

**Borough of Stone Harbor**  
**REGULAR MEETING AGENDA**  
**Tuesday December 17, 2024**  
**Borough Hall, 9508 Second Avenue, Stone Harbor**

**Call to Order:** Immediately Following Work Session

**Roll Call:** Councilmember Dallahan, Councilmember Foschini, Councilmember Parzych, Councilmember Casper, Councilmember Gensemer, Councilmember Carney

**Statement of Public Notice:** 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, 2024.

**Salute the Flag**

**Communications:**  
**Public Comment**

**NEW BUSINESS**  
**CONSENT AGENDA**

**Resolutions**

- |                   |   |
|-------------------|---|
| <b>2024-S-224</b> | Resolution to Refund Over-Payments for Tax Installments   |
| <b>2024-S-225</b> | Resolution Authorizing the Chief Financial Officer to Cancel Certain Outstanding Accounts Payable Items                           |
| <b>2024-S-226</b> | Resolution Authorizing the Transfer of Funds in the 2024 Budget   |
| <b>2024-S-227</b> | Resolution Authorizing the Cancellation of Unexpended Appropriations  |
| <b>2024-S-228</b> | Resolution to Amend the 2024 Budget to Insert Item of Revenue with Off-Setting Appropriation- Body Armor Grant                    |
| <b>2024-S-229</b> | Resolution Authorizing the Mayor to Sign a Memorandum of Agreement- Dune Vegetation Management Plan- 102 119 <sup>th</sup> Street |

**REGULAR AGENDA**

- |                   |   |
|-------------------|---|
| <b>2024-S-230</b> | Resolution Authorizing Payment of Approved Payrolls and Bills |
|-------------------|---|

**Discussion**  
**Public Comment**  
**Adjournment**

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION  
2024-S-224**

**RESOLUTION TO REFUND OVER- PAYMENTS FOR TAX  
INSTALLMENTS**

**WHEREAS**, the homeowners of the properties listed below overpaid a tax installment, denoted by address and amount below,

**Tax Installments:**

- 9511 Sunset Drive Unit 200, Block 95.05, Lot 260 C0200- \$362.72

**WHEREAS**, the homeowners listed above requested a refund for the overpayment; 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 amounts listed above be issued to the property owners; and,

**BE IT FURTHER RESOLVED** that the Tax Collector make the proper adjustment in his records.

**I HEREBY CERTIFY THAT** the foregoing resolution was duly adopted by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on December 17, 2024, with the voting record as indicated below.

	<u>MOTION</u>	<u>SECOND</u>	<u>AYE</u>	<u>NAY</u>	<u>RECUSE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Councilmember Dallahan							
Councilmember Foschini							
Councilmember Parzych							
Councilmember Casper							
Councilmember Gensemer							
Councilmember Carney							

\_\_\_\_\_  
Emily Dillon, Borough Clerk

\_\_\_\_\_  
Judith Davies-Dunhour, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2024-S-225**

**RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL  
CERTAIN OUTSTANDING ACCOUNTS PAYABLE ITEMS**

**WHEREAS**, the Borough of Stone Harbor has certain Accounts Payable Items outstanding as of December 17, 2024, that are no longer needed; and

**WHEREAS**, The Borough Chief Financial Officer, have recommended that said items attached to this resolution be cancelled.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough of Stone Harbor, that the Chief Financial Officer of the Borough of Stone Harbor is hereby authorized and directed to cancel Accounts Payable Items in the amount of \$66,782.68 as listed on the attached schedule and that the funds represented thereby be credited to fund balance.

**I HEREBY CERTIFY THAT** the foregoing resolution was duly adopted by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on December 17, 2024, with the voting record as indicated below.

	<u>MOTION</u>	<u>SECOND</u>	<u>AYE</u>	<u>NAY</u>	<u>RECUSE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Councilmember Dallahan							
Councilmember Foschini							
Councilmember Parzych							
Councilmember Casper							
Councilmember Gensemer							
Councilmember Carney							

\_\_\_\_\_  
Emily Dillon, Borough Clerk

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Judith Davies-Dunhour, Mayor

Cancel/Accounts Payable

Account	Description	PO #	Item	PO Date	Vendor Name	Amount
4-01-55-050-102	ACCOUNTS PAYABLE	20-01448	1	10/5/2020	EARLY OUT INVESTMENT, LLC	41,100.00
4-01-55-050-102	ACCOUNTS PAYABLE	20-01636	1	11/16/2020	DEBLASIO & ASSOCIATES	197.50
4-01-55-050-102	ACCOUNTS PAYABLE	20-01636	2	11/16/2020	DEBLASIO & ASSOCIATES	3,315.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-00065	1	1/13/2022	NAPA AUTO PARTS - SEAVILLE	11.64
4-01-55-050-102	ACCOUNTS PAYABLE	22-00145	2	2/9/2022	JOSEPH BARTOLONE III	177.71
4-01-55-050-102	ACCOUNTS PAYABLE	22-00147	1	2/9/2022	DANIEL GOMEZ	35.05
4-01-55-050-102	ACCOUNTS PAYABLE	22-00148	1	2/9/2022	JACKSON, GREG	700.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-00149	1	2/9/2022	TYLER LANDELLS	375.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-00272	1	2/25/2022	ALLEGRA MARKETING, PRINT, MAIL	80.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-00272	2	2/25/2022	ALLEGRA MARKETING, PRINT, MAIL	75.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-00311	1	3/8/2022	JOSEPH SMITH	501.86
4-01-55-050-102	ACCOUNTS PAYABLE	22-00332	1	3/10/2022	ANTHONY P. TIRELLI, JR.	273.91
4-01-55-050-102	ACCOUNTS PAYABLE	22-00435	1	3/30/2022	AUSTIN M. ROTHMAN	28.40
4-01-55-050-102	ACCOUNTS PAYABLE	22-00597	1	5/2/2022	Keith Santini	700.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-00599	1	5/2/2022	WALKER, ROBERT	177.17
4-01-55-050-102	ACCOUNTS PAYABLE	22-00636	1	5/4/2022	H.A. DEHART & SONS	4,200.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01013	1	7/7/2022	CAPE MAY CO.TREASURER	1,224.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01080	1	7/20/2022	STONE HARBOR EMBROIDERY	300.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01192	1	8/4/2022	NAPA AUTO PARTS - SEAVILLE	293.93
4-01-55-050-102	ACCOUNTS PAYABLE	22-01257	2	8/12/2022	COLONIAL ELECTRIC SUPPLY CO.	30.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01315	4	8/22/2022	HOME DEPOT CREDIT SERVICES	40.64
4-01-55-050-102	ACCOUNTS PAYABLE	22-01322	3	8/23/2022	NAPA AUTO PARTS - SEAVILLE	-69.15
4-01-55-050-102	ACCOUNTS PAYABLE	22-01368	1	8/30/2022	TOSHIBA	912.40
4-01-55-050-102	ACCOUNTS PAYABLE	22-01482	1	9/20/2022	CAPE MINING & RECYCLING, LLC	564.46
4-01-55-050-102	ACCOUNTS PAYABLE	22-01610	1	10/7/2022	JOYCE MEDIA, LLC	80.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01635	1	10/17/2022	GARDEN STATE HWY. PRODUCTS	85.56
4-01-55-050-102	ACCOUNTS PAYABLE	22-01703	1	10/28/2022	C.M.C. CHIEFS OF POLICE ASSO.	1,000.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01703	2	10/28/2022	C.M.C. CHIEFS OF POLICE ASSO.	200.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01730	1	11/1/2022	CONOVER'S	561.00

4-01-55-050-102	ACCOUNTS PAYABLE	22-01764	1	11/9/2022	OTIS ELEVATOR COMPANY	0.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-01934	1	12/13/2022	GENTILINI FORD, INC.	387.04
4-01-55-050-102	ACCOUNTS PAYABLE	22-02007	2	12/20/2022	PETER J. CONLIN	159.00
4-01-55-050-102	ACCOUNTS PAYABLE	22-02023	1	12/21/2022	GAMETIME, INC.	2,825.08
4-01-55-050-102	ACCOUNTS PAYABLE	22-02039	1	12/23/2022	DEBLASIO & ASSOCIATES	6,015.00
4-01-55-050-102	ACCOUNTS PAYABLE	23-00939	3	6/7/2023	CASSANDRA TIRELLI	225.48
						<u>66,782.68</u>

**BOROUGH OF STONE HARBOR**  
Cape May County, New Jersey

**RESOLUTION**

**2024-S-226**

**RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS IN THE 2024 BUDGET**

**WHEREAS**, transfers are permitted between budget appropriations during the last two months of the fiscal year; and

**BE IT RESOLVED** by the Mayor and Council of the Borough of Stone Harbor that the following transfers between year 2024 appropriations are hereby approved in accordance with N.J.S.A 40A:4-58 and be made as follows:

<u>Account No.</u>	<u>Account Title</u>	<u>To</u>	<u>From</u>
4-01-21-180-200	Planning Board OE	\$5,000.00	
4-01-28-370-100	Parks & Playgrounds S/W		\$5,000.00
4-01-31-435-299	Electricity	\$9,500.00	
4-01-31-460-299	Gasoline General Expense		\$9,500.00
4-01-20-150-200	Tax Assessor OE		\$6,000.00
4-01-26-310-200	Buildings & Grounds OE	\$6,000.00	
<b>Total</b>		<b>\$20,500.00</b>	<b>\$20,500.00</b>

**I HEREBY CERTIFY THAT** the foregoing resolution was duly adopted by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on December 17, 2024, with the voting record as indicated below.

	<u>MOTION</u>	<u>SECOND</u>	<u>AYE</u>	<u>NAY</u>	<u>RECUSE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Councilmember Dallahan							
Councilmember Foschini							
Councilmember Parzych							
Councilmember Casper							
Councilmember Gensemer							
Councilmember Carney							

\_\_\_\_\_  
Emily Dillon, Borough Clerk

\_\_\_\_\_  
Judith Davies-Dunhour, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

2024-S-227

**RESOLUTION AUTHORIZING THE CANCELATION OF UNEXPENDED APPROPRIATIONS**

**WHEREAS**, the Local Budget Law, N.J.S.A. 40A:4:60, permits the cancelation of unexpended appropriation balances during the current fiscal year; and,

**WHEREAS**, the Borough Council of the Borough of Stone Harbor wishes to cancel unexpended appropriation balances as permitted by N.J.S.A. 40A:4-60 and as recommended by Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Stone Harbor that the following unexpended appropriation balance be and the same is hereby canceled:

<b>Account</b>	<b>Description</b>	<b>Amount</b>
<b>Current Fund</b>		
4-01-44-900-313	Patrol Car	68,900.00
4-01-44-900-320	Fire Dept Roof Replacement	125,000.00
4-01-44-900-322	Fire Dept Building Repairs	100,000.00
4-01-44-900-322	PW Traffic Stripping	30,000.00
4-01-44-900-327	Water Bottle Refill Station	8,000.00
4-01-44-900-600	Beach Engineering	138,000.00
	<b>Total Current Fund</b>	<b>469,900.00</b>
<b>Water/Sewer Fund</b>		
4-09-55-530-000	Capital Outlay	120,000.00
	<b>Total W/S Fund</b>	<b>120,000.00</b>

**I HEREBY CERTIFY THAT** the foregoing resolution was duly adopted by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on December 17, 2024, with the voting record as indicated below.

	<u>MOTION</u>	<u>SECOND</u>	<u>AYE</u>	<u>NAY</u>	<u>RECUSE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Councilmember Dallahan							
Councilmember Foschini							
Councilmember Parzych							
Councilmember Casper							
Councilmember Gensemer							
Councilmember Carney							

\_\_\_\_\_  
 Emily Dillon, Borough Clerk

\_\_\_\_\_  
 Judith Davies-Dunhour, Mayor



**BOROUGH OF STONE HARBOR**  
Cape May County, New Jersey

**RESOLUTION**

2024-S-228

**RESOLUTION TO AMEND THE 2024 BUDGET TO INSERT ITEM OF REVENUE  
WITH OFF-SETTING APPROPRIATION- BODY ARMOR GRANT**

**WHEREAS**, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an appropriation for the equal amount;

**SECTION I**

**NOW THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Stone Harbor, in the County of Cape May, New Jersey, hereby requests the Director of the Division of Local Government Service to approve the insertion of items of revenue in the budget of the year 2024 for a grant received by the New Jersey Body Armor Fund to purchase body armor for the Police Department:

Body Armor Grant: \$1,708.19

**SECTION II**

**BE IT FURTHER RESOLVED** that a like sums are hereby appropriated; by the Borough Council of the Borough of Stone Harbor in the County of Cape May, duly assembled in public session this 17<sup>th</sup> day of December 2024, that this resolution be approved.

**I HEREBY CERTIFY THAT** the foregoing resolution was duly adopted by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on December 17, 2024, with the voting record as indicated below.

	<u>MOTION</u>	<u>SECOND</u>	<u>AYE</u>	<u>NAY</u>	<u>RECUSE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
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Councilmember Foschini							
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Councilmember Casper							
Councilmember Gensemer							
Councilmember Carney							

\_\_\_\_\_  
Emily Dillon, Borough Clerk

\_\_\_\_\_  
Judith Davies-Dunhour, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2024-S-229**

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF AGREEMENT- DUNE VEGETATION MANAGEMENT PLAN-102 119<sup>TH</sup> STREET**

**WHEREAS**, the Lomax Consulting Group has prepared and offered a proposal for a Dune Vegetation Management Plan for the dunes closest to 102 119<sup>th</sup> Street, Borough of Stone Harbor; and

**WHEREAS**, the Natural Resources Committee has reviewed the application and finds it favorable to the inclusion of the Dune Vegetation Management program; and,

**WHEREAS**, the scope of work is limited to the removal of four (4) known invasive plants that will be removed and fifteen (15) native plantings will be planted.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor is hereby authorized and directed to execute the Memorandum of Agreement for the Dune Vegetation Management Program for 102 119<sup>th</sup> Street.

**I HEREBY CERTIFY THAT** the foregoing resolution was duly adopted by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on December 17, 2024, with the voting record as indicated below.

	<u>MOTION</u>	<u>SECOND</u>	<u>AYE</u>	<u>NAY</u>	<u>RECUSE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Councilmember Dallahan							
Councilmember Foschini							
Councilmember Parzych							
Councilmember Casper							
Councilmember Gensemer							
Councilmember Carney							

\_\_\_\_\_  
Emily Dillon, Borough Clerk

\_\_\_\_\_  
Judith Davies-Dunhour, Mayor



## MEMORANDUM OF AGREEMENT

**WHEREAS**, the Borough of Stone Harbor , a municipal subdivision of the State of New Jersey, with offices located at 9508 Second Avenue, Stone Harbor, New Jersey (hereinafter referred to as the "Borough") and Frank Santomauro, his successors and assignees owning property at 102 119<sup>th</sup> Street, Stone Harbor, (hereinafter referred to as "Property Owners") recognize that the proliferation of non-indigenous and nuisance vegetation and trees, including but not limited to the Japanese black pine (*Pinus thunbergiana*) and Autumn Olive (*Elaeagnus umbrellata*), are having a deleterious impact upon the beach/dune system by replacing native species, damaging native trees and creating fire hazards as a result of an inordinate amount of fire prone tinder within the dunes, and

**WHEREAS**, the Borough and the Property Owners believe that it is in the best interest of the structural integrity of the dunes and the health, safety and welfare of the citizens of Stone Harbor to develop a plan for the thinning, trimming, removal and/or replacement of these non-indigenous and nuisance vegetation and trees, including but not limited to the Japanese black pine, together with the removal of dead and dying vegetation as a result of disease or insect action and the replacement of same with appropriate indigenous and native species which will enhance and fortify the dune system, and

**WHEREAS**, the Municipal Master Permit has been established, which grants private land owners and/or the Borough a General Permit Authorization to conduct such actions in accordance with criteria specified in the Dune Vegetation Management Plan. The creation of the Master Permit and General Permit System will streamline the overall process and provide more efficient systematic approach to dune vegetation management, and

**WHEREAS**, as a result of the Beach & Dune Protection Ordinance adopted by the Borough of Stone Harbor, as required under the State Aid Agreement of 1994, it is unlawful to disturb, remove or redistribute sand or vegetation within the beach/dune area without full compliance with the Borough Dune Vegetation Management Plan. The application process pursuant to the Dune Vegetation Management Plan includes the preparation of an application and documentation by the Borough of Stone Harbor Natural Resource Committee, which must recommend the proposed action by way of a written report, which must then be submitted to the Stone Harbor Zoning Officer for final approval, and

**WHEREAS**, certain areas within the dunes containing non-indigenous and nuisance vegetation and trees, including but not limited to Japanese black pines and Autumn Olive, exists on both public and private land adjacent to one another, and

**WHEREAS**, given that the application process and preparation of supporting documentation, which will include professional expenses, can be time consuming and result in significant monetary expenditures, and

**WHEREAS**, as a result of the factors set forth above, the Borough and Property Owners agree that a joint application submitted by both the Borough and Property Owners and potentially other adjacent property owners, is the most efficient and effective manner to make said application under the Beach and Dune Protection Ordinance by utilizing the joint resources of the parties, requiring only one review by the Natural Resource Committee and providing for a larger and more comprehensive plan for the eradication of the non-indigenous and nuisance vegetation and trees;

NOW THEREFORE, by way of execution of this Memorandum of Agreement, the Borough and Property Owners do hereby agree as follows:

1. Borough and Property Owners have cooperated with one another in the submission of a joint application under the Stone Harbor Beach Protection Ordinance to the Stone Harbor Natural Resource Committee and Zoning Officer for permission to execute a plan for trimming, thinning, removal and/or replacement of non-indigenous and nuisance trees and vegetation at the parties' properties as set forth below:

Borough Property		Block 112.01	Lot 1
Property Owners Property	102 119 <sup>th</sup> Street	Block 118.02	Lot 109

2. The Parties have agreed to execute any and all documentation necessary to accomplish the purpose of this Memorandum of Agreement and to permit access to the subject properties by the parties' agents, as permitted by law, for purpose of creating the necessary supporting documentation submitted with the application, which documents shall be in form reasonably agreeable to counsel for the Borough.
3. The parties have agreed that all professionals necessary to complete the application, prepare the supporting documentation for the plan, make necessary appearances and complete the remedial work shall be selected by the Borough, but paid by the property owner and provided below. The Professional whose estimates are attached to this Memorandum of Agreement as Exhibits "A" and "C" have been agreed upon by the parties. If the Borough intends to retain additional professionals, the Borough must obtain the written approval of the Property Owners.

4. The cost of the application process including application fees and escrows, notification and publication fees, professional fees including, but not limited to, engineering, planning, surveying, consulting and other necessary professional fees for representative of the Borough to coordinate, oversee, and inspect proposed work on the dune vegetation shall be the sole responsibility of the Property Owners. The Property Owners shall deposit with the Borough an agreed upon preliminary escrow amount in the sum of \$9,955.94, less \$3,000 (which has been pre-paid) for a total due of \$6,955.94 for the payment of professionals during the application and planning process and approved remedial work. (See attached estimates as Exhibits "A" and "B") No Permit to commence remedial work shall be issued until the Borough has received the preliminary escrow amount.
5. Borough and Property Owners hereby acknowledge that the application and plan has been reviewed and approved by the Borough of Stone Harbor Natural Resource Committee which has issued a written report with recommendations by correspondence dated November 27, 2024, which was attached as Exhibit "C" and incorporated herein. The parties do hereby agree to proceed with plan for the trimming, thinning, removal and/or replacement of non-indigenous and nuisance trees and vegetation at the parties' properties in the manner set forth above and in full compliance with the Dune Vegetation Management Plan, the Remediation Plan submitted to the Natural Resource Committee and recommendations of the Natural Resource Committee attached hereto.
6. The financial obligations of the Property Owners shall extend beyond the cost of the preparation and prosecution of the application, plan and initial anticipated remedial work. Additional costs may include the cost of unanticipated remedial work, vegetation management, monitoring of replacement vegetation and additional costs of replacement vegetation in the event of unsuccessful plantings. In the event of unsuccessful plantings after the initial remedial work, the Property Owners shall have an affirmative obligation to permit and pay for supplemental plantings to comply with the approved plan. The Borough shall submit documentation of all professional and other expenses to the Property Owners who shall then reimburse the Borough said costs and fees within thirty days of the submission of said documentation. The Property Owners shall also bear the responsibility of properly watering new trees and other vegetation as recommended by the Natural Resource Committee.
7. This Agreement, and the understanding of the parties, contemplates a five (5) year monitoring period and a requirement of eighty-five (85%) percent survival rate of the newly planted vegetation, for a continuous period of five years. Should the planted vegetation fail to meet the criteria above, or be damaged during the five year period, then the "time clock" shall reset.

In such event, the newly planted vegetation (an existing vegetation, if applicable) must demonstrate an 85% survival rate for five additional years; unless volunteer native vegetation, along with the planted vegetation, cover more than 85% of the dune area where Japanese Black Pines were removed.

Upon successful completion of this requirement, Lomax Consulting Group shall issue a certification confirming that the requirement has been fulfilled. Upon issuance of such certification, the Property Owner's obligation herein shall cease and the Borough shall than maintain the site.

8. However, in the event, thereafter, that the site is damaged by storm, or other natural condition or event, than the Borough shall be under no obligation to replace same but may do so at its sole discretion.
9. In the event that title of the Property Owners land transfers, it is important to create a mechanism to put future Property Owners on notice of the potential liability resulting from this Agreement. Accordingly, the Property Owners shall permit the Borough to file this Memorandum of Agreement in the Cape May County Clerk's Office Book of Land Records evidencing the potential future financial obligations attached to the Subject Property pursuant to this Memorandum of Agreement.
10. In the event the Property Owner defaults on any provision or obligation contained in this Agreement by more than 60 days, or fails to actively participate and proceed with the Plan, the Borough, at its sole discretion, upon notice to the Property Owners, may deem this agreement null and void and terminate the process. The Borough shall return any unused escrow amounts to the Property Owners. Re commencement of the process thereafter shall require a new Memorandum of Agreement and the posting of a new application and escrow fees by the Property Owner.
11. In the event that the Borough expends fees and expenses in support of this agreement, and in reliance of the same, and the Property Owners does not satisfy its financial obligations to the Borough, the Property Owners shall be liable to the Borough for all attorney's fees and cost associated with any action to enforce the terms of this agreement together with the fees and expenses reasonably incurred.
12. Consideration for the Memorandum of Agreement is based upon mutual duties, obligations and responsibilities of the parties, each of whom has relied upon the promises and representations of the other in the execution of this agreement.
13. Execution of this agreement shall constitute a binding obligation on both parties to fully proceed with the entire project process which shall include the preparation of the application, preparation of all necessary supporting documentation, payment of all application fees and escrow expenses, payment of all professional fees, attendance at any required hearing, completion of approved remedial work and the payment of all monetary expenditures as agreed upon by both parties.

**BOROUGH OF STONE HARBOR**

Witness: \_\_\_\_\_

By: \_\_\_\_\_

Dated: \_\_\_\_\_

**PROPERTY OWNER(S)**

Witness: \_\_\_\_\_

By: \_\_\_\_\_

Dated: \_\_\_\_\_

I, \_\_\_\_\_, of the Haberman Landscaping Firm acknowledge that I have been awarded the contract to conduct tree removal and replanting on the property owned by the Borough of Stone Harbor. Further, I have read and understand that my work in the Borough dune will abide by the provisions of this Memorandum of Agreement, The Dune Vegetation Management Plan, and the site specific plans and requirements attached hereto.

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_ SS:

I CERTIFY that on \_\_\_\_\_, 20

\_\_\_\_\_ Personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) Is named in and personally signed this Document:
- (b) Signed, sealed and delivered this document as his or her act and deed: and

\_\_\_\_\_

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_ SS:

I CERTIFY That on \_\_\_\_\_, 20

\_\_\_\_\_ Personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each Person):

- (c) Is named in and personally signed this document:
- (d) Signed, sealed and delivered this Document as his or her act and deed: and

\_\_\_\_\_



# EXHIBIT A

## LOMAX CONSULTING GROUP PROPOSAL AND MAPS



P. O. Box 9 (MAILING)  
1435 ROUTE 9 NORTH (DELIVERY)  
CAPE MAY COURT HOUSE, NJ 08210, USA

809-465-9857 (F)  
809-465-2449 (H)  
WWW.LOMAXCONSULTING.COM

Joseph L. Lomax, Executive Vice President  
(809) 465-6700 ext. 17  
jlomax@lomaxconsulting.com

**PROPOSAL - \*CONFIDENTIAL\***  
September 12, 2023  
Via Email and USPS

Mr. Frank Santomauro  
PO Box 692  
300 Cathcart Road  
Gwynedd Valley, PA 19347

RE: **Proposal:** Dune Vegetation Management Proposal  
102 119<sup>th</sup> Street, Stone Harbor, NJ 08247  
Borough Owned: Block: 80.01, Lot: 1 (portion thereof)  
Privately Owned: Block: 118.02, Lot: 109  
Project Area Limits Shown on Attachment  
Borough of Stone Harbor, Cape May County, NJ  
TLCG File No. 23-782.9

Dear Mr. Santomauro:

The Lomax Consulting Group, LLC (hereafter "**TLCG**") welcomes the opportunity to provide environmental consulting services to you, Mr. Frank Santomauro (hereafter "**Project Sponsors**"), pursuant to a Request for Proposal (RFP) by you, as required by the Borough of Stone Harbor (hereafter "**Borough**") for a Dune Vegetation Management Plan (DVMP) project. The services proposed are outlined consistent with standards established by the Borough. The Dune Vegetation Management Proposal (hereafter "**Agreement**") is provided to engage in a DVMP project for removal/replacement of invasive Japanese black pine and maintenance pruning of native vegetation on Borough property in the vicinity to your privately owned property at 102 119<sup>th</sup> Street in the Borough of Stone Harbor, New Jersey. Please find the following scope of services, task breakdown and associated fees for dune vegetation management located in the Borough's dune north of the 119<sup>th</sup> Street beach path. The project area is depicted on the attached project area plan, prepared by TLCG, dated August 23, 2023.

**SCOPE:** It is expected that the TLCG scope of work will include the following services:

**PART 1. ASSESSMENT / RESTORATION OF EXISTING CONDITIONS**

Tasks under Part 1 include:

- 1) One (1) site inspection to locate and map trees marked for removal in the dune system with photo documentation.
- 2) Preparation and coordination of the two required plans: a) tree removal and maintenance pruning plan and b) planting plan (including a single round of revisions); transmittal of our findings and recommendations to the Borough Natural Resources Committee, and request for Landscape Contractor proposals.
- 3) Attendance of one (1) Natural Resources Committee meeting and one (1) Borough Council meeting to present the above-referenced prepared plans for Borough review/approval.
- 4) Coordination with Landscape Contractor, Borough Administrator, Borough Counsel, and Stone Harbor Natural Resources Committee regarding the preparation of the required Memorandum of Agreement between the Borough and the Project Sponsor.
- 5) Oversight/coordination of the proposed vegetation removal of invasive vegetation, installation of native vegetation, and maintenance pruning of native vegetation per the approved plans with the Landscaper selected by the Project Sponsor.
- 6) Inspection of planting layout and maintenance pruning, including photo documentation with follow-up correspondence to Borough confirming plantings and pruning was completed as designed and relevant recommendations.

*Lomax Consulting Group, LLC, Stone Harbor, NJ 08247*

## **PART 2. MONITORING/REPORTING**

Tasks under Part 2 include:

- 1) Inspect plantings each fall for five (5) years to verify survivorship.
- 2) Prepare and transmit a Letter of Findings reviewing the survivorship of the plantings following each yearly inspection and provide recommendations the Project Sponsor and the Borough.
- 3) Attendance of one (1) Natural Resource Committee meeting each year of monitoring to review the findings of the annual report with the Committee.

## **FEES**

Consulting Services, as described herein, for Parts 1 and 2 will be billed on a lump sum fee basis consistent with TLCG Standard Rates.

Part 1. Consulting Fee: \$4,200.00  
Part 2. Consulting Fee: \$3,890.00

## **TERMS**

The Client hereby agrees to the following terms:

- 1) Application Fee: \$3,000.00 due upon receipt of proposal authorization. This initial fee shall be made payable to the Borough of Stone Harbor and will be held in escrow as part of the total project escrow.
- 2) In-scope direct expenses (e.g., site investigation equipment/supplies, reproduction/printing, etc.) for TLCG are included in the Parts 1 and 2 fees.
- 3) Billing based on percent complete for lump sum services.
- 4) Payment will be required by the Project Sponsors to the Borough of Stone Harbor with funds to be escrowed and released by the Borough based on work completed.
- 5) Any additional consulting services not specifically identified in the above Parts including but not limited to changes to the project design, changes in the project sponsors, adjacent property owner issues, etc. are considered "out of scope" and will be billed as "out of scope" services on a time and materials basis consistent with TLCG standard rates and will require additional funds to be deposited into the escrow account held by the Borough of Stone Harbor. Work products generated as part of out-of-scope services shall be released/issued by TLCG only after escrow account replenishment has been confirmed and received by the Borough.
- 6) Landscaping fees and administrative Borough fees are not included in this proposal.

## **CONDITIONS**

It will be the Project Sponsors' responsibility to:

- 1) Replenish escrow account as indicated in Terms, if required.
- 2) Provide site access authorization for privately-owned parcel(s).
- 3) Provide irrigation to the dune restoration planting areas on Borough land.
- 4) Contract landscape contractor services for removal, restoration, planting and maintenance.
- 5) Provide copies of pertinent existing property information which can be helpful to the DVMP project (e.g. Plans/surveys, prior approvals/determinations, etc.).

While TLCG will diligently pursue the scope of services on behalf of the Project Sponsors, TLCG is not responsible for any Borough schedules and/or delays, nor does TLCG assure the issuance of an approval by any agency or the feasibility of a project as defined by the Project Sponsors. If the progress of this work is impeded by public controversy or agency inefficiency or loss of documents/file, the additional time required in dealing with these issues will be billed on a time and material basis. If the scope of the project or new/revise regulations/policies requires significant changes in the scope or standards or report content, the additional cost to complete the out of scope work will be billed on a time and material basis.

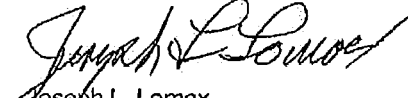
If suspension of work on this project occurs for a significant time period (greater than 6 months), we reserve the right to revise the uncompleted portions of this proposal based on any change to our rate structure, which may have occurred. TLCG reserves the right to adjust its standard rates on a one-time annual basis.

Failure to meet Terms and Conditions, stated herein, represent cause to terminate this Agreement. Should our work on the project or the project itself be terminated prior to completion, we shall be paid for the work completed to the time of termination. This Agreement is valid for a period of thirty days (30) from the above date. In order to authorize commencement of TLCG consulting services on the project, the attached *Authorization Statement* must be completed and returned with an original signature, date, name, title and

company to TLCG accompanied by the referenced Application Fee made payable to the Borough of Stone Harbor.

If you have any questions or wish to discuss the scope of services and/or fee or payment arrangements, please do not hesitate to contact our office.

Sincerely,  
THE LOMAX CONSULTING GROUP, LLC



Joseph L. Lomax  
Executive Vice President

**AUTHORIZATION STATEMENT**  
**STONE HARBOR DUNE VEGETATION MANAGEMENT**

I, Frank Santomauro ("Project Sponsors"), have read the "Dune Vegetation Management Proposal" and understand its Scope, Fees, Terms and Conditions, and authorize The Lomax Consulting Group, LLC ("TLCG") to proceed with the Scope of Services, as outlined in the above Agreement, Proposal dated September 12, 2023. The Project Sponsors, their successors and/or assignees agree to pay TLCG for environmental consulting services as indicated in the Fees, Terms and Conditions section of the Dune Vegetation Management Proposal. The Scope of Services does not guarantee approval by the Borough of Stone Harbor Natural Resources Committee and may be subject to revisions based on the Committee's comments. Should the Project Sponsors withdraw from the Borough of Stone Harbor Dune Vegetation Management Program prior to the execution of the required Memorandum of Agreement ("MOA") and escrow deposit with the Borough of Stone Harbor, the Project Sponsors hereby agrees to remit direct payment to TLCG for all consulting services and direct expenses rendered to the date of withdraw/termination of the project.

The Project Sponsors agree to pay a \$3,000.00 Application Fee to initiate the process, which will be held in escrow by the Borough of Stone Harbor. This Application Fee will be used as a credit towards the overall escrow fees for completion of the work by TLCG. Final cost of the project will include remaining TLCG consulting fees, landscape contractor fees (landscape contractor shall provide a separate proposal), and any Borough solicitor fees required to prepare any legal documents, are required to be submitted with the execution of the MOA and will be held in escrow by the Borough.

The below signed hereby certifies that they represent the Project Sponsors and are authorized to enter into this Agreement and agrees to abide by the provisions set forth herein above.

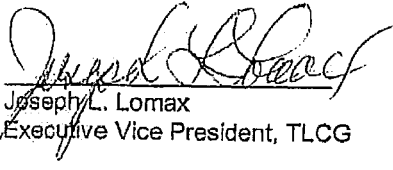
Authorized by:



Frank Santomauro  
Project Sponsor

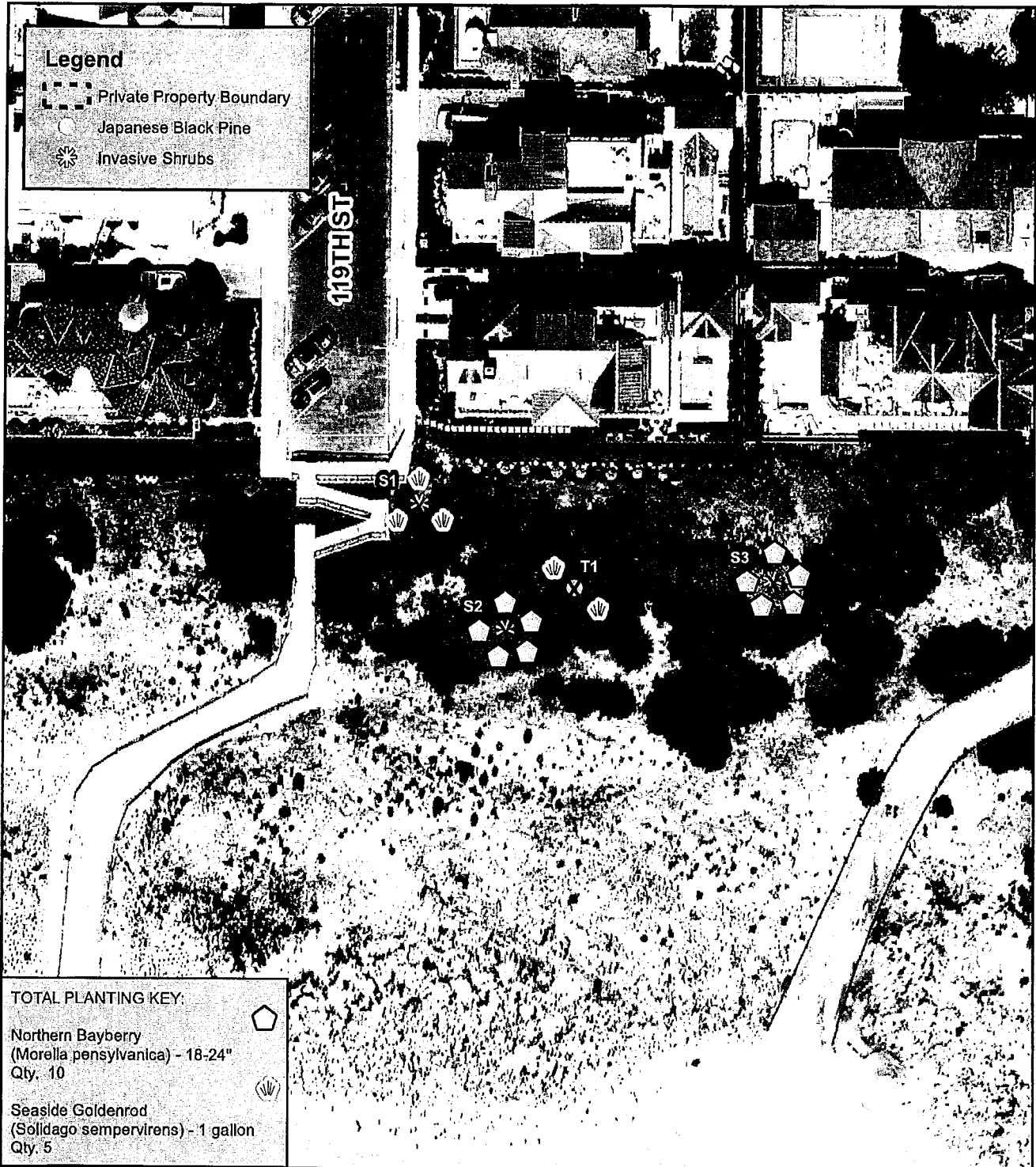
9/16/23  
Date

Attest:



Joseph L. Lomax  
Executive Vice President, TLCG

September 25, 2023  
Date



**TOTAL PLANTING KEY:**

Northern Bayberry  
 (*Morella pensylvanica*) - 18-24"  
 Qty. 10

Seaside Goldenrod  
 (*Solidago sempervirens*) - 1 gallon  
 Qty. 5

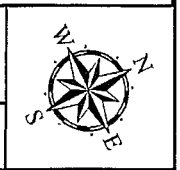
- NOTES:**
- IRRIGATION TO TAKE PLACE DURING INSTALLATION AND THREE TIMES PER WEEK THROUGH THE GROWING SEASON UNLESS ADEQUATE PRECIPITATION NEGATES THE NEED. IRRIGATION WILL BE RE-EVALUATED DURING YEARLY MONITORING.
  - ALL PLANTINGS TO BE PLANTED IN A COMPOST MIX WITH TERRA-SORB, OR SIMILAR SOIL AMENDMENT MIXED AT RECOMMENDED RATES. MULCH WITH HARDWOOD BARK MULCH.
  - TEMPORARY DRIP IRRIGATION IS REQUIRED FOR ALL PLANTED SHRUBS.

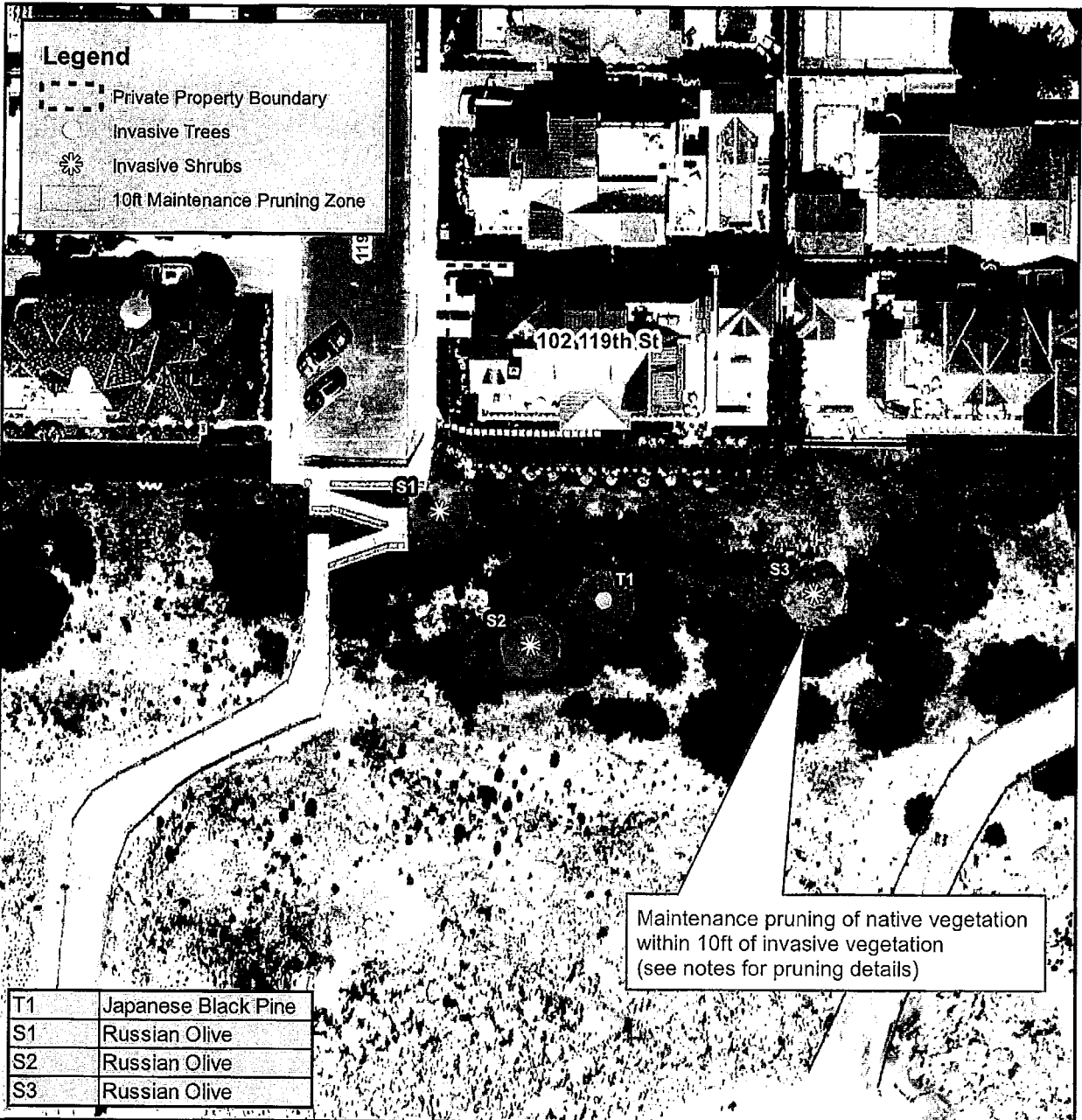
FIGURE 2: DVMP PROJECT LOCATION DEPICTED ON 2024 AERIAL WITH PROPOSED NATIVE REPLACEMENT PLANTINGS  
 SOURCE: GIS DATA PROVIDED BY THE TLCG, NEARMAP & THE CAPE MAY COUNTY PLANNING DEPARTMENT



DATE: 2024-07-24  
 DRAWN BY: NAC

1 inch = 50 feet





- NOTES:
1. ALL PRUNING SHALL BE CONDUCTED BY A EXPERIENCED LANDSCAPER IN CONJUNCTION WITH BOROUGH REPRESENTATIVE'S OVERSIGHT.
  2. ALL PRUNING SHALL BE CONDUCTED IN COMPLIANCE WITH ANSI A300 STANDARD PRACTICES FOR PRUNING.
  3. REDUCTION PRUNING SHOULD BE THE PRIMARY METHOD OF PRUNING FOR NATIVE VEGETATION. SEE BEST MANAGEMENT PRACTICES - TREE PRUNING (REVISED 2019) FOR DESCRIPTION OF REDUCTION PRUNING.
  4. NATIVE TREES SHALL NOT BE PRUNED BY MORE THAN 10% OF THEIR EXISTING FOLIAGE. DEAD OR DYING BRANCHES SHALL BE REMOVED IF FOUND.
  5. NATIVE SHRUBS SHOULD NOT BE PRUNED BY MORE THAN 10% OF THEIR EXISTING FOLIAGE.
  6. DAMAGING VINES SHALL BE BOTTOM PRUNED FROM EXISTING VEGETATION WITHIN THE PROJECT AREA.

<p>FIGURE 1: PROJECT LOCATION ON 2024 AERIAL DEPICTING INVASIVE VEGETATION AND POTENTIAL PRUNING AREA</p> <p>SOURCE: GIS DATA PROVIDED BY THE NJDEP, NEARMAP AND THE CAPE MAY COUNTY PLANNING DEPARTMENT</p>		DATE: 2024-07-24	DRAWN BY: NAC	
		1 inch = 50 feet		

# EXHIBIT B

## HABERMAN LANDSCAPING PROPOSAL



**Haberman Landscaping**  
 1348 Route 83  
 Cape May Court House, NJ 08210

**Quote #1735**  
 Sent on 11/25/2024  
 Phone 609-427-6172  
 Email Office@habermanlandscaping.com  
 Website habermanlandscaping.com  
 Service Address 102 119th Street  
 Stone Harbor, New Jersey 08247

**Frank Santomauro**  
 102 119th Street  
 Stone Harbor, New Jersey 08247

Product/Service	Description	Qty.	Unit Price	Total
DVMP - Satomauro 119th St Stone Harbor	Execute dune vegetation management project in accordance to Lomax specifications found in removal and planting diagrams. 1. Remove a single Japanese black pine sapling and several Russian olives as specified. 2. Prune as specified. 3. Plants to be planted in leaf compost mix along with Terra Sorb moisture absorbing hydro gel. 4. All Plants will be mulched with hardwood mulch.  * Irrigate planting areas according to planting plan using customer water source. Turn on and winterization for 2 years included in this price.	1	\$1,750.00	\$1,750.00

This quote is valid for the next 30 days, after which values may be subject to change.

<b>Subtotal</b>	\$1,750.00
<b>New Jersey State (6.625%)</b>	\$115.94
<b>Total</b>	<b>\$1,865.94</b>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/05/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


<b>PRODUCER</b> R E McCarthy Agency LLC 307 12th Street  Hammononton NJ 08037		<b>CONTACT NAME:</b> Rachael Pierce <b>PHONE (A/C, No., Ext.):</b> 609-270-1669 <b>FAX (A/C, No.):</b> 609-270-7340 <b>E-MAIL ADDRESS:</b> rachael.pierce@american-national.com	
<b>INSURED</b>  Haberman Landscaping Inc. 1348 Route 83 Cape May Court House  NJ 08210		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Farm Family Casualty Insurance Company <b>INSURER B:</b> United Farm Family Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 13803 29963	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	2901X4079	02/23/2024	02/23/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	2901C2646	02/23/2024	02/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	2901W9897	02/01/2024	02/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Borough of Stone Harbor 9508 Second Avenue Stone Harbor, NJ 08247 Att: Aaron Baker	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
--	---

# EXHIBIT C

## NRC LETTER REPORT ON THE CONDITIONS IMPOSED



BOROUGH OF STONE HARBOR  
9508 SECOND AVENUE  
STONE HARBOR, NEW JERSEY 08247

TELEPHONE (609) 368-5102  
FAX (609) 368-2619

November 27, 2024

Manuel Parada  
Borough Administrator  
9508 Second Ave  
Stone Harbor, NJ 08247

RE: Dune Vegetation Management Plan  
Approval and Conditions for 102 119<sup>th</sup> Street (Santomauro)

Dear Manny,

Please accept this letter as verification that the Natural Resources Committee has met numerous times throughout 2024 with the Lomax Consulting Group (TLCG) to review and establish the guidelines for the Dune Vegetation Management Plan (DVMP) referenced above. The Natural Resources Committee has decided that the steps proposed can be completed according to the detailed plans that have been submitted by TLCG.

A copy of this letter should be included in the exhibits with the Memorandum of Agreement for the project.

Certain restrictions and limitations are placed on the proposed work to be completed on the dunes at 119<sup>th</sup> Street as noted by TLCG. They are:

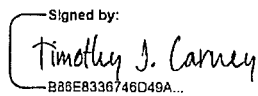
- Before work is started, all permits will be obtained including permits from the Borough if necessary, the Memorandum of Agreement must be fully executed and the escrow funds paid in full.
- The Landscaping firm (Haberman) will remove the invasive Japanese Black Pine and the Autumn Olive and restore the dunes with native vegetation and the new vegetation must be irrigated properly during installation and three times per week through the growing season, unless adequate precipitation negates the need for irrigation. Irrigation will be re-evaluated during the yearly monitoring. The Borough is not responsible for irrigation.
- All work in the dunes must be supervised from a qualified person from the Lomax Consulting Group, including removals and plantings.
- All work in the dunes must be done by hand only since the Coastal Jurisdictional Determination does not allow for heavy equipment in the dune areas.

- Once the Japanese Black Pine (1) and three Autumn Olive bushes are removed only native vegetation can be replanted in the areas as shown, including ten (10) 18-24" Northern Bayberry (*Morella pensylvanica*) and five (5) 1-gallon size Seaside Goldenrod (*Solidago sempervirens*).
- The four invasive plants identified are to be cut by hand and flush to the ground. If any invasive seedlings or saplings are found, they too shall be removed. No native vegetation in the area should be damaged, removed or pruned except within 10 feet of the invasive vegetation. All pruning shall be conducted by an experienced landscaper in conjunction with the TLCG representative on site.
- All pruning shall be conducted in compliance with the ANSI A300 Standard Practices for Pruning.
- Reduction pruning should be the primary method of pruning for native vegetation as per the Best Management Practices – Tree Pruning (Revised 2019)
- Native Trees shall not be pruned by more than 10% of their existing foliage.
- Should any dead or dying branches be found and verified they may be removed by Pruning.
- Native Shrubs should not be pruned by more than 10% of their existing foliage.
- If any damaging vines are found within the Project Area, they should be bottom pruned from the existing vegetation.
- All Plantings are to be planted in a compost mix with Terra-Sorb or similar soil amendment mixed at specified rates. Mulch with hardwood bark mulch.
- Temporary drip line irrigation is required for all planted shrubs

The Natural Resources Committee is pleased to provide the Borough with guidance regarding the maintenance of the all-important Stone Harbor Dune system, including guidance for the sponsored projects such as this one.

Please contact me with any questions.

Sincerely,

Signed by:  
  
B88E8336746D49A...

Tim Carney  
Natural Resources Committee Chair

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2024-S-230**

**RESOLUTION AUTHORIZING PAYMENT OF APPROVED PAYROLLS AND BILLS**

**BE IT RESOLVED**, by the Borough Council of the Borough of Stone Harbor, that all properly executed and approved payrolls and bills be paid, the bill list total being \$949,880.75.

**I HEREBY CERTIFY THAT** the foregoing resolution was duly adopted by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on December 17, 2024, with the voting record as indicated below.

	<u>MOTION</u>	<u>SECOND</u>	<u>AYE</u>	<u>NAY</u>	<u>RECUSE</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Councilmember Dallahan							
Councilmember Foschini							
Councilmember Parzych							
Councilmember Casper							
Councilmember Gensemer							
Councilmember Carney							

\_\_\_\_\_  
Emily Dillon, Borough Clerk

\_\_\_\_\_  
Judith Davies- Dunhour, Mayor

**BOROUGH OF STONE HARBOR**  
 Purchase Order Listing By Vendor Id

**Ranges**      **Item Status**      **Purchase Types**      **Misc**

Range: First to Last  
 Rcvd Batch Id Range: First to Last  
 Paid Date Range: 12/04/24 to 12/31/24

Open: N      Bid: Y      P.O. Type: All  
 Void: N      State: Y      Format: Detail without Line Item Notes  
 Paid: Y      Other: Y      Include Non-Budgeted: Y  
 Held: N      Exempt: Y      Vendors: All  
 Aprv: N  
 Rcvd: Y

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
ACECOAH	ATLANTIC CITY ELECTRIC	12/11/24												
24-02080			10206 3rd-COAH Dec 2024											
1	10206 3rd Ave-2nd Fir		\$11.00	T-27-56-850-000	B	RESERVE FOR COAH			R		12/11/24	12/12/24		N
2	10206 3rd Ave-1st FIR		\$15.74	T-27-56-850-000	B	RESERVE FOR COAH			R		12/11/24	12/12/24		N
			<b>\$26.74</b>											
	<b>Vendor Total:</b>		<b>\$26.74</b>											
ACELE	ATLANTIC CITY ELECTRIC CO.	12/11/24												
24-02077			Electric Accounts- Dec 2024											
1	50006158112 9301 2nd CAR CH		\$800.21	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
2	50011302622 1st Ave & 97th St		\$241.78	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
3	50016943560 9508 2nd Ave		\$1,837.90	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
4	50017680054 8100 2nd Ave TenCT		\$106.66	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
5	55000515415 97th Bet 2nd&3rd		\$16.72	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
6	55002563652 2nd bet 115th & 116		\$13.74	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
7	55005108877 337 80th St		\$404.03	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
8	55005630300 81st st & 3rd Aveg		\$396.40	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
9	55007018959 9508 2nd Ave		\$3,871.82	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
10	55007065109 2nd Ave & 96th St		\$2,655.98	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
11	55007110491 2nd Ave & 96th St		\$54.57	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
12	55007219680 117h St & 2nd Aves		\$12.97	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
13	55007623915 3rd Ave & 104th St		\$22.95	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
14	55007776390 3rd Ave & 106th St		\$14.03	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
15	55008148896 117h St & 2nd Ave		\$12.27	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
16	55008220075 94th St Lot		\$57.43	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
17	55008221537 100th & Beach Temp		\$12.97	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
18	55008221990 88th & Beach Temp		\$12.97	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
19	55008242467 83rd & Beach Temp		\$12.13	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N
20	55008242681 108th & Beach Temp		\$12.97	4-01-31-430-299	B	ELECTRICITY GEN EXPENSES			R		12/11/24	12/12/24		N

**BOROUGH OF STONE HARBOR**  
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ACELE ATLANTIC CITY ELECTRIC CO.												
21 55008243093	123rd & Beach Temp	\$18.82	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
22 55008243457	8202 2nd Ave Rec	\$731.48	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
23 55008243945	95th & Beach Rest	\$55.78	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
24 55008245684	Various Locations	\$130.51	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
25 55008379434	82nd Bet 1st & 2nd	\$125.04	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
26 55008404034	8307 2nd Ave	\$26.72	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
27 55008724068	80th St & 3rd Ave	\$1,324.10	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
28 55010200107	2nd Ave & Bower Ct	\$26.72	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
29 55029416868	95th & Beach Patrol	\$625.77	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N
		<b>\$13,635.44</b>										
<b>Vendor Total:</b>		<b>\$13,635.44</b>										
ACESEWER ATLANTIC CITY ELECTRIC												
24-02078	12/11/24	ACE Sewer Accts- Dec 2024										
1 50024907409	230 94th St	\$457.32	4-09-55-501-517	B SEWER ELECTRICITY		R		12/11/24	12/12/24			N
2 55036153850	3rd Ave & 114th	\$256.21	4-09-55-501-517	B SEWER ELECTRICITY		R		12/11/24	12/12/24			N
3 5500 8862 959	3rd Ave 7 93rd s	\$172.17	4-09-55-501-517	B SEWER ELECTRICITY		R		12/11/24	12/12/24			N
		<b>\$885.70</b>										
<b>Vendor Total:</b>		<b>\$885.70</b>										
ACESTLIG ATLANTIC CITY ELECTRIC												
24-02081	12/11/24	ACE STREET LIGHT - Dec 2024										
1 5500 0536 841	VARIOUS LOCATION	\$0.00	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
2 55004737833	80TH & 81ST ST&BAY	\$79.39	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
3 5500 4758 268	VARIOUS LOCATIONS	\$202.34	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
4 55008244513	96TH ST & SUNSETDR	\$428.03	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
5 5500 0515 753	81ST & 1ST AVE	\$12.13	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
6 5500 8245 254	81st ST & Bay	\$156.70	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
7 5500 8244 216	117th St & 3rd A	\$21.35	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
8 5500 7064 219	83rd ST & Bay Pl	\$21.09	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
9 55008244893	80th & 2nd Ave	\$60.67	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
10 55008243143	1 80th Ave Lights	\$57.97	4-01-31-435-299	B STREET LIGHTING GEN EXPENSE		R		12/11/24	12/12/24			N
		<b>\$1,039.67</b>										
<b>Vendor Total:</b>		<b>\$1,039.67</b>										
24-02082	12/11/24	ACE STREET LIGHT - Dec 2024										
1 5500 0536 841	VARIOUS LOCATION	\$9,347.05	4-01-31-430-299	B ELECTRICITY GEN EXPENSES		R		12/11/24	12/12/24			N





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BARBE005		BARBER CONSULTING SERVICES,LLC							
8 Weekly MIS RMM December		\$3,570.00 4-01-20-102-201	B	ADMIN. DATA PROCESSING/INFO SYR		06/20/24	12/12/24	2884	N
<b>Vendor Total:</b>		<b>\$3,570.00</b>							
BLAKARAV 24-02041	12/11/24	BLANEY & DONOHUE, PC Legal Services for Nov 2024							
1 Legal Services for Nov 2024		\$7,703.50 4-01-20-155-225	B	LEGAL PROFESSIONAL FEES	R	12/11/24	12/12/24	498	N
<b>Vendor Total:</b>		<b>\$7,703.50</b>							
BOCCH005 24-00799	05/17/24	BOCCHI LAW LLC 2024 Solisitor			B				
48 2024 Solisitor		\$5,000.00 4-01-20-155-225	B	LEGAL PROFESSIONAL FEES	R	12/12/24	12/12/24	580	N
<b>Vendor Total:</b>		<b>\$5,000.00</b>							
BOLGE005 24-02050	12/11/24	BOLGER, JOHN REFUND TAX PMT B 88.21 L 63.02							
1 REFUND TAX PMT B 88.21 L 63.02		\$4,402.00 4-01-55-050-106	B	REFUND TAX OVERPAYMENTS-PRIOR		12/11/24	12/12/24	24-S-219	N
<b>Vendor Total:</b>		<b>\$4,402.00</b>							
BORSH PR202425	12/04/24	BOROUGH OF STONE HARBOR PAYROLL & TAXES DUE							
1 PAYROLL & TAXES DUE		\$3,130.00 4-01-20-100-101	B	ADMIN. REGULAR SALARIES/WAGE:P 2		12/04/24	12/04/24	12/06/24	N
2 PAYROLL & TAXES DUE		\$3,269.23 4-01-20-120-101	B	CLERK'S REGULAR SALARIES/WAGIP 2		12/04/24	12/04/24	12/06/24	N
3 PAYROLL & TAXES DUE		\$3,364.44 4-01-20-110-101	B	MAYOR & COUNCIL SALARIES P 2		12/04/24	12/04/24	12/06/24	N
4 PAYROLL & TAXES DUE		\$7,645.69 4-01-20-130-101	B	FINANCE REGULAR SALARIES/WAGP 2		12/04/24	12/04/24	12/06/24	N
5 PAYROLL & TAXES DUE		\$2,471.88 4-01-20-150-101	B	ASSESSMENT REGULAR SAL/WAGEP 2		12/04/24	12/04/24	12/06/24	N
6 PAYROLL & TAXES DUE		\$2,056.83 4-01-20-145-101	B	TAXES:REGULAR SALARIES/WAGESP 2		12/04/24	12/04/24	12/06/24	N
7 PAYROLL & TAXES DUE		\$0.00 4-01-21-185-101	B	ZONING BD SECRETARY REG.SALAIP 2		12/04/24	12/04/24	12/06/24	N
8 PAYROLL & TAXES DUE		\$0.00 4-01-21-180-101	B	PLANNING BD REGULAR SAL/WAGEP 2		12/04/24	12/04/24	12/06/24	N
9 PAYROLL & TAXES DUE		\$62,453.78 4-01-25-240-101	B	POLICE REGULAR SALARIES/WAGEP 2		12/04/24	12/04/24	12/06/24	N
10 PAYROLL & TAXES DUE		\$7,292.61 4-01-22-195-101	B	BLDG INSPECT. REGULAR SAL/WAGP 2		12/04/24	12/04/24	12/06/24	N
11 PAYROLL & TAXES DUE		\$736.62 4-01-25-252-101	B	OEM REGULAR SALARIES/WAGES P 2		12/04/24	12/04/24	12/06/24	N
12 PAYROLL & TAXES DUE		\$2,922.38 4-01-25-265-101	B	UFCO REGULAR SALARIES & WAGEP 2		12/04/24	12/04/24	12/06/24	N
13 PAYROLL & TAXES DUE		\$51,679.71 4-01-26-300-101	B	LABOR POOL REGULAR SAL/WAGESP 2		12/04/24	12/04/24	12/06/24	N
14 PAYROLL & TAXES DUE		\$19,120.57 4-01-26-305-101	B	SOLID WASTE REGULAR SAL/WAGIP 2		12/04/24	12/04/24	12/06/24	N
15 PAYROLL & TAXES DUE		\$2,486.25 4-01-28-370-101	B	PARKS/PLAYGRD REGULAR SAL/WAP 2		12/04/24	12/04/24	12/06/24	N
16 PAYROLL & TAXES DUE		\$2,575.00 4-01-30-423-101	B	TOURISM REGULAR SALARY/WAGE:P 2		12/04/24	12/04/24	12/06/24	N
17 PAYROLL & TAXES DUE		\$18,924.38 4-09-55-500-501	B	WATER/SEWER REGULAR WAGES/SP 2		12/04/24	12/04/24	12/06/24	N

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BORSH		BOROUGH OF STONE HARBOR										
18 PAYROLL & TAXES DUE		\$486.74	4-09-55-500-502	B				12/04/24	12/04/24	12/06/24		N
19 PAYROLL & TAXES DUE		\$160.00	4-09-55-500-509	B				12/04/24	12/04/24	12/06/24		N
20 PAYROLL & TAXES DUE		\$38.10	4-09-55-500-510	B				12/04/24	12/04/24	12/06/24		N
21 PAYROLL & TAXES DUE		\$20,913.29	4-01-36-472-299	B				12/04/24	12/04/24	12/06/24		N
22 PAYROLL & TAXES DUE		\$1,447.62	4-09-55-525-549	B				12/04/24	12/04/24	12/06/24		N
23 PAYROLL & TAXES DUE		\$207.53	4-01-36-476-299	B				12/04/24	12/04/24	12/06/24		N
24 PAYROLL & TAXES DUE		\$14.36	4-09-55-526-549	B				12/04/24	12/04/24	12/06/24		N
25 PAYROLL & TAXES DUE		\$304.91	4-01-36-477-299	B				12/04/24	12/04/24	12/06/24		N
26 PAYROLL & TAXES DUE		\$1,554.22	4-01-21-185-111	B				12/04/24	12/04/24	12/06/24		N
27 PAYROLL & TAXES DUE		\$2,667.12	4-01-28-380-101	B				12/04/24	12/04/24	12/06/24		N
28 PAYROLL & TAXES DUE		\$941.40	4-01-25-240-104	B				12/04/24	12/04/24	12/06/24		N
29 PAYROLL & TAXES DUE		\$315.65	4-01-26-305-104	B				12/04/24	12/04/24	12/06/24		N
30 PAYROLL & TAXES DUE		\$0.00	4-01-28-380-102	B				12/04/24	12/04/24	12/06/24		N
31 PAYROLL & TAXES DUE		\$0.00	4-01-28-375-101	B				12/04/24	12/04/24	12/06/24		N
32 PAYROLL & TAXES DUE		\$1,984.59	4-01-26-300-104	B				12/04/24	12/04/24	12/06/24		N
33 PAYROLL & TAXES DUE		\$0.00	G-01-41-510-100	B				12/04/24	12/04/24	12/06/24		N
34 PAYROLL & TAXES DUE		\$0.00	G-01-41-602-200	B				12/04/24	12/04/24	12/06/24		N
35 PAYROLL & TAXES DUE		\$39,874.32	4-01-25-256-101	B				12/04/24	12/04/24	12/06/24		N
36 PAYROLL & TAXES DUE		\$10,115.00	T-23-56-850-000	B				12/04/24	12/04/24	12/06/24		N
37 PAYROLL & TAXES DUE		\$0.00	4-01-25-240-102	B				12/04/24	12/04/24	12/06/24		N
38 PAYROLL & TAXES DUE		\$13,730.00	4-01-25-256-290	B				12/04/24	12/04/24	12/06/24		N
39 PAYROLL & TAXES DUE		\$0.00	4-01-23-221-217	B				12/04/24	12/04/24	12/06/24		N
40 PAYROLL & TAXES DUE		\$0.00	4-01-30-426-299	B				12/04/24	12/04/24	12/06/24		N
41 PAYROLL & TAXES DUE		\$42,532.47	4-01-25-240-105	B				12/04/24	12/04/24	12/06/24		N
42 PAYROLL & TAXES DUE		\$12,098.32	4-01-25-256-105	B				12/04/24	12/04/24	12/06/24		N
		<b>\$339,515.01</b>										
		<b>Vendor Total:</b>	<b>\$339,515.01</b>									
CANVA010		CANVA 103225-11140935										
24-02098		10/31/24 PURCHASE CARD										
		1 CANVA 104321-54261676 - Purch	\$119.99	B				10/31/24	10/31/24	12/17/24	TXN00004236	N
		<b>Vendor Total:</b>	<b>\$119.99</b>									
CAPER005		CAPE REGIONAL URGENT CARE										
24-01976		11/22/24 DRUG TEST										
		1 DRUG TEST	\$25.00	B				11/22/24	12/12/24		4031839	N





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EDMUN 24-02022 1 Microsoft 365 Dec 2024	Edmunds GovTech 12/05/24	Microsoft 365 Dec 2024 \$60.01 \$60.01 \$90.02 \$30.01 \$120.03 \$30.01 \$120.03 \$60.02 \$60.00 \$150.04 \$30.82 <b>\$811.00</b>	4-01-20-100-213 4-01-20-120-212 4-01-22-195-209 4-01-20-150-224 4-09-55-501-529 4-01-30-423-212 4-01-28-370-213 4-01-25-256-213 4-01-28-380-209 4-01-26-300-209 4-01-20-110-212	B B B B B B B B B B B	ADMIN. COMPUTER SUPP/UPDATESR CLERK EQUIPMENT PURCHASES & I BLDG INSPECT EQUIP/SERV CONTR ASSESSMENT SOFTWARE SERV.CO W/S COMPUTER REPAIR/SUPP/UPD/ TOURISM EQUIPMENT PURCHASES, PARKS/REC COMPUTER/SOFTWARE FIRE COMPUTER SUPP/UPDATES BEACH SERVICE & EQUIPMENT MAIL DPW EQUIPMENT & SERVICE CONTI MAYOR/COUNCIL EQUIP. PURCHASE			12/05/24	12/12/24		25-IN3383	N N N N N N N N N N N	
<i>Account Continued</i>													
EGOLD005 24-02094 1 GOLDFAX - Purchase	EGOLDFAX 10/24/24	PURCHASE CARD \$63.09	4-01-31-440-299	B	TELEPHONE & INTERNET EXPENSEP 255906		PC1		10/24/24	10/24/24	12/04/24	TXN00004235	N
24-02100 1 GOLDFAX - Purchase		PURCHASE CARD \$60.49	4-01-31-440-299	B	TELEPHONE & INTERNET EXPENSEP 255907		PC1		11/25/24	11/25/24	12/17/24	TXN00004244	N
<b>Vendor Total: \$123.58</b>													
ENHAN005 24-02039 1 Mayor Signature Font	ENHANCED WEB SERVICES Mayor Signature Font 12/09/24	\$29.95	4-01-20-110-299	B	MAYOR/COUNCIL GEN EXP UNCLASR				12/09/24	12/12/24		17635	N
<b>Vendor Total: \$29.95</b>													
EPPRI 24-02089 1 2024 Boot Allowance	EPPRIGHT, LARRY 12/12/24	2024 Boot Allowance \$119.23	4-01-26-300-251	B	DPW - UNIFORMS		R		12/12/24	12/12/24			N
<b>Vendor Total: \$119.23</b>													
FANCHDON 24-02055 1 Uniforms	DONALD J. FANCHER 12/11/24	Uniforms \$699.41	4-01-25-256-251	B	FIRE UNIFORMS		R		12/11/24	12/12/24			N
<b>Vendor Total: \$699.41</b>													



















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TRES6		TREASURER, STATE OF NEW JERSEY											
2 HEALTH BENEFITS RET		\$6,588.90	4-01-23-220-217	B	GROUP INSURANCE PAYMENTS		P 255908		12/03/24	12/12/24	12/16/24		N
3 HEALTH BENEFITS 2024		\$84,490.16	4-01-23-220-217	B	GROUP INSURANCE PAYMENTS		P 255908		12/03/24	12/12/24	12/16/24		N
4 Health Insurance 2024		\$9,387.79	4-09-55-501-519	B	WATER/SEWER GROUP INSURANCE		CEP 255908		12/03/24	12/12/24	12/16/24		N
		<b>\$132,291.05</b>											
		<b>Vendor Total: \$132,291.05</b>											
USABL005 24-01853		USA BLUE BOOK 11/05/24	CHLORINE ANALYZER										
1 CHLORINE REAGENT SET		\$458.10	4-09-55-501-528	B	WATER/SEWER INSTRUMENTATION		R		11/05/24	12/12/24		00539398	N
2 SHIPPING		\$17.74	4-09-55-501-528	B	WATER/SEWER INSTRUMENTATION		R		11/05/24	12/12/24		00539398	N
		<b>\$475.84</b>											
		<b>Vendor Total: \$475.84</b>											
VCIEE 24-02006		VCI EMERGENCY VEHICLE SPECIAL 11/27/24	State Required Graphics										
1 State Required Graphics 1396		\$3,765.70	4-01-25-256-276	B	FIRE VEHICLE REPAIR/MAINT		R		11/27/24	12/12/24			N
2 State Required Graphics 1397		\$852.00	4-01-25-256-276	B	FIRE VEHICLE REPAIR/MAINT		R		11/27/24	12/12/24			N
		<b>\$4,617.70</b>											
		<b>Vendor Total: \$4,617.70</b>											
VERALPH0 24-02057		V.E. RALPH & SON, INC. 12/11/24	EMS SUPPLIES										
1 EMS SUPPLIES		\$125.20	4-01-25-256-212	B	FIRE EQUIPMENT		R		12/11/24	12/12/24		476835	N
		<b>\$125.20</b>											
		<b>Vendor Total: \$125.20</b>											
VERI1 24-02091		VERIZON WIRELESS 12/12/24	Cell, MiFi, Pking MI-NOV 24										
1 Poudrier- 2024		\$41.36	4-01-22-195-207	B	BLDG INSPECT PHONES/PAGERS,ER				12/12/24	12/12/24			N
2 DPW Supervisor Phne 1		\$41.34	4-09-55-501-507	B	WATER/SEWER PHONE, PAGERS, INR				12/12/24	12/12/24			N
3 Fire MiFi & Tablet		\$76.02	4-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTER				12/12/24	12/12/24			N
4 OEM MiFi & Tablet		\$79.33	4-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTER				12/12/24	12/12/24			N
5 Ravens		\$76.00	4-01-31-440-299	B	TELEPHONE & INTERNET EXPENSER				12/12/24	12/12/24			N
6 Rec		\$78.00	4-01-31-440-299	B	TELEPHONE & INTERNET EXPENSER				12/12/24	12/12/24			N
7 PD Jetpack		\$40.01	4-01-31-440-299	B	TELEPHONE & INTERNET EXPENSER				12/12/24	12/12/24			N
8 Laptops Quint & Ambul		\$80.02	4-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTER				12/12/24	12/12/24			N
9 RICH ALLEN- PHONE CHARGES		\$41.34	4-01-22-195-207	B	BLDG INSPECT PHONES/PAGERS,ER				12/12/24	12/12/24			N

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VER11		VERIZON WIRELESS			Account Continued									
10 PRK MBL PHONE & SERVICES FEE		\$120.06	4-01-26-300-248	B	STS PARKING METERS		R		12/12/24	12/12/24			N	
11 (1) Prk Mts		\$38.02	4-01-26-300-248	B	STS PARKING METERS		R		12/12/24	12/12/24			N	
12 Cameras for Parks		\$160.04	4-01-25-240-207	B	POLICE CELL PHONES & PAGERS		R		12/12/24	12/12/24			N	
13 Rec & Beach Pat Hot Spots		\$80.02	4-01-31-440-299	B	TELEPHONE & INTERNET EXPENSE		R		12/12/24	12/12/24			N	
14 Cameras for Parks		\$80.06	4-01-25-240-207	B	POLICE CELL PHONES & PAGERS		R		12/12/24	12/12/24			N	
		<b>\$1,031.62</b>												
<b>Vendor Total:</b>		<b>\$1,031.62</b>												
VERIZFIR		VERIZON WIRELESS			Account Continued									
24-02044		NOV 24 Stanford, Tirado, Imhof												
1 Verizon-Stanford	12/11/24	\$46.34	4-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTER				12/11/24	12/12/24		9979922950	N	
2 Verizon-Tirado		\$46.34	4-01-26-300-207	B	DPW CELL PHONES/PAGERS/INTER				12/11/24	12/12/24		9979922950	N	
3 Verizon-Imhof		\$41.34	4-01-22-195-207	B	BLDG INSPECT PHONES/PAGERS,E				12/11/24	12/12/24		9979922950	N	
4 Laptop-Stanford		\$40.01	4-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTER				12/11/24	12/12/24		9979922950	N	
		<b>\$174.03</b>												
<b>Vendor Total:</b>		<b>\$174.03</b>												
XTELC		XTEL COMMUNICATIONS, INC.			Account Continued									
24-01489		Internet for Borough Buildings												
2 Internet for Borough Buildings	09/09/24	\$2,670.78	4-01-31-440-299	B	TELEPHONE & INTERNET EXPENSE				09/09/24	12/12/24		30679	N	
		<b>\$2,670.78</b>												
<b>Vendor Total:</b>		<b>\$2,670.78</b>												
ZOOMU005		ZOOM.US			Account Continued									
24-02096		10/20/24	PURCHASE CARD											
1 ZOOM.US 888-799-9666 - Purchas	10/20/24	\$121.98	4-01-20-120-209	B	CLERK EQUIP/SERVICE CONTRACT	P 255906			10/20/24	10/20/24	12/04/24	TXN00004232	N	
2 ZOOM.US 888-799-9666 - Purchas		\$55.99	4-01-20-120-209	B	CLERK EQUIP/SERVICE CONTRACT	P 255906			10/21/24	10/21/24	12/04/24	TXN00004233	N	
		<b>\$177.97</b>												
<b>Vendor Total:</b>		<b>\$177.97</b>												
24-02103		11/20/24	PURCHASE CARD											
1 ZOOM.US 888-799-9666 - Purchas	11/20/24	\$121.98	4-01-20-120-209	B	CLERK EQUIP/SERVICE CONTRACT	P 255907			11/20/24	11/20/24	12/17/24	TXN00004240	N	
2 ZOOM.US 888-799-9666 - Purchas		\$55.99	4-01-20-120-209	B	CLERK EQUIP/SERVICE CONTRACT	P 255907			11/21/24	11/21/24	12/17/24	TXN00004242	N	
		<b>\$177.97</b>												
<b>Vendor Total:</b>		<b>\$355.94</b>												

**Total Purchase Orders: 105 Total P.O. Line Items: 257 Total List Amount: \$949,880.75 Total Void Amount: \$0.00**



Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description						
CURRENT FUND		4-01	\$555,662.51	\$0.00	\$0.00	\$555,662.51
Water/Sewer Fund		4-09	\$58,828.40	\$0.00	\$0.00	\$58,828.40
	Year Total:		\$614,490.91	\$0.00	\$0.00	\$614,490.91
GENERAL CAPITAL		C-04	\$83,651.47	\$0.00	\$0.00	\$83,651.47
CURRENT FUND		G-01	\$17,405.00	\$0.00	\$0.00	\$17,405.00
		T-15	\$687.50	\$0.00	\$0.00	\$687.50
		T-17	\$4,680.00	\$0.00	\$0.00	\$4,680.00
		T-23	\$10,115.00	\$0.00	\$0.00	\$10,115.00
		T-27	\$7,412.59	\$0.00	\$0.00	\$7,412.59
		T-33	\$970.00	\$0.00	\$0.00	\$970.00
		T-35	\$2,100.00	\$0.00	\$0.00	\$2,100.00
	Year Total:		\$25,965.09	\$0.00	\$0.00	\$25,965.09
UTILITY CAPITAL		U-08	\$208,368.28	\$0.00	\$0.00	\$208,368.28
Total Of All Funds:			\$949,880.75	\$0.00	\$0.00	\$949,880.75