 2709
56941 01/23/12 B0092 BROKER, EUGENE JR. 150.00 2709
56942 01/23/12 B0117 BRIDGESTATE FOUNDRY CORP 2,025.00 2709
56943 01/23/12 B0152 BUCHANAN, KAREN A. 207.15 2709
56944 01/23/12 C0011 CAPE OFFICE MACHINES & SERVICE 98.00 2709
56945 01/23/12 C0048 CAPE MAY COUNTY MUA 28,978.09 2709
56946 01/23/12 C0060 CAPRIONI'S PORTABLE TOILETS 357.00 2709
56947 01/23/12 C0061 CAPRIONI FAMILY SEPTIC 300.00 2709
56948 01/23/12 C0068 COMCAST 239.32 2709
56949 01/23/12 C0072 CATERINA SUPPLY INC. 2,056.00 2709
56950 01/23/12 C0121 CMC CONFERENCE OF MAYORS 325.00 2709
56951 01/23/12 C0156 COMPUTER HOUSE OF SOUTH JERSEY 1,630.00 2709
56952 01/23/12 C0171 COLONIAL ELECTRIC SUPPLY CO. 29.60 2709
56953 01/23/12 C0201 CRUZAN'S TRUCK SERVICE INC. 64.47 2709
56954 01/23/12 C0223 CASA PAYROLL SERVICE 295.45 2709
56955 01/23/12 C0230 CATAMARAN MEDIA COMPANY 54.00 2709
56956 01/23/12 D0015 DAN'S WELDING 195.00 2709
56957 01/23/12 D0031 DEGLER-WHITING, INC. 3,995.00 2709
56958 01/23/12 D0040 DELTA DENTAL OF N.J. INC. 7,077.68 2709
56959 01/23/12 D0080 DOWNAM, HARRY J. JR. 25.97 2709
56960 01/23/12 E0017 EDMUNDS & ASSOCIATES,INC. 9,974.00 2709
56961 01/23/12 F0003 FRA TECHNOLOGIES,INC. 1,299.00 2709
56962 01/23/12 F0006 1ST RESPONDER NEWSPAPER 80.00 2709
56963 01/23/12 F0048 FOGG, LESLIE INC. 18.83 2709
56964 01/23/12 G0028 GENTILINI FORD 112.59 2709
56965 01/23/12 G0086 W.W. GRAINGER, INC. 688.02 2709
56966 01/23/12 G0135 GRUCCIO,PEPPER,DeSANTO & RUTH 669.60 2709
56967 01/23/12 G0146 Green Door Advisors LLC 2,799.00 2709
56968 01/23/12 H0018 HAROLD RUBIN/L & H SUPPLY 1,324.58 2709
56969 01/23/12 H0131 HPI PROCESSES, INC 316.82 2709
56970 01/23/12 J0053 J & M EMBROIDERY SCREEN PRNTG 1,604.00 2709
56971 01/23/12 L0031 LORCO PETROLEUM SERVICES 339.50 2709
56972 01/23/12 L0080 LOWES, INC. 16.24 2709
56973 01/23/12 L0087 LINE SYSTEMS INC 1,490.68 2709
56974 01/23/12 L0098 LINZ, MICHAEL 26.25 2709
56975 01/23/12 M0081 MID-ATLANTIC WASTE SYSTEMS 2,964.77 2709

56976 01/23/12 M0103 MODERN GAS COMPANY, INC. 255.17 2709
56977 01/23/12 M0188 MCCARTHY TIRE SERVICE OF PHILA 388.00 2709
56978 01/23/12 M0222 MUNICIPAL CAPITAL CORPORATION 392.00 2709
56979 01/23/12 N0043 NAPA AUTO PARTS OF S.JERSEY 91.67 2709
56980 01/23/12 N0052 NATL YOUTH SPORTS COACHED ASSN 100.00 2709
56981 01/23/12 N0070 MARSH & MCLENNAN AGENCY, LLC 666.67 2709
56982 01/23/12 O0006 SJSHORE MARKETING,LLC 1,700.66 2709
56983 01/23/12 P0032 PEDRONI FUEL CO. 948.00 2709
56984 01/23/12 P0037 PENN-JERSEY BLDG MTRL CO INC 715.60 2709
56985 01/23/12 P0056 TURF EQUIPMENT AND SUPPLY CO 1,778.03 2709
56986 01/23/12 P0064 PITNEY BOWES 210.00 2709
56987 01/23/12 P0073 POGUE INC. 2,395.00 2709
56988 01/23/12 P0089 PREMIER SCHOOL AGENDAS,INC. 2,323.00 2709
56989 01/23/12 P0121 PENGUIN COMMUNICATION LLC 76.32 2709
56990 01/23/12 Q0003 QC LABORATORIES 696.20 2709
56991 01/23/12 R0030 RIGGINS, INC. 8,977.16 2709
56992 01/23/12 R0044 RODIO TRACTOR SALES INC 594.00 2709
56993 01/23/12 S-0257 South Jersey Energy Service Pl 243.01 2709
56994 01/23/12 S0001 SAM'S CLUB 162.06 2709
56995 01/23/12 S0020 AM SAN 462.90 2709
56996 01/23/12 S0066 SEETON TURF WAREHOUSE LLC 818.56 2709
56997 01/23/12 S0072 BEGIN, STEWART S. 78.20 2709
56998 01/23/12 S0092 SHONE, LEROY 150.00 2709
56999 01/23/12 S0108 SOUTHERN NEW JERSEY NIGP 30.00 2709
57000 01/23/12 S0121 SMUZ, THERESE A 81.02 2709
57001 01/23/12 S0139 SO. JERSEY WATER COND. INC. 99.95 2709
57002 01/23/12 S0196 STEWART BUSINESS SYSTEMS LLC 117.45 2709
57003 01/23/12 S0209 STAPLES ADVANTAGE 700.53 2709
57004 01/23/12 S0239 SHORE VET. ANIMAL CONTROL LLC 103.00 2709
57005 01/23/12 S0254 SHOP RITE 109.95 2709
57006 01/23/12 S240 STERLING HIGH SCHOOL DISTRICT 2,039.00 2709
57007 01/23/12 T0005 TCTA OF NEW JERSEY 75.00 2709
57008 01/23/12 T0024 TAYLOR, MATTHEW 600.00 2709
57009 01/23/12 T0032 THE PRESS & SUNDAY PRESS 466.61 2709
57010 01/23/12 T0036 THIS AND THAT 500.00 2709
57011 01/23/12 T0044 THOMSON, KERRY AGENCY 6,370.00 2709
57012 01/23/12 T0074 TRANSAXLE LLC 492.33 2709
57013 01/23/12 T0080 TREASURER STATE OF N.J. 1,463.00 2709
57014 01/23/12 T0097 TRICO EQUIPMENT INC. 231.96 2709
57015 01/23/12 T0131 TROUT, ROSEMARY 150.00 2709
57016 01/23/12 T0154 TREASURER STATE OF NEW JERSEY 138,761.75 2709
57017 01/23/12 U0025 UNITED STATES POSTAL SERVICE 2,000.00 2709
57018 01/23/12 U0047 U.S. MUNICIPAL SUPPLY, INC. 1,030.00 2709
57019 01/23/12 V0001 VCI EMERGENCY VEHICLE 659.22 2709
57020 01/23/12 V0005 VAN EMBDEN, NATHAN, ATTORNEY 1,950.00 2709
57021 01/23/12 V0024 VAL-U AUTO PARTS L.L.C. 89.10 2709
57022 01/23/12 V0025 V.E. RALPH & SON,INC. 169.00 2709
57023 01/23/12 V0026 VITAL COMPUTER RESOURCES, INC. 100.00 2709
57024 01/23/12 V0027 VANORDER, ROGER 239.24 2709
57025 01/23/12 W0001 WILFRED McDONALD INC. 345.19 2709
57026 01/23/12 W0037 WALLACE REFRIGERATION 115.00 2709
57027 01/23/12 W0038 WILLIAMS, JEREMIAH J. 169.95 2709
57028 01/23/12 W0050 WIRELESS ELECTRONICS, INC. 1,764.07 2709
57029 01/23/12 W0077 WAWA 615.00 2709
57030 01/23/12 Y0002 YANK MARINE INC. 41.60 2709
57031 01/23/12 Y0007 YEP COMPANY 217.00 2709
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Total \$353,807.75