

**MINUTES OF THE MEETING OF MAYOR AND COUNCIL OF
THE BOROUGH OF STONE HARBOR HELD IN THE MUNICIPAL BUILDING**

December 20, 2022

The meeting was called to order by Mayor Judith M. Davies-Dunhour

ROLL CALL

Judith M. Davies-Dunhour, Mayor
Kim Stevenson, Borough Clerk
Steve Morris, Solicitor
Robert Smith, Borough Administrator
Lisa Marcolongo, Ass't Borough Administrator
Megan Brown, Deputy Clerk

PRESENT

Councilmembers
Reese Moore
Bunny Parzych
Robin Casper
Jennifer Gensemer
Frank Dallahan
Charles Krafczek

Mayor Davies-Dunhour 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, 2022.

For the record this Council Meeting was held via Video/Telephone Conference in a Zoom format.

SALUTE TO THE FLAG

Presentation: American Legion Post #331, Commander Tom McCollough

Commander McCollough thanked Mayor and Council for their support in 2022. Commander McCollough noted the friendly service provided by the Clerk's office, Jenny Olson, Borough Administrator, and Public Works. Cooperation with the Police Department is second to none - routine review of the building to ensure it is secure.

The support of the Borough of Stone Harbor allows for the American Legion to support and assist veterans and it is very much appreciated. Commander McCollough provided the details of the items that were presented to the veterans in 2022.

Councilmember Moore offered his appreciation on behalf of Mayor and Council to Commander McCollough for his service as the leader of the American Legion.

Commander McCollough wished Councilmember Krafczek the very best and appreciates his voice and service on council.

COMMUNICATIONS

None

MOTION CONCERNING THE MINUTES

Upon motion of
Seconded by

Councilmember Robin Casper
Councilmember Bunny Parzych

Since all members of Council have been provided with a copy of the minutes of the Work Session and the Regular Meeting of December 5, 2022 and the minutes of the Special Meeting held on December 13, 2022, 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

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

Geoff Woolery, 217 110th Street: Re: 81st Street Marina Recreation Pier. Mr. Woolery feels that the details of this project need further review. He noted that the design should be decided before moving forward with the CAFRA permit. He also asked where the charter boats or other boats go once their service is complete. Mr. Woolery suggests reviewing the dock and ensure any safety concerns are addressed before any plans are decided.

Frank Vault: 125 87th Street: Encourages Council to go back and review plans at the 81st Street marina (recreational pier). He noted the wave action during a storm at the end of the pier.
RE: Increase in Boat Slip Fees: Mr. Vault has a boat slip at the marina and feels that a 50% increase is significant and suggests a gradual increase of 10% each year. Mr. Vault confirmed receipt of the letter indicating that boat slip renewal in 2023 will be delayed. He has concerns regarding the policy for renewal and encourages the council to consider keeping the process the same.

Lou Donofrio: Cape May Court House: RE: 81st Street Marina Pier: Suggests having a definite plan when applying for CAFRA permit otherwise the process will be delayed. Also, consider safety within that basin if a concession is added. RE: Boat Slip Application Fee: Asked Council to consider amenities at other marinas and feels that the 50% increase is significant. Also, if a lottery system is considered he feels that the process is not fair to those that have waited a long time for a boat slip at the marina.

Sam Wierman: 217 98th Street: RE: Boat Slip Fee: Has had a boat slip for 22 years. He brought up the process of a lottery and it was clarified that a lottery has not been discussed as an option. Mr. Wierman asked that the borough consider all aspects of a marina to best determine the cost.

Heidi Yacker: 270 84th Street; Secretary of SHPOA: On behalf of all trustees Ms. Yacker thanked Mayor and Council for their collaboration in 2022 and look forward to working with them in 2023. Wished everyone happy holidays and a happy healthy New Year.

No Further Comments Presented from the Public. Mayor Davies-Dunhour Closed Public Comment.

RESOLUTION 2022-S-194 (Authorize DeBlasio & Associates to Complete the Construction Phase Cost of the FY2022 NJDOT Municipal Aid Reconstruction of 122nd Street)

Upon motion of
Seconded By:

Councilmember Reese Moore
Councilmember Frank Dallahan

WHEREAS, DeBlasio & Associates, Borough Engineer, 4701 New Jersey Avenue, Wildwood, N.J. 08260 has prepared a Proposal (copy attached) to provide for professional engineering and construction phase services for the **FY 2022 NJDOT Municipal Aid Reconstruction of 122nd Street - Second Avenue to Third Avenue, Project file SH-C-038;**

WHEREAS, DeBlasio and Associates is requesting authorization for the Construction Phase Services include the following listing of work within the project:

Attend the Pre-Construction and on-site project meetings as needed; review requests for information, proposed change orders and shop drawings; prepare progress reports; review construction schedules; review payment requisitions; attend final inspection and development punchlist; and

WHEREAS, the breakdown of fees associated with this portion of the proposed project is as follows:

1.) Construction Phase Engineering Services	\$ 2,000.00
2.) Contract Administration	\$ 2,000.00
3.) Periodic Construction Observation	\$28,500.00
4.) Completion of As Built in GIS Format	\$ 2,000.00
5.) Reimbursable	\$ <u>500.00</u>
Construction Phase Cost:	\$35,000.00

WHEREAS, it is the intention of Council to approve this proposal as presented, upon final approval of Borough Solicitor and Borough Administrator.

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 Borough Council approves the Construction Phase Costs for the **FY2022 NJDOT Municipal Aid Reconstruction of 122nd Street - Second Avenue to Third Avenue** as presented on this 20th day of December, 2022.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-195(Authorizing Budget Transfers – 2022)

Upon motion of Councilmember Charles Krafczek
Seconded By Councilmember Jennifer Gensemer

BE IT RESOLVED by the Mayor and Council of the Borough of Stone Harbor that the following transfers of 2022 appropriations are hereby approved in accordance with N.J.S.A 40A:4-58:

Budget Transfers – December 2022

Current Fund

From:

- 2-01-28-380-100 Beach Patrol Salaries and Wages \$25,000.00
- 2-01-32-465-272 CMCMA – Tipping Fees Other Expense \$38,240.00
- 2-01-25-260-000 Aid to Volunteer Rescue Squad \$15,000.00
- 2-01-30-423-200 Tourism Other Expense \$10,000.00
- 2-01-28-370-200 Recreation Other Expense \$8,000.00
- 2-01-20-135-200 Audit Expense \$8,000.00
- 2-01-20-165-200 Engineering Other Expense \$3,000.00

To:

- 2-01-26-305-101 Solid Waste Collection Salaries and Wages \$10,000.00
- 2-01-25-256-101 Fire Department Salaries and Wages \$8,600.00
- 2-01-25-256-200 Fire Department Other Expense \$16,000.00
- 2-01-20-130-200 Finance Other Expense \$3,000.00
- 2-01-25-240-100 Police Department Salaries and Wages \$50,000.00
- 2-01-20-145-100 Collection of Taxes Salaries and Wages \$2,500.00
- 2-01-25-265-100 Uniform Fire Code Official \$390.00
- 2-01-28-370-100 Recreation Salaries and Wages \$650.00
- 2-01-30-423-100 Tourism Salaries and Wages \$4,000.00
- 2-01-36-472-200 FICA \$12,100.00

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-196 (Authorize DeBlasio & Associates to Apply for the CAFRA Permit for the Removal of Stormwater Pipes 111th Street and 114th Street)

Upon motion of Councilmember Bunny Parzych
Seconded By Councilmember Charles Krafczek

WHEREAS, DeBlasio & Associates, Borough Engineer, 4701 New Jersey Avenue, Wildwood, N.J. 08260 has prepared a request for permit fees associated with the CAFRA Permit Application for 111th and 114th Street Outfall Pipe Elimination along the beachfront for the following amount(s) in accordance with the NJDEP fee schedule:

1. NJDEP CAFRA Individual Permit: \$6,000.00
2. NJDEP Waterfront Development Individual Permit: \$3,000.00
3. NJDEP Stormwater Review Fee: \$3,500.00; and

WHEREAS, DeBlasio and Associates is also requesting authorization up to \$30,000.00 for the NJDEP CAFRA Individual Permit fee pending comment from the NJDEP in relation to the above referenced project; and

WHEREAS, authorization for the Mayor to sign the Property Owners Certification form is required to process the CAFRA Permit application.

NOW THEREFORE BE IT RESOLVED, that Borough Council for the Borough of Stone Harbor, County of Cape May, State of New Jersey, hereby authorizes the payment of appropriate NJDEP Fees listed above in order to complete the required CAFRA permitting and authorizes the Mayor to sign necessary forms associated with application process.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-197 (Approve Shared Service Agreement with Avalon – Cyber Incident Response Plan)

Upon motion of
Seconded by

Councilmember Frank Dallahan
Councilmember Robin Casper

WHEREAS, the Atlantic County Municipal Joint Insurance Fund (“ACMJIF”) requires that all constituent members to prepare, adopt, and implement a Tier 1 Cyber Incident Response Plan (“Plan”); and

WHEREAS, such a Plan has been developed on behalf of the Borough of Stone Harbor by the CFO who also serves as the Atlantic County Municipal Joint Insurance Fund Coordinator which plan was reviewed and approved by Borough Council; and

WHEREAS, the Borough of Stone Harbor CFO performs the same or similar services for the Borough of Avalon pursuant to a Shared Services Agreement (“SSA”) between the Borough of Avalon and the Borough of Stone Harbor; and

WHEREAS, the Borough’s overall cyber security efforts will be advanced and supplemented by a separate SSA between Avalon and Stone Harbor to effectuate the Data Management Security Plan; and such SSA shall be mutually beneficial to each municipality and shall not involve any expenditure of funds by either municipality to the other; and

WHEREAS, the details of such Data Management Security Plan and the SSA implementing same are **CONFIDENTIAL** and shall not be subject to public disclosure pursuant to OPRA (Open Public Records Act) or otherwise in accordance with OPRA Exemptions 8 (disclosure which would jeopardize computer security) 9 (emergency procedures which if disclosed would jeopardize the security of buildings, facility, or persons therein) and 10 (security measures the disclosure of which would create a risk to persons, property, electronic data or software) and this declaration of **CONFIDENTIALITY** shall extend to and incorporate the Cyber Security Plan heretofore reviewed and approved by Borough Council;

WHEREAS, for the reason or reasons set forth above, this Resolution does not require a Certification of Funds from the Chief Financial Officer;

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL, THE GOVERNING BODY OF THE BOROUGH OF STONE HARBOR, 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 and are hereby adopted as factual findings.
2. The Borough Council hereby authorizes and approves a Shared Services Agreement with the Borough of Avalon for the purposes set forth herein and subject to the confidentiality provisions set forth herein
3. The Mayor and Borough Clerk are hereby authorized to execute the Agreement referenced in Section 2 of this Resolution and to take such further or additional action, together with any and all other Borough Officers and Employees, which is required, or which is reasonably necessary, to carry out the intent and purpose of this Resolution.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-198 (Refund Street Opening Fee – 10553 Third Avenue)

Upon motion of Councilmember Robin Casper
Seconded by Councilmember Frank Dallahan

WHEREAS, the Borough of Stone Harbor Construction office accepted a street opening application on June 17, 2021 for Block 105.04 Lot 136.02, 10553 Third Avenue, Stone Harbor; and

WHEREAS, Harbaugh Custom Homes paid the required fee of \$1,250.00 on July 13, 2021; and

WHEREAS, it was determined that the address is on a County Roadway and not a Borough Roadway and a refund for the fee was requested; and

WHEREAS, the Construction Office has requested and approved the refund of the fee.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey on this 20th day of December, 2022 that the street opening permit fee of \$1,250.00 be refunded to Harbaugh Custom Homes, 9727 Third Avenue, Stone Harbor NJ 08247.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-199 (Revise Utility and Drainage Easements with the Servants of Immaculate Heart of Mary – Block 112.02 (112th Street) and 111.02 (First Avenue))

Upon motion of Councilmember Charles Krafczek
Seconded by Councilmember Robin Casper

WHEREAS, The Borough of Stone Harbor has determined it is in the best interest of the Borough to revise the Utility and drainage easements for Block 112.02 and Block 111.02;

NOW THEREFORE BE IT RESOLVED, That the Borough Council for the Borough of Stone Harbor, Cape May County, NJ hereby authorize the Mayor and Clerk to execute revised utility and drainage easements with the Servants of the Immaculate Heart of Mary for 112.02 (112th street) and Block 111.02 (First Avenue) together with a revised Developers Agreement. The documents shall be in form acceptable to the Municipal Solicitor and Engineer.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-200 (Approve Short Term and Long Term Disability for Employees / Marsh/McLennan)

Upon motion of Councilmember Reese Moore
Seconded by Councilmember Charles Krafczek

WHEREAS, it is the intention of the Borough of Stone Harbor to provide an alternative to the existing sick leave policy for employees who become sick or disabled for an extended period; and

WHEREAS, the Chief Financial Officer has recommended that the Borough of Stone Harbor provide Short Term and Long Term Disability to employees; and

WHEREAS, Marsh McLennan, the Health Benefits Coordinator for the Borough of Stone Harbor, has provided a proposal which has been reviewed and authorized by the Administration and Finance Committee; and

WHEREAS, Borough Council finds the proposal and plan acceptable.

WHEREAS, it is the intention of the Borough Council for the Borough of Stone Harbor, Cape May County accept the proposal to provide Short Term and Long Term Disability to all employees effective January 1, 2023; and

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BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to sign the contract.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-201 (Approve Change Order #5 – 2021 Road Program)

Upon motion of Councilmember Bunny Parzych
Seconded by Councilmember Frank Dallahan

WHEREAS, the Borough of Stone Harbor is currently under contract with Schiavone Construction P.O. Box 416 , Malaga, N.J. 08328 for 2021 Utility and Road Program File project #: SH-C-025; and

WHEREAS, it is the recommendation of the Borough's Engineer, Marc DeBlasio, of DeBlasio & Associates to authorize Change Order No. 5.

1. Chlorination Pump Replacement at the 96th Street Water Treatment Plant

WHEREAS, Change Order No. 5 – will result in a increase of \$6,159.30 to the amended contract amount of \$ \$ 2,967,106.42 for a final contract amount of \$ 2,973,265.72.

NOW, THEREFORE, BE IT RESOLVED, this 20th day of December, 2022 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. 5 is hereby authorized;

BE IT FURTHER RESOLVED that the Mayor and the Borough Clerk be and hereby are authorized to execute Change Order No. 5 to increase the amended original price by \$6,159.30.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-202 (Extend SLEO II Officers until March 31, 2023)

Upon motion of Councilmember Frank Dallahan
Seconded by Councilmember Reese Moore

WHEREAS, the Stone Harbor Police Department currently has two officers attending the Cape May County Police Academy recruit training; and

WHEREAS, Chief Schutta has requested an extension until December 31, 2022 for two SLEO II Seasonal Police Officers which was authorized by Resolution 2022-S-164 on September 6, 2022; and

WHEREAS, Chief Schutta is requesting further extension for two SLEO II Seasonal Police Officers to provide appropriate Squad Coverage and alleviate the need for overtime compensation within the Department; and

WHEREAS, the dates requested for coverage are January 1, 2023 through March 31, 2023.

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 following SLEO II Officers have their employment with the Stone Harbor Police Department further extended until March 31, 2023.

Michael McDonald
Brandon Bess

VOTE 6 Councilmembers AYE

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RESOLUTION 2022-S-203 (Authorize Purchase of 2023 Ford Utility Police Interceptor through Cranford Cooperative Pricing System)

Upon motion of
Seconded by

Councilmember Robin Casper
Councilmember Jennifer Gensemer

WHEREAS, there is a need to purchase a new vehicle for the Police Department; and

WHEREAS, this vehicle can be purchased from Gentilini Ford, Inc., 555 John S Penn Blvd, Woodbine, NJ 08270 through Cranford Cooperative Pricing System, Contract #22-01; and

WHEREAS, the maximum amount of the purchase is \$41,499.00 and funds are available for said purchase as evidenced by the Chief Financial Officer's Certificate attached hereto; and

WHEREAS, public bids are not required when the purchase is under Cooperative Contract Pricing System in accordance with 40A:11-12 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, in the County of Cape May as follows:

1. The preamble of this Resolution is hereby incorporated by reference as if set forth here at length.
2. The Chief Financial Officer is hereby authorized and directed to prepare a Purchase Order for approval and forward same upon approval to the appropriate party in accordance with Cranford Cooperative Pricing System, Contract #22-01 for the purchase of the aforementioned Police Department vehicle.
3. That all Borough officers and/or employees required to approve said Purchase Order are hereby directed to do so forthwith.

VOTE

6 Councilmembers AYE

RESOLUTION 2022-S-204 (Refund Direct Debit Tax Payment - Cassano)

Upon motion of
Seconded by

Councilmember Charles Krafczek
Councilmember Bunny Parzych

WHEREAS, Richard L Cassano owner of record of Block 95.02 Lot 47 Qualifier C0012, AKA 162 96th Street Unit 12, changed bank accounts for his Direct Debit payments and mistakenly recorded the wrong block & lot on his new Direct Debit Authorization Agreement; and,

WHEREAS, Mr. Cassano requested a refund for the November installment erroneously applied to Block 93.02 Lot 47, AKA 140 94th Street; and

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 a refund check in the amount of \$4,058.78 be issued to Richard L Cassano, 20 Alameda Rd, Broomall PA 19008; and,

BE IT FURTHER RESOLVED that the Tax Collector make the proper adjustment within in her records.

VOTE

6 Councilmembers AYE

RESOLUTION 2022-S-205 (Refund Direct Debit Utilities Payment - Benz)

Upon motion of
Seconded by

Councilmember Bunny Parzych
Councilmember Frank Dallahan

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WHEREAS, in November, owner of record Stone Harbor Benz House LLC sold their home at 10600 Second Ave, AKA Block 106.02 Lot 69 and Account #16910; and

WHEREAS, Mr. & Mrs. Benz requested a refund for their Dec 1st Direct Debit Utilities payment; and,

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 a refund check in the amount of \$302.75 be issued to Stone Harbor Benz House LLC, 301 South Woodbine Ave, Narbeth PA 19072; and,

BE IT FURTHER RESOLVED that the Tax Collector make the proper adjustment to her records.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-206 (Refund Hydrant Meter Rental Deposit - Schiavone)

Upon motion of
Seconded by

Councilmember Robin Casper
Councilmember Charles Krafczek

WHEREAS, pursuant to Section 542-13D of the Borough's General Code, Fred M Schiavone Construction Inc. remitted a \$1500.00 deposit for a hydrant meter rental for a Borough project involving 99th, 101st, 102nd, & 103rd Streets; and,

WHEREAS, upon completion of the local improvement the hydrant meter was returned to Public Works;

WHEREAS, the Utilities Collector has requested that the refundable deposit be refunded; and,

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 a refund check in the amount of \$1500.00 be issued to Fred M Schiavone Construction Inc., PO Box 416, Malaga New Jersey 08328; and,

BE IT FURTHER RESOLVED, that the Utilities Collector make the proper adjustments within the records.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-207 (Authorizing the Mayor to Sign CAFRA Permit – 81st Street Marina)

Upon motion of
Seconded by

Councilmember Jennifer Gensemer
Councilmember Bunny Parzych

WHEREAS, The Borough of Stone Harbor Recreation and Tourism Committee wishes to expand the use of the 81st Street Marina which would create additional recreational opportunities; and

WHEREAS, the Borough of Stone Harbor has authorized Water's Edge Environmental to complete a survey of the 81st Street Marina to determine the ability to add a floating which would allow for the extended Recreation use within this area; and

WHEREAS, Water's Edge Environmental has determined that a CAFRA Permit would be required in order to add a floating dock at the 81st Street Marina location.

NOW THEREFORE BE IT RESOLVED, That the Borough Council for the Borough of Stone Harbor, Cape May County, NJ authorize the Mayor to sign the CAFRA permit for the 81st Street Marina.

DEFEATED: December 20, 2022

Councilmember Moore: Nay
Councilmember Parzych: Nay
Councilmember Casper: Nay

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Councilmember Gensemer Nay
 Councilmember Dallahan Nay
 Councilmember Krafczek Yay

DISCUSSION:

None

MOTION - To approve the bills list and authorize CFO to pay the bills when the funds are available, and the vouchers properly endorsed.

Upon motion of Councilmember Reese Moore
 Seconded by Councilmember Jennifer Gensemer

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
56627	12/16/22	DAWNSDEL DAWN'S DELIGHTS	1,937.50	
56628	12/23/22	ACELE ATLANTIC CITY ELECTRIC CO.	5,592.70	
56629	12/23/22	ACESEWER ATLANTIC CITY ELECTRIC	1,528.94	
56630	12/23/22	ACESTLIG ATLANTIC CITY ELECTRIC	22,852.59	
56631	12/23/22	ACEWATER ATLANTIC CITY ELECTRIC	2,121.40	
56632	12/23/22	ACTIUNIF ACTION UNIFORM COMPANY	1,488.00	
56633	12/23/22	ALBRE005 ALBRECHT INDUSTRIES, INC	2,618.00	
56634	12/23/22	ALEXA DiVal Safety Equipment, Inc.	58,879.00	
56635	12/23/22	ALLISONU ALLISON UNDERWOOD	618.57	
56636	12/23/22	ATLAMEDI ATLANTIC MEDIA PRODUCTIONS,LLC	5,000.00	
56637	12/23/22	BLOOMSFL BLOOMS	125.00	
56638	12/23/22	CAPEMINI CAPE MINING & RECYCLING, LLC	312.66	
56639	12/23/22	CASAP CASA PAYROLL SERVICES	674.20	
56640	12/23/22	CASAREPO CASA REPORTING SERVICES	190.50	
56641	12/23/22	CERAM005 CERAMIC ARTIISTRY	1,720.00	
56642	12/23/22	CHOFF COURT HOUSE OFFICE SUPPLIES	3,586.80	
56643	12/23/22	CMCMU C.M.C. MUNICIPAL UTILITY AUTHO	18,558.85	
56644	12/23/22	COMCA COMCAST	306.17	
56645	12/23/22	COMCA1ST COMCAST	8.55	
56646	12/23/22	COMCAPOL COMCAST	402.30	
56647	12/23/22	COMPL COMPLETE CONTROL SERVICES,INC.	4,410.00	
56648	12/23/22	CONLINPE PETER J. CONLIN	656.91	
56649	12/23/22	CONSTELL CONSTELLATION NEWENERGY INC	2,216.53	
56650	12/23/22	COPIE005 COPIERS PLUS	135.27	
56651	12/23/22	DEBLASIO DEBLASIO & ASSOCIATES	0.00	12/23/22
56652	12/23/22	DEBLASIO DEBLASIO & ASSOCIATES	0.00	12/23/22
56653	12/23/22	DEBLASIO DEBLASIO & ASSOCIATES	58,549.79	
56654	12/23/22	DEHAR H.A. DEHART & SONS	2,536.55	
56655	12/23/22	DILLONMO DILLON MOLE	149.95	
56656	12/23/22	DIPAL DIPALANTINO CONTRACTORS LLC	1,760.00	
56657	12/23/22	DISCDOCK DISCOUNT DOCK SUPPLY	5,643.00	
56658	12/23/22	EAGLE EAGLE POINT GUN	8,255.79	
56659	12/23/22	GARDE005 GARDEN STATE LABORATORIES, INC	755.00	
56660	12/23/22	HAJOSYCA CASSANDRA TIRELLI	203.58	
56661	12/23/22	HOMED HOME DEPOT CREDIT SERVICES	2,126.57	
56662	12/23/22	JOYCEMED JOYCE MEDIA, LLC	80.00	
56663	12/23/22	KEENC KEEN COMPRESSED GAS	51.65	
56664	12/23/22	KELLE KELLER & ASSO., J.J.	1,396.00	
56665	12/23/22	LAURYHEA LAURY HEATING	10,428.61	
56666	12/23/22	LAWMICHA LAW, MICHAEL	74.99	
56667	12/23/22	MOTONATI MOTOROLA SOLUTIONS, INC.	379.00	
56668	12/23/22	MOTOR MOTOROLA SOLUTIONS, INC.	1,320.00	
56669	12/23/22	MOTTMAC MOTT MACDONALD	104,265.09	
56670	12/23/22	MYRONINC MYRON CORPORATION	318.40	
56671	12/23/22	ONECA ONE CALL CONCEPTS, INC.	134.42	

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56672	12/23/22	PEIRCEEQ PEIRCE EQUIPMENT COMPANY	784.42
56673	12/23/22	REELF REEL FIRE PROTECTION INC.	2,823.65
56674	12/23/22	RIGGI RIGGINS, INC.	5,753.93
56675	12/23/22	RUTALA JAMES RUTALA ASSOCIATES	3,520.00
56676	12/23/22	RYANH005 Ryan Hulme	144.99
56677	12/23/22	SEASHACE SEASHORE ACE #10926	19.98
56678	12/23/22	SEASIDEB SEASIDE BUILDERS & DEVELOPERS	2,340.00
56679	12/23/22	SHORE005 SHORE ANIMAL CONTROL SERV.,LLC	950.00
56680	12/23/22	SJGAS SOUTH JERSEY GAS COMPANY	18.49
56681	12/23/22	SJGASCO SOUTH JERSEY GAS COMPANY	2,611.33
56682	12/23/22	STAPLEBU STAPLES BUSINESS ADVANTAGE	2,059.88
56683	12/23/22	STARR005 STARR GENERAL CONTRACTING	2,018.00
56684	12/23/22	STRUE SEASHORE ACE HARDWARE	391.16
56685	12/23/22	TCWPR005 TCW Premier Builders LLC	4,660.00
56686	12/23/22	TOSHITAX TOSHIBA BUSINESS SOLUTIONS USA	107.03
56687	12/23/22	TYLERLAN TYLER LANDELLS	500.00
56688	12/23/22	VERII VERIZON WIRELESS	810.02
56689	12/23/22	VERIZFIR VERIZON WIRELESS	173.64
56690	12/23/22	VERKIOSK VERIZON WIRELESS	419.40
56691	12/23/22	VITAL VITAL COMMUNICATIONS, INC.	35.00
56692	12/23/22	VULCA005 VULCAN CONSTRUCTION, INC	33,810.00
56693	12/23/22	WALKE WALKER, ROBERT	495.75
56694	12/23/22	WITME WITMER ASSOCIATES, INC.	1,956.52
56695	12/23/22	WORKNETP WORKNET. OBOM	270.00
56696	12/23/22	C3TEC005 C-3 TECHNOLOGIES, LLC	525.00
56697	12/23/22	DAVES010 Dave's Appliances	798.95
56698	12/23/22	DEBLASIO DEBLASIO & ASSOCIATES	6,603.41
56699	12/23/22	JAXLLC JAX, LLC	696.50
56700	12/23/22	MOBILEMI MOBILE MINI SOLUTIONS	1,069.65
56701	12/23/22	SJGAS SOUTH JERSEY GAS COMPANY	143.75
56702	12/23/22	TRES6 TREASURER, STATE OF NEW JERSEY	115,098.26

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	74	2	525,977.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	74	2	525,977.54	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	5,710.00	0.00	0.00	5,710.00
	1-03	6,086.04	0.00	0.00	6,086.04
Year Total:		11,796.04	0.00	0.00	11,796.04
CURRENT FUND	2-01	383,413.07	0.00	0.00	383,413.07
	2-03	23,902.64	0.00	0.00	23,902.64
WATER/SEWER FUND	2-09	28,005.79	0.00	0.00	28,005.79
Year Total:		435,321.50	0.00	0.00	435,321.50
GENERAL CAPITAL	C-04	67,541.00	0.00	0.00	67,541.00
FEDERAL/STATE/PRIVATE GRANTS	G-02	2,634.00	0.00	0.00	2,634.00
UTILITY CAPITAL	U-08	8,685.00	0.00	0.00	8,685.00
Total Of All Funds:		525,977.54	0.00	0.00	525,977.54

VOTE

6 Councilmembers AYE

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

None

Recognition of Councilmember Charles Krafczek

Mayor Davies-Dunhour acknowledged Councilmember Krafczek for his service of two terms on Borough Council. She reviewed the details that are encountered by a councilmember and the difficulty of the position. There is an awful lot of reward because councilmembers love their town and community.

Mayor stated that Mr. Krafczek is a super bright person who is loyal, kind, and generous and that she considers him a friend.

Mr. Krafczek stated that he learned a lot in this position and will miss some aspects, however he is looking forward to spending more time with his family. He stated that this borough is in really good hands, and he thanked everyone for their support.

MOTION TO ADJOURN

Upon motion of
Seconded by

Councilmember Frank Dallahan
Councilmember Robin Casper

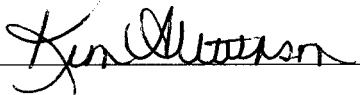
That the Regular Meeting of Mayor and Council be adjourned at 7:12 p.m.

Vote

6 Councilmembers AYE

APPROVED: January 17, 2023

 _____, Mayor

ATTEST:  _____, Borough Clerk