

**Borough of Stone Harbor**  
**REGULAR MEETING AGENDA**  
**Tuesday February 18, 2025**  
**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 Biddick

**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 15, 2025.

**Salute the Flag**

**Communications:**

**DOCK PERMIT HEARING:**

- Channel Marine Construction Inc., 10623 Golden Gate

**Public Comment**

**OLD BUSINESS**

**ORDINANCES FOR SECOND READING AND CONSIDERATION FOR ADOPTION**

**1675** An Ordinance Amending Chapter 230 of the Municipal Code for the Borough of Stone Harbor- Construction Codes

**PUBLIC HEARING**

**NEW BUSINESS**

**ORDINANCES FOR FIRST READING AND INTRODUCTION**

**1676** An Ordinance Amending Chapter 25, Sections 25-3, 25-4, 25-5, 25-6 and 25-7 of the Borough of Stone Harbor Municipal Code

**1677** An Ordinance Repealing Chapter 25 Sections 25-1 and 25-2 of the Borough of Stone Harbor Municipal Code

**1678** An Ordinance Amending chapters 345 and 560, Zoning of the Revised General Ordinances of the Borough of Stone Harbor Amending the Zoning Code for Residential Standards in the Business Zone

**CONSENT AGENDA**

**Resolutions**

**2025-S-62** Resolution to Refund Over-Payment for Tax Installment

**2025-S-63** Resolution Approving Raffle License- American Legion

**2025-S-64** Resolution Approving Special Event Applications

**2025-S-65** Resolution to Award a Professional Service Contract for Affordable Housing Planner- Jennifer Heller, Polistina & Associates LLC

- 2025-S-66** Resolution Authorizing Change Order No. 4- FY2022 I-Bank Water Main Improvements and Third Avenue Sanitary Sewer Improvements
- 2025-S-67** Resolution Amending the Temporary Budget for the Year 2025
- 2025-S-68** Resolution to Adopt the Hiring Process Policy and Performance Evaluation Policy
- 2025-S-69** Resolution Authorizing Payment of Approved Payrolls and Bills

**REGULAR AGENDA**

- 2025-S-70** A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12

- **Matters Relating to the Employment Relationship**

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

**BOROUGH OF STONE HARBOR  
CAPE MAY COUNTY**

**ORDINANCE NO. 1675  
AN ORDINANCE AMENDING CHAPTER 230 OF THE MUNICIPAL CODE FOR THE  
BOROUGH OF STONE HARBOR- CONSTRUCTION CODES**

**BE IT ORDAINED** by the Members of Council of the Borough of Stone Harbor, in the County of Cape May and State of New Jersey the changes described below as follows to Chapter 230:

**CHAPTER 230—Construction Codes**

**§ 230-1 Enforcing agency established.**

- A. There is hereby established in the Borough of Stone Harbor a state uniform construction code enforcing agency, to be known as the “Department of Construction Inspection,” consisting of a construction official, building subcode official, plumbing subcode official, electrical subcode official, fire protection subcode official, and such other subcode officials for such additional subcodes as the Commissioner of the Department of Community Affairs, State of New Jersey, shall hereafter adopt as part of the State Uniform Construction Code. The construction official shall be the chief administrator of the enforcing agency. The Construction Official and the Subcode Officials shall be determined from time to time by resolution of Borough Council.
- B. Official position. Each official position created in Subsection A hereof shall be filled by a person qualified for such position pursuant to P.L. 1975, C. 217, as amended, and N.J.A.C. 5:23; provided that, in lieu of any particular subcode official, an on-site inspection agency may be retained by contract pursuant to N.J.A.C. 5:23. More than one such official position may be held by the same person, provided that such person is qualified pursuant to P.L. 1975, C. 217 and N.J.A.C. 5:23 to hold each such position.
- C. Office location. The public shall have the right to do business with the enforcing agency at one office location, being the municipal hall, except for emergencies, and unforeseen or unavoidable circumstances.
- D. Personnel subject to policies. All subcode officials, their assistants and staff, and all other personnel working for the Department of Construction Inspection should be subject to the procedures and policies of the agency, and shall be primarily responsible to the construction official.

**§ 230-2 Permit and certificate fee schedule.**

No zoning permit or certificate of title transfer shall be issued with respect to any property for which the payment of real estate taxes is in arrears. No construction permit shall be issued for any new construction, as defined in § 560-66B of the Stone Harbor Code, unless the applicant supplies a plan to construct equipment and related facilities to accept and receive all applicable utility lines underground which shall serve the building or structure, and including but not limited to those required for all electric, communication and cable TV services in conjunction with the construction activity related to the building permit.

- A. The fee for a construction permit shall be the sum of the subcode fees listed in Subsection A(1) through (13) hereof, together with any applicable fees for elevators and other lifts found in Chapter 266, Elevator Devices, of the Stone Harbor Code, and shall be paid before the permit is issued. [Amended 2-17-2009 by Ord. No. 1330; 7-20-2010 by Ord. No. 1361]
- (1) The building subcode fee shall be:

- (a) For new construction: \$0.038 per cubic foot of building or structure volume, provided that the minimum fee shall be \$100.
  - (b) For renovations, alterations and repairs and any other construction not covered by volume computation: \$38 per \$1,000 of estimated cost of the work or any part thereof, provided that the minimum fee shall be \$100;
  - (c) For additions: the fee shall be computed on the same basis as that of building or structure volume for the added portion, provided that the minimum fee shall be \$100;
  - (d) For combinations of renovations and additions: The sum of the fees computed separately as renovations and additions.
  - (e) For newly constructed retaining walls, the fee shall be the same as that of renovations in part (1)(b) above, provided that the minimum fee shall be \$100.
- (2) Plumbing subcode fee. The plumbing subcode fee shall be \$16 per unit, provided that the minimum fee shall be \$45. Any plumbing work involving altering or installing drainage, waste, venting, potable water lines, gas or oil lines requiring a permit will be charged a fee of six units.

### **Units Description**

- 1 Water closets
- 3 Urinals
- 1 Lavatories - single and double, vanity types
- 1 Bathtubs with or without shower
- 1 Shower compartment group, per head
- 1 Floor drains
- 1 Kitchen sink
- 3 Kitchen sink (2-part)
- 3 Special plumbing fixtures, baptisteries, pools, ornamental fountain, basins, swimming pools, aquaria
- 1 Domestic food grinder
- 1 Domestic clothes washer
- 1 Domestic automatic dishwasher
- 7 Commercial dishwasher

## **Units Description**

- 1 Laundry tray (each part)
  - 1 Drinking fountain
  - 3 Ice machines (chests, containers)
  - 6 Air condition unit
  - 1 Bidets
  - 1 Commercial pot sink (each part)
  - 7 Commercial food grinder
  - 7 Commercial grease interceptors
  - 7 Sand interceptor
  - 7 Oil interceptor
  - 3 Dental cuspidor
  - 3 Sewage ejectors (dual Z)
  - 1 Stack vents
  - 1 Vent stacks
  - 1 Sump vents
  - 3 Rain leaders (interior)
  - 6 Boiler - hot water heater, storage tank or similar device
  - 3 Lawn sprinkler (each connection to potable water)
  - 3 Garbage can washer
  - 3 Backflow device
  - 7 Medical care facility plumbing equipment
  - 3 Plumbing appurtenant devices (i.e., jacuzzi, whirlpool, steam generator)
- (3) The electrical subcode fee shall be as follows, provided that the minimum fee shall be \$58.

- (a) One through 50 electrical fixtures, receptacles or switches: \$58.
- (b) For each additional block consisting of up to 25 receptacles, fixtures or switches the fee shall be \$12. For computing this fee, all receptacles, fixtures or devices shall include lighting fixtures, wall switches, convenience receptacles, sensors, dimmers, alarm devices, smoke and heat detectors, communication outlets, light-standard seven feet or less in height, emergency lights, electric signs, exit lights, or similar electric fixtures, and devices rated less than 20 amperes, including motors and other equipment rated less than one horsepower (hp) or one kilowatt (kw).
- (c) Any additional electrical fixtures, receptacles, or any other device for consuming electric counted at the time of final inspection and added to the number on the issued permit will be charged for at the appropriate rate before a final certificate of occupancy will be issued by the Construction Official.
- (d) For each electrical device or unit for consuming electric greater than one (1) hp or one (1) kw up to ten (10) hp or ten (10) kw, i.e., range, cooktop, grills, ovens, water heater, dryer, washer, microwave, freezer, fridge, ice maker, garbage disposal unit, whirlpool, Jacuzzi, heater, air handler, air conditioner, motor, transformer, generator, light-standard greater than 7' in height: \$16 per device or unit.
- (e) Each motor or electrical device consuming electric rated over 10 hp or 10kw up to 50 hp or 50 kw, i.e., cooking appliance, motor, etc. transformer, generator over 10 kva up to 50 kva, electric sign, motor control unit, or any fire security or burglar alarm control unit, the fee shall be \$ 62.
- (f) Each motor or electrical device consuming electric over 50 hp or 50 kw up to 100 hp or 100kw or any generator or transformer rated 50kva up to 112.5 kva the fee shall be \$ 116.
- (g) Each motor or electrical device consuming electric over 100hp or 100 kw and each generator rated greater than 112.5 kva the fee shall be \$ 640.
- (h) Temporary pole not exceeding 100 amps with up to four fixed outlets: \$64. Temporary pole over 100 amps: \$76.
- (i) For each service equipment, panelboard, switchgear, service disconnect and service entrance conductors 100 amperes or less the fee shall be \$64; greater than 100 amperes through 225 amperes the fee shall be \$ 116; greater than 225 amperes through 1000 amperes the fee shall be \$ 225; and greater than 1000 amperes the fee shall be \$ 640.
- (j) If the service from the meter is split (i.e., two disconnects, two panels), the fee shall be as in Subsection 3(i) above for each service into the building from the meter.
- (k) Swimming pool bonding: \$ 100.
- (l) For photovoltaic systems, the fee shall be based on the designated kw rating of the system as follows; for less than 50 kw the fee shall be \$75, for 50kw through 100kw the fee shall be \$150, and for greater than 100kw the fee shall be \$640.
- (4) The fire code fees shall be as follows:
  - (a) Fire permit minimum fee: \$84.
  - (b) One to twelve smoke and/or carbon monoxide household detectors: \$75.
- [1] Additional household detectors: \$8.00 each.

- (c) Fee for each pre-engineered system shall be \$150.00.
- (d) Fee for fire protection sprinkler system:
  - [1] One to five twenty heads: \$84.
  - [2] Additional heads: \$10 each.
- (e) Fire pump added to sprinkler system: \$82.
- (f) Standpipe: \$110 each, each floor.
- (g) Commercial or residential Alarm panel (fire alarm control unit): \$ 82 each.
- (h) The fee for all annunciators, bells, horns, strobes, detectors: associated with the fire alarm control unit shall be charged in accordance with (6)(b) and (6)(c) above.:(If a strobe/horn combination is used, charge for one unit only.)
- (i) The fee for a kitchen hood exhaust system: \$88.
- (j) The fee for fuel fired appliances: \$88.
- (k) The fee for fireplace chimney venting:\$88.
- (5) The fee for plan review shall be 20% of the amount to be charged for the construction permit, with a minimum fee of \$50 to be paid before the plans are reviewed. The amount paid for this fee shall be credited toward the amount of the fee to be charged for the construction permit. Review fees are not refundable.
- (6) The fee for a permit for demolition of a single family building or structure shall be \$250, flat fee, for all commercial building and structure demolition permits there shall be a flat fee of \$350.
- (7) The fee for a permit for the removal of a building or structure from one lot to another or to a new location on the same lot shall be \$50 per \$1,000 of the sum of the estimated costs for moving, for new foundations and for placement, in a completed condition, at the new location, provided that the minimum fee shall be \$100.
- (8) The fee for a permit to construct a sign shall be \$5 per square foot of the surface area of the sign, provided that the minimum fee is \$75. In the case of double-faced signs, the area of the surface of only one side of the sign shall be used for purposes of the fee computation. For irregular shaped signs, the square footage shall be computed by multiplying the overall width by the overall length.
- (9) The fees for certificates of occupancy:
  - (a) The fee for a certificate of occupancy shall be 10% of the construction permit fees, provided that the minimum fee shall be \$45.
  - (b) The fee for a certificate of continued occupancy shall be \$175.
  - (c) The fee for a certificate of occupancy granted pursuant to a change of use shall be \$175.
  - (d) The fee for the first issuance and the renewal of a temporary certificate of occupancy shall not exceed \$30.00.
    - Exception: There shall be no fee for the first issuance of the temporary certificate of occupancy

provided the certificate of occupancy fee is paid at that time.

- (e) In computing fees, the result of which comes out to both dollars and cents, the fee shall be rounded to the next dollar amount.
- (f) The fee for an application for a variance in accordance with N.J.A.C. 5:23-2.10 shall be \$175 for a class 2 or 3 structure and \$650 for a class 1 structure.
- (10) All mechanical permitting is covered under plumbing and fire subcode applications and is inspected by the Borough's plumbing inspector; all fees are set forth under plumbing and fire. [Amended 2-17-2009 by Ord. No. 1330]
- (11) The fee for a mechanical inspection in a structure of Group R-3 or R-5 by a mechanical inspector shall be \$88 for the first device and \$15 for each additional device. No separate fee shall be charged for gas, fuel oil, or water piping connections associated with the mechanical equipment inspected. [Added 2-20-2018 by Ord. No. 1512]
- (12) The fee for the annual electrical inspection of a swimming pool, spa, or hot tub shall be \$100 for the first such unit and \$35 for each additional pool, spa, or hot tub on the same site.
- (13) There shall be an additional fee of \$65 per subcode for reviewing revised plans which have previously been release and permitted for construction.
- B. Annual report. On or before February 10 each year, the Construction Official shall, with the advice of the subcode officials and in consultation with the municipal finance officer, prepare and submit to the governing body a report detailing the receipts and expenditures of the enforcing agency and indicating his recommendations for a fee schedule, based on the operating expense of the agency.
- C. State of New Jersey training fees. In order to provide for the training and certification and technical support programs required by the Act, an enforcing agency, including the Department when acting as a local agency, shall collect a surcharge fee to be based upon the volume of new construction within the municipality. Said fee shall be accounted for and forwarded to the Bureau of Regulatory Affairs in the manner herein provided.
- (1) As per N.J.A.C. 5:234.19 this fee shall be in the amount of \$0.00371 per cubic foot volume of new buildings and additions. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The fee for all other construction shall be \$1.90 per \$1,000 of value of construction.
- (2) The Borough shall remit fees to the Bureau on a quarterly basis, in conjunction with report number R-840B State Training Fee Report in accordance with N.J.A.C. 5:23-4.5(e). Fees remitted shall be for the quarter. Checks shall be made payable to "Treasurer, State of New Jersey."

### **§ 230-3 Fire limits.**

- A. The fire limits within the Borough are delineated as all business districts and all light industrial districts as same are defined and located in Chapter 560, Zoning, of the Stone Harbor Code.
- B. The construction official shall prepare and submit to the Borough Council biannually, a report reevaluating the delineation of the fire limits. This report shall indicate the recommendations of the Construction Official, the building subcode official, the fire subcode official regarding those areas which should be designated as within fire limits, with the reasons therefor.

### **§ 230-4 Copy forwarded to state.**

A certified copy of this chapter, together with any amendments hereafter made, shall be forwarded to the State Department of Community Affairs in Trenton, New Jersey.



**I HEREBY CERTIFY THAT** the foregoing ordinance will be introduced by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on January 21, 2025, and will be further considered for second reading and public hearing at the Regular Meeting held on December 3, 2024.

	<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							

Introduced: January 21, 2024

First Publication: January 29, 2025

2<sup>nd</sup> Reading & Public Hearing: February 18, 2025

Final Publication: February 26, 2025

Effective Date: February 26, 2025

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

\_\_\_\_\_  
Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR  
CAPE MAY COUNTY**

**ORDINANCE NO. 1676**

**AN ORDINANCE AMENDING CHAPTER 25, SECTIONS 25-3, 25-4, 25-5, 25-6 AND 25-7 OF THE  
BOROUGH OF STONE HARBOR MUNICIPAL CODE**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Stone Harbor, that Part I, Chapter 25, Sections 25-3, 25-4, 25-5, 25-6, and 25-7 of the Ordinances of the Borough of Stone Harbor are hereby repealed in their entirety and shall now be amended and read as set forth below.

**NOW THEREFORE, BE IT ORDAINED**, by the Borough Council of the Borough of Stone Harbor, Cape May County, New Jersey, as follows:

Part I, Chapter 25, Sections 25-3, 25-4, 25-5, 25-6, and 25-7 of the Ordinances of the Borough of Stone Harbor are hereby repealed in their entirety and shall now be amended and read as follows:

**§ 25-3 Recreation Advisory Committee; Appointment; Terms; Compensation**

- A. A municipal Advisory Recreation Committee may consist of up to 12 members, residents of the Borough.
- B. The committee shall be appointed by the Mayor and confirmed by Borough Council.
- C. All committee members shall have one year terms.
- D. Vacancies may be filled for unexpired terms.
- E. Committee members will not be compensated for their service.

**§ 24-4 Meetings; Quorum**

- A. The Committee may meet once each month and at other times considered necessary.
- B. Three members personally present shall constitute a majority of the Committee; and this majority shall constitute a quorum for the purpose of conducting any meeting.

**§ 25-5 Officers**

- A. The Chairman of the Committee shall be the Council Member Chair of the Recreation Committee. The Council Member may at his or her discretion assign chairmanship to another Council Member.
- B. The elected Council Member shall preside at all meetings
- C. The Recreation Director shall keep a record of each meeting and other official actions of the committee.

**§ 25-6 Powers and Duties**

- A. The Committee shall assist in the development of recreation programs for the community.
- B. Report and make recommendations and suggestions to the Mayor and Council about its activities, including the maintenance and operation of Borough playgrounds and recreational areas.

**§ 25-7 Vacancies**

- A. The Committee may have the authority to adopt an attendance policy for the declaring of vacancies.

- B. In the event any member resigns, to the Council Member Chair, in writing, the Council Member Chair shall inform the Mayor.
- C. Upon the declaration of a vacancy, the Mayor, with the advice and consent of Council, shall appoint a person to fill the unexpired term of the departing member of the Committee.

**SEVERABILITY**

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

**EFFECTIVE DATE**

This ordinance shall take effect upon passage and publication as provided by law.

**I HEREBY CERTIFY THAT** the foregoing ordinance will be introduced by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on February 18, 2025, and will be further considered for second reading and public hearing at the Work Session Meeting held on March 18, 2025.

	<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							

Introduced: February 18, 2025  
 First Publication: February 26, 2025  
 2<sup>nd</sup> Reading & Public Hearing: March 18, 2025  
 Final Publication: March 26, 2025  
 Effective Date: March 26, 2025

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

\_\_\_\_\_  
 Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR  
CAPE MAY COUNTY**

**ORDINANCE NO. 1677**

**AN ORDINANCE REPEALING CHAPTER 25 SECTIONS 25-1 AND 25-2 OF THE BOROUGH OF  
STONE HARBOR MUNICIPAL CODE**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Stone Harbor, that Part I, Chapter 25, Sections 25-1 and 25-2 of the Ordinances of the Borough of Stone Harbor are hereby repealed in their entirety.

**SEVERABILITY**

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

**EFFECTIVE DATE**

This ordinance shall take effect upon passage and publication as provided by law.

**I HEREBY CERTIFY THAT** the foregoing ordinance will be introduced by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on February 18, 2025, and will be further considered for second reading and public hearing at the Work Session Meeting held on March 18, 2025.

	<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							

Introduced: February 18, 2025

First Publication: February 26, 2025

2<sup>nd</sup> Reading & Public Hearing: March 18, 2025

Final Publication: March 26, 2025

Effective Date: March 26, 2025

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

\_\_\_\_\_  
Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR  
CAPE MAY COUNTY, NEW JERSEY  
ORDINANCE NO. 1678**

**AN ORDINANCE AMENDING CHAPTERS 345 AND 560, ZONING OF THE  
REVISED GENERAL ORDINANCES OF THE BOROUGH OF STONE HARBOR  
AMENDING THE ZONING CODE FOR RESIDENTIAL STANDARDS IN THE  
BUSINESS ZONE**

**WHEREAS**, Section 560 of the Zoning Ordinance (the “Ordinance”) of the Borough of Stone Harbor (the “Borough”) currently establishes the definitions, zoning district regulations, general provisions and exceptions for the zoning districts; and

**WHEREAS**, at the request of the Zoning Board the Planning Board undertook a review of various Sections of the Zoning Code and Land Development Procedures; and

**WHEREAS**, the Planning Board review focused on the addition of residential use standards into the commercial zone for any development that sought to develop residential uses in the commercial zone.

**BE IT ORDAINED** BY THE BOROUGH COUNCIL OF THE BOROUGH OF STONE HARBOR, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, AS FOLLOWS:

**Section 1.** Section 345-47B(1) Land Development Procedures. Is amended (added text underlined and deleted text is ~~stricken~~) as follows:

B. (1) Single-family dwellings or duplex dwellings or any use, building or structure accessory thereto, except such uses in the BD Zoning District which shall require site plan review in conformance with A above.

**Section 2.** Section 560-18 A.(1). Business District. Is amended (added text underlined and deleted text is ~~stricken~~) as follows:

A. Use regulations. In the Business Zoning District, lands, buildings and premises may be used for the following purposes:

(1) Principal permitted uses:

(a) Residential uses [subject to § **560-18D(1)**]:

[1] Multiple dwellings.

[2] Townhouse dwelling units.

**Section 2.** Section 560-18 A.(3). Business District. Is amended (added text underlined and deleted text is ~~stricken~~) as follows:

(3) Conditional uses: ADD

(b) Those uses permitted in residential A, B, and C Districts, subject to the limitation of 560-18D(1) and subject to the use, area, conditional use and supplemental regulations of those districts.

**Section 3.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 4.** This ordinance shall take effect after final adoption and publication as required by law.

**I HEREBY CERTIFY THAT** the foregoing ordinance will be introduced by the Borough Council of the Borough of Stone Harbor, New Jersey at the Regular Meeting held on February 18, 2025, and will be further considered for second reading and public hearing at the Work Session Meeting held on March 18, 2025.

	<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							

Introduced: February 18, 2025  
 First Publication: February 26, 2025  
 2<sup>nd</sup> Reading & Public Hearing: March 18, 2025  
 Final Publication: March 26, 2025  
 Effective Date: March 26, 2025

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

\_\_\_\_\_  
 Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION  
2025-S-62**

**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:**

- 118 110<sup>th</sup> Street, Block 109.02, Lot 23.03- \$2868.02

**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 February 18, 2025, 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 Biddick							

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

\_\_\_\_\_  
Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

2025-S-63

**RESOLUTION APPROVING RAFFLE LICENSE- AMERICAN LEGION**

**WHEREAS**, the American Legion Stephen C. Ludlam Post 331 made application on December 27, 2024 for a Raffle License; and

**WHEREAS**, it is the desire of the Borough Council of the Borough of Stone Harbor to issue a Certificate of Approval to American Legion Stephen C. Ludlam Post 331 for holding of said Merchandise Raffle for an Electric Bike (value \$3,300) ;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Stone Harbor, in the County of Cape May, State of New Jersey this 18<sup>th</sup> day of February, 2025, as follows:

1. That the Borough Council issue to the American Legion Stephen C. Ludlam Post 331 a Certificate of Findings and Determination to be signed by the proper officer of said Borough Council for an application made by said American Legion Stephen C. Ludlam Post 331; and

2. That the Municipal Clerk of the Borough of Stone Harbor be, and she is hereby authorized, empowered and directed to cause the proper Raffle License to be issued to the American Legion Stephen C. Ludlam Post 331 in accordance with the application made therefor.

**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 February 18, 2025, 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 Biddick							

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

\_\_\_\_\_  
Timothy J. Carney, Mayor



**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

2025-S-64

**RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS**

**WHEREAS**, pursuant to Chapter 275 of the Revised General Ordinances of 1982 of the Borough of Stone Harbor, Section 275.2, a permit is required to conduct any special event within the Borough; and

**WHEREAS**, the below event holders have submitted the necessary documentation and paid the required fees; and

- The Wetland’s Institute Summer Celebration- July 26, 2025, 5:00PM-10:00PM
- Surfside Sevens Rugby Tournament- 8000 Second Avenue Recreation Fields, July 18 and 19, 2025, All day event

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 18<sup>th</sup> day of February, 2025 that Borough Council approve the above special events.

**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 February 18, 2025, 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 Biddick							

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Emily Dillon, Borough Clerk

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Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2024-S-65**

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR AFFORDABLE HOUSING PLANNER- JENNIFER HELLER, POLISTINA & ASSOCIATES, LLC**

**WHEREAS**, the Borough of Stone Harbor is given authority. to enter into contracts for “Professional Services” without competitive bidding, where the need arises and so long as the award of such contract is made public by a Resolution of the Governing Body and the contractor submits certain disclosures in accordance with the “non-fair and open” process; and

**WHEREAS**, the required pay-to-play disclosures are on file with the Borough Clerk as required by law and Jennifer Heller , is in good standing in the State of New Jersey, has offered a Proposal and is experienced in the area of Local Government Law and municipal prosecution; and

**WHEREAS**, NJSA 40A:11 *et seq.* allows the Borough to enter into contracts for “Professional Services,” without competitive bidding, where the need arises and so long as the award of such contract is made public by a Resolution of the Governing Body.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, on this 18<sup>th</sup> day of February, 2025 that Jennifer Heller of Polistina & Associates, LLC be awarded a contract for affordable housing planner. The contract is for a not to exceed amount of \$25,000 in funds certified by the CFO to the Affordable Housing Trust Fund T-27-56-850-000 contingent upon the approved 2025 budget.

**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 February 18, 2025, 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 Biddick							

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Emily Dillon, Borough Clerk

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Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2025-S-66**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 4- FY2022 NJDEP I-BANK WATER MAIN IMPROVEMENTS AND THIRD AVENUE SANITARY SEWER IMPROVEMENTS**

**WHEREAS**, the Borough of Stone Harbor has entered into a Contract with P&A Construction Inc. PO Box 28 Colonia, NJ 08067 for the FY2022 NJDEP I-Bank Water Main Improvements and Third Avenue Sanitary Sewer Improvements; and

**WHEREAS**, it is the recommendation of the Borough’s Engineer, DeBlasio and Associates to authorize Change Order No. 4 for:

- 1. Contract time extension- 118 days

**WHEREAS**, This change Order No. 4 is a no cost change order and will increase the contract length by 118 calendar days from the previous contract of 485 calendar days to an amended length of 603 calendar days; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Stone Harbor, duly assembled in public session this 18<sup>th</sup> day of February 2025, as follows:

- 1. That the provisions of the above preamble of this Resolution are hereby incorporated herein, by this reference, as if set forth at length.
- 2. That the Borough Council, the governing body of the Borough of Stone Harbor, hereby authorizes the Mayor and Clerk to execute Change Order No. 4–to the subject Contract.

**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 February 18, 2025, 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 Biddick							

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Emily Dillon, Borough Clerk

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Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2025-S-67**

**RESOLUTION AMENDING THE TEMPORARY BUDGET FOR THE YEAR 2025**

WHEREAS, N.J.S.A. 40A:4-19 provides that the governing body may, and if any contracts, commitments or payments are to be made before the adoption of the budget, shall by resolution adopted prior to January 31, of the fiscal year, make appropriations to provide for the period between the beginning of the fiscal year and the adoption of the budget; and

WHEREAS, after January 31, any appropriation which becomes necessary before the adoption of the budget, and which has not been included in the temporary budget, must be made by adoption of a resolution amending the temporary budget provided for in N.J.S.A. 40A:4-20.

**NOW THEREFORE, BE IT RESOLVED** that the following appropriations shall constitute an amendment to the temporary budget of the Borough of Stone Harbor, County of Cape May.

<u>Account No.</u>	<u>Account Title</u>	<u>Change</u>	<u>Total Temporary</u>
5-01-20-101-200	Admin. Date Processing/Info Systems	\$15,000.00	\$22,875.00
5-01-20-130-100	Finance S&W	\$15,000.00	\$58,419.60
5-01-22-195-100	Building Inspect S&W	\$20,000.00	\$84,499.40
<b>Total</b>		<b>\$50,000.00</b>	<b>\$165,794.00</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 Special Meeting held on February 18, 2025, 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 Biddick							

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Emily Dillon, Borough Clerk

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Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2025-S-68**

**RESOLUTION TO ADOPT THE HIRING PROCESS POLICY AND PERFORMANCE EVALUATION POLICY**

**WHEREAS**, the Borough of Stone Harbor has adopted the “Borough” form of government as established and set forth under N.J.S.A. 40A:60-1 et. seq. and codified in the Municipal Code under Chapter 10 et. seq. of the Municipal Code, the policies, informally referenced as AD Nos. 2025-001 and 2025-002 are obligatory, vital, and necessary to formally and transparently, illustrate and clarify, the role and function of the Governing Body, Department Heads and/or Supervisors as to critical core procedures and processes; and

**WHEREAS**, it the best interest of the Borough to establish these core policies and procedures so that they are subject to change only by a method as established by N.J.S.A. 40A:60-1 et. seq and Chapter 10 of the Municipal Code; and

**WHEREAS**, it is in the purview and authority of the Governing Body of the Borough of Stone Harbor to establish such policies.

**THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Stone Harbor to adopt and cause the immediate implementation of the Hiring Process Policy (AD No. 2025-001) and Performance Evaluation Policy (AD No. 2025-002), and be implemented and incorporated into the Borough of Stone Harbor’s personnel manual.

**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 February 18, 2025, 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 Biddick							

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Emily Dillon, Borough Clerk

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Timothy J. Carney, Mayor

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2025-S-69**

**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 \$1,415,601.97.

**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 February 18, 2025, 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 Biddick							

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

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Timothy J. Carney, Mayor

# 2/18/2025 Bill List

Vendor Id	Vendor Name	PO #	Description	Amount	Charge Account	Acct Type	Acct Description	Status	Check Id	Check Date
ACECOAH	ATLANTIC CITY ELECTRIC	25-00243	10206 3rd Ave-2nd Flt	11.50	T-27-56-850-000	B	RESERVE FOR COAH	Rcvd		
ACECOAH	ATLANTIC CITY ELECTRIC	25-00243	10206 3rd Ave-1st FIR	17.69	T-27-56-850-000	B	RESERVE FOR COAH	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	50006158112 9301 2nd CAR CH	23.91	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	50011302622 1st Ave & 97th St	289.79	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	50016943560 9508 2nd Ave	1,863.31	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	50017680054 8100 2nd Ave TenCT	146.52	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55000515415 97th Bet 2nd&3rd	17.51	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55002563652 2nd bet 115th & 116	16.01	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55005108877 337 80th St	357.49	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55005830300 81st & 3rd Aveg	475.56	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55007018959 9508 2nd Ave	347.94	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55007065109 2nd Ave & 96th St	5,556.95	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55007110491 2nd Ave & 98th St	41.26	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55007219680 117th St & 2nd Aves	13.39	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55007623915 3rd Ave & 104th St	21.25	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55007776390 3rd Ave & 106th St	14.74	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008148896 117th St & 2nd Ave	14.36	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008220075 94th St Lot	59.84	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008221537 100th & Beach Temp	13.39	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008221980 88th & Beach Temp	13.39	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008242467 83rd & Beach Temp	13.39	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008242681 108th & Beach Temp	13.39	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008243063 123rd & Beach Temp	20.39	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008243457 8202 2nd Ave Rec	823.18	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	5500839434 82nd Bet 1st & 2nd	15.91	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008404034 8307 2nd Ave	54.35	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008425684 Various Locations	95.93	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	5500879434 82nd Bet 1st & 2nd	14.21	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55008724088 80th St & 3rd Ave	1,803.20	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55010200107 2nd Ave & Bowser Ct	14.21	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00239	55029418688 95th & Beach Patrol	1,279.49	5-01-31-430-299	B	ELECTRICITY GEN EXPENSES	Rcvd		
ACELE	ATLANTIC CITY ELECTRIC CO.	25-00249	Refund Street Opening Permit	1,250.00	T-17-56-850-000	B	ESCROW ACCOUNTS-STREET OPENINGS	Rcvd		
ACESEWER	ATLANTIC CITY ELECTRIC	25-00240	50024907409 230 94th St	568.15	5-09-55-501-517	B	SEWER ELECTRICITY	Rcvd		
ACESEWER	ATLANTIC CITY ELECTRIC	25-00240	55036153850 3rd Ave& 114th	421.14	5-09-55-501-517	B	SEWER ELECTRICITY	Rcvd		
ACESEWER	ATLANTIC CITY ELECTRIC	25-00240	5500 8862 959 3rd Ave 7 93rd s	170.56	5-09-55-501-517	B	SEWER ELECTRICITY	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	5500 0536 841 VARIOUS LOCATION	9,727.59	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	55004737833 80TH & 81ST ST&BAY	0.00	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	5500 4758 268VARIOUS LOCATIONS	211.36	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	55008244513 96TH ST & SUNSETDR	274.25	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	5500 0515 7553 81ST & 1ST AVE	13.39	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	5500 8245 254 81st St & Bay	482.92	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	5500 8244 216 117th St & 3rd A	23.09	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	5500 7064 219 83rd ST & Bay Pl	28.29	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	55008244893 80th & 2nd Ave	30.84	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACESTLUG	ATLANTIC CITY ELECTRIC	25-00242	55008243143 1 80th Ave Lights	47.52	5-01-31-435-299	B	STREET LIGHTING GEN EXPENSE	Rcvd		
ACEWATER	ATLANTIC CITY ELECTRIC	25-00241	5500 7111 416 95th St & Well	1,157.00	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACEWATER	ATLANTIC CITY ELECTRIC	25-00241	5500 7111 135 2nd Ave & 96th S	3,546.75	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACEWATER	ATLANTIC CITY ELECTRIC	25-00241	55008335865 220 92nd St	982.23	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACEWATER	ATLANTIC CITY ELECTRIC	25-00241	55008264156 211 80th St Well	2,487.05	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACEWATER	ATLANTIC CITY ELECTRIC	25-00241	5500 7064 979 220 101st St Wt	931.42	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ACEWATER	ATLANTIC CITY ELECTRIC	25-00241	55008220273 95th St Tower	13.39	5-09-55-501-516	B	WATER ELECTRICITY	Rcvd		
ALEXA	Diva Safety Equipment, Inc.	25-00200	SCBA REPAIRS	747.09	5-01-25-256-212	B	FIRE EQUIPMENT	Rcvd		
BARBE005	BARBER CONSULTING SERVICES,LLC	24-00970	February 2025	5,570.00	5-01-20-102-201	B	ADMIN DATA PROCESSING/INFO SYSTEM EXP	Rcvd		
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	4,046.19	5-01-20-110-101	B	MAYOR & COUNCIL SALARIES	255915	2/14/2025	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	3,269.23	5-01-20-120-101	B	CLERK'S REGULAR SALARIES/WAGES	255915	2/14/2025	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	7,645.70	5-01-20-130-101	B	FINANCE REGULAR SALARIES/WAGES	255915	2/14/2025	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	2,056.83	5-01-20-145-101	B	TAXES-REGULAR SALARIES/WAGES	255915	2/14/2025	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	2,471.89	5-01-20-150-101	B	ASSESSMENT REGULAR SAL/WAGES	255915	2/14/2025	2/14/2025

# 2/18/2025 Bill List

Vendor ID	Vendor Name	PO #	Description	Amount	Charge Account	Activity	Type	Acct Descr	Status	Check ID	Check Date
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	736.00	5-01-21-185-101	B		ZONING BD SECRETARY REG SALARY	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	1,782.77	5-01-21-185-111	B		ZONING OFFICER REGULAR SALARY	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	9,629.21	5-01-22-185-101	B		BLDG INSPECT. REGULAR SAL/WAGE	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	61,030.31	5-01-25-240-101	B		POLICE REGULAR SALARIES/WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	264.00	5-01-25-240-103	B		POLICE OIC	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	736.62	5-01-25-252-101	B		OFM REGULAR SALARIES/WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	18,398.76	5-01-25-256-101	B		FIRE DEPARTMENT SALARIES & WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	1,432.00	5-01-25-256-103	B		FIRE DEPARTMENT OIC	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	965.63	5-01-25-256-104	B		FIRE DEPARTMENT OVERTIME	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	4,582.39	5-01-25-265-101	B		UFCCO REGULAR SALARIES & WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	41,662.83	5-01-26-300-101	B		LABOR POOL REGULAR SAL/WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	20,432.88	5-01-26-305-101	B		SOLID WASTE REGULAR SAL/WAGE	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	1,760.00	5-01-28-370-101	B		PARKS/PLAYGRD REGULAR SAL/WAGE	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	2,667.12	5-01-28-380-101	B		BEACH REGULAR GUARD SAL/WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	2,575.00	5-01-30-423-101	B		TOURISM REGULAR SALARY/WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	13,473.03	5-01-36-472-299	B		F.I.C.A.	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	1,100.02	5-01-36-476-299	B		S.U.I.	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	341.81	5-01-36-477-299	B		DEFINED CONTR. RETIREMENT PLAN	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	14,098.92	5-09-55-500-501	B		WATER/SEWER REGULAR WAGES/SALA	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	323.59	5-09-55-500-502	B		WATER/SEWER OVERTIME WAGES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	160.00	5-09-55-500-509	B		WATER/SEWER BEEPER PAYROLL	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	1,059.04	5-09-55-525-549	B		WATER/SEWER FICA EXPENSES	Paid	255915	2/14/2025
BORSH	BOROUGH OF STONE HARBOR	25-00211	Payroll 4 2/14/2025	87.50	5-09-55-526-549	B		WATER/SEWER S.U.I. P/R EXPENSE	Paid	255915	2/14/2025
CAPRI	CAPRIONI PORTABLE TOILETS	25-00196	COMFORT STATION	245.00	5-01-26-300-258	B		MARINA EQUIPMENT RENTAL	Rev'd	255915	2/14/2025
CASAP	CASA PAYROLL SERVICES	25-00247	2024 EOY Services	2,435.00	4-09-55-501-549	B		WATER/SEWER EXP UNCL ASSHIED	Rev'd	255915	2/14/2025
CHOFF	COURT HOUSE OFFICE SUPPLIES	25-00208	Carney Name Plates-2	49.90	5-01-20-110-205	B		MAYOR/COUNCIL OFFICE SUPPLIES	Rev'd	255915	2/14/2025
CHOFF	COURT HOUSE OFFICE SUPPLIES	25-00208	Bidduck Name Plate	24.95	5-01-20-110-205	B		MAYOR/COUNCIL OFFICE SUPPLIES	Rev'd	255915	2/14/2025
CHOFF	COURT HOUSE OFFICE SUPPLIES	25-00208	Shipping	9.50	5-01-20-110-205	B		MAYOR/COUNCIL OFFICE SUPPLIES	Rev'd	255915	2/14/2025
CHRIS010	CHRISTOPHER CINOUSIS	25-00248	Tax Return 895.05 L260 C0200	362.72	5-01-55-050-106	B		REFUND TAX OVERPAYMENTS-PRIOR	Rev'd	255915	2/14/2025
COMCAST	COMCAST	25-00094	BOROUGH HALL FLR 1 FINAL BILL	6.00	5-01-31-440-299	B		TELEPHONE & INTERNET EXPENSES	Rev'd	255915	2/14/2025
CONCAST	CONSTITUTION NEWENERGY INC	25-00144	8065372 - Street Lights	2,146.70	4-01-31-435-299	B		STREET LIGHTING GEN EXPENSE	Rev'd	255915	2/14/2025
CONSTELL	CONSTITUTION NEWENERGY INC	25-00144	8065373 - Street Lights	15.61	4-01-31-435-299	B		STREET LIGHTING GEN EXPENSE	Rev'd	255915	2/14/2025
CONSTELL	CONSTITUTION NEWENERGY INC	25-00144	8065374 - Street Lights	71.50	4-01-31-435-299	B		STREET LIGHTING GEN EXPENSE	Rev'd	255915	2/14/2025
COPIED05	COPIERS PLUS	25-00197	COPIER CHARGES JAN	53.61	5-01-26-300-205	B		DPW OFFICE SUPPLIES	Rev'd	255915	2/14/2025
CYNTH015	Cynthia Lintasay	25-00232	Training Refreshments	68.94	5-01-40-714-001	B		ACM/JIF SAFETY GRANT	Rev'd	255915	2/14/2025
DEBLASIO	DEBLASIO & ASSOCIATES	23-00232	IBANK APPLICATION 3RD SCH048-	3,568.00	U-08-55-578-001	B		Third Avenue Water/Sewer Improvements	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	23-00986	COAH Property Repairs	15,974.04	U-08-55-580-401	B		IBank Project	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	23-01552	96th Street NDOT Grant/Design	1,118.75	C-04-55-954-E03	B		PAVING - STREETS/PARKING LOTS	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	23-01878	FEMA FLOOD MIT 89TH-98TH	146.25	T-27-56-850-000	B		RESERVE FOR COAH	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	24-01005	FEMA FLOOD MIT 80TH-88TH	16,825.00	G-01-41-716-24A	B		FLOOD MITIGATION GRANT 003-0027 89-99th	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	24-01005	FEMA FLOOD MIT 89TH-98TH	2,602.50	C-04-55-956-A01	B		Flood Water Improvements	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	24-01006	FEMA FLOOD MIT 80TH-88TH	9,593.75	G-01-41-716-24B	B		FEMA FLOOD MITIGATION GRANT 003-0006	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	24-01006	FEMA FLOOD MIT 80TH-88TH	16,046.25	C-04-55-956-A01	B		Storm Water Improvements	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	24-01210	Engin & Design Ph2 96th Play	10,014.25	C-04-24-672-A01	B		Storm Water Improvements	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	24-01212	97th Street Playground	403.75	C-04-55-959-C01	B		RECREATION IMPROVEMENTS	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	24-02005	2nd Ave 88th-87 Construction	7,166.25	C-04-55-955-E01	B		PARK AND PLAYGROUND IMPROVEMENTS	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00007	January General Engineering	6,265.72	5-01-20-165-218	B		ENGINEERING FEES	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00100	SHZ036 374 96th Zoning Escrow	290.00	T-15-56-870-Z01	B		ROAD/CURBS IMPROVEMENTS	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00101	SHZ037 309 99th Zoning Escrow	290.00	T-15-56-870-Z01	B		374 96th Street	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00102	SHZ038 8533 Suns Zoning Escrow	435.00	T-15-56-872-Z01	B		8533 Sunset Drive	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00219	SHZ039 9301 3rd Zoning Escrow	72.50	T-15-56-875-Z01	B		9301 Third Ave	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00220	SHZ040 10116 Smrise Zoning Esc	72.50	T-15-56-876-Z01	B		10116 Sunrise Drive	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00221	Lot Grading Escrows 2024	700.00	T-35-56-850-000	B		RESERVE FOR GRADING ESCROW	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00222	Lot Grading Escrows Jan 2025	1,400.00	T-35-56-850-000	B		RESERVE FOR GRADING ESCROW	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00223	Street Opening Reviews Jan 25	3,000.00	T-35-56-850-000	B		RESERVE FOR GRADING ESCROW	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00224	2023 Bulkhead Review- Jan 25	48.75	T-33-56-850-000	B		RESERVE FOR BULKHEAD ESCROW	Rev'd	0	
DEBLASIO	DEBLASIO & ASSOCIATES	25-00225	2024 Bulkhead Review-Jan 25	435.00	T-33-56-850-000	B		RESERVE FOR BULKHEAD ESCROW	Rev'd	0	
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	60.01	5-01-20-100-213	B		ADMIN. COMPUTER SUPP/UPDATES	Rev'd	0	



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Vendor Id	Vendor Name	BO #	Description	Amount	Charge Account	Acct. Type	Acct. Description	Status	Check Id	Check Date
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	60.01	5-01-20-120-212	B	CLERK EQUIPMENT PURCHASES & REPAIRS	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	90.02	5-01-22-195-209	B	BLDG INSPECT EQUIP/SERV CONTRA	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	30.01	5-01-20-150-224	B	ASSESSMENT SOFTWARE SERV CONTR	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	120.03	5-09-55-501-529	B	W/S COMPUTER REPAIR/SUPP/UPDAT	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	30.01	5-01-30-423-212	B	TOURISM EQUIPMENT PURCHASES/REPAIRS	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	120.03	5-01-28-370-213	B	PARKS/REC COMPUTER/SOFTWARE AND TECH	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	60.02	5-01-25-256-213	B	FIRE COMPUTER SUPP/UPDATES	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	60.00	5-01-28-380-209	B	BEACH SERVICE & EQUIPMENT MAINTENANCE	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	150.04	5-01-26-300-209	B	DPW EQUIPMENT & SERVICE CONTRACTS	Rcvd		
EDMUN	Edmunds GovTech	25-00231	Microsoft 365 February 2025	30.82	5-01-20-110-212	B	MAYOR/COUNCIL EQUIP. PURCHASES	Rcvd		
FREDM005	FRED M. SCHIAVONE CONST INC	24-01761	96th Playground/PH 1	36,091.44	C-04-55-959-C01	B	PARK AND PLAYGROUND IMPROVEMENTS	Rcvd		
GARDE005	GARDEN STATE LABORATORIES, INC	25-00194	Meter Rental	120.00	5-09-55-501-545	B	FINANCE POSTAGE COSTS	Rcvd		
GREAT005	GREATAMERICA FINANCIAL SERVICE	25-00089	Meter Rental February	275.00	4-01-20-130-208	B	FINANCE POSTAGE COSTS	Rcvd		
GREAT005	GREATAMERICA FINANCIAL SERVICE	25-00198	Legal Ads	48.69	5-01-21-180-204	B	PLANNING BD LEGAL ADVERTISING	Rcvd		
HERAL	SEAWAVE CORPORATION	25-00198	Legal Ads	44.22	5-01-21-185-204	B	ZONING BD LEGAL ADVERTISING	Rcvd		
HERAL	SEAWAVE CORPORATION	25-00209	1675 Ord Intro	41.99	5-01-20-120-204	B	CLERK'S LEGAL ADVERTISING	Rcvd		
HERAL	SEAWAVE CORPORATION	25-00209	Award of Contract Reso	37.52	5-01-20-120-204	B	CLERK'S LEGAL ADVERTISING	Rcvd		
HOMEDFO	HOMED DEPOT PRO	24-01973	CLEANING VINEGAR	168.00	4-09-55-501-537	B	WATER PIPE/PLUMBING SUPPLIES	Rcvd		
JOHN1	JOHNSON & TOWERS	24-02136	DEF FLUID	900.00	4-01-31-460-299	B	GASOLINE GENERAL EXPENSES	Rcvd		
MARAS005	MMA-TRION	25-00227	JANUARY 2025	20,938.35	5-01-23-220-217	B	GROUP INSURANCE PAYMENTS	PAID	255916	2/5/2025
MONHO005	MONMOUTH TELECOM	25-00229	January 2025 Phone Services	2,032.54	5-01-31-440-299	B	TELEPHONE & INTERNET EXPENSES	Rcvd		
NAPASEAV	NAPA AUTO PARTS - SEAVILLE	25-00187	PARTS FOR BORO VEHICLES	163.22	5-01-25-256-212	B	FIRE EQUIPMENT	Rcvd		
NAPASEAV	NAPA AUTO PARTS - SEAVILLE	25-00187	PARTS FOR BORO VEHICLES	163.23	5-01-26-300-276	B	DPW VEHICLE REPAIRS	Rcvd		
NAPASEAV	NAPA AUTO PARTS - SEAVILLE	25-00187	PARTS FOR BORO VEHICLES	163.22	5-01-26-300-285	B	DPW-POLICE VEHICLE REPAIRS	Rcvd		
NAPASEAV	NAPA AUTO PARTS - SEAVILLE	25-00187	PARTS FOR BORO VEHICLES	163.22	5-01-26-305-276	B	SOL. WASTE VEHICLE REPAIRS	Rcvd		
NAPASEAV	NAPA AUTO PARTS - SEAVILLE	25-00187	PARTS FOR BORO VEHICLES	163.22	5-01-26-310-276	B	BLDG/GRDS VEHICLE REPAIRS	Rcvd		
NAPASEAV	NAPA AUTO PARTS - SEAVILLE	25-00187	PARTS FOR BORO VEHICLES	163.22	5-09-55-501-503	B	WATER/SEWER VEHICLE REPAIR	Rcvd		
NAPASEAV	NAPA AUTO PARTS - SEAVILLE	25-00187	PARTS FOR BORO VEHICLES	153.08	5-01-23-220-217	B	GROUP INSURANCE PAYMENTS	Rcvd		
NEWBENEF	New Benefits, Ltd.	25-00228	January 2025 914G Boro	17.01	5-09-55-501-519	B	WATER/SEWER GROUP INSURANCE	Rcvd		
NEWBENEF	New Benefits, Ltd.	25-00228	January 2025 914G W/S	150.00	5-01-27-335-206	B	NAT. RES. DUES & SUBSCRIPTIONS	Rcvd		
NISHADET	NJ SHADE TREE FEDERATION	25-00180	2025 MEMBERSHIP	165.88	5-09-55-501-535	B	WATER/SEWER STREET OPENINGS	Rcvd		
ONECA	ONE CALL CONCEPTS, INC.	25-00207	MARKOUTS JAN	563,160.02	U-08-55-578-D01	B	Third Avenue Water/Sewer Improvements	Rcvd		
PACON005	P & A CONSTRUCTION, INC	23-00985	IBank water main/third ave sew	429.50	4-09-55-501-537	B	WATER PIPE/PLUMBING SUPPLIES	Rcvd		
PREFE005	PREFERRED CHOICE SUPPLY CO.	24-01667	water services parts 34*	237.00	4-09-55-501-537	B	WATER PIPE/PLUMBING SUPPLIES	Rcvd		
PREFE005	PREFERRED CHOICE SUPPLY CO.	24-02110	1* CLOSE NIPPLES	98.27	4-01-20-100-211	B	ADMIN. PROMOTIONAL ADVERTISING	Rcvd		
PRINC015	PRINCETON STRATEGIC	24-02085	Reimb Printing Flyer	6,401.73	4-01-20-100-211	B	ADMIN. PROMOTIONAL ADVERTISING	Rcvd		
PRINC015	PRINCETON STRATEGIC	24-02085	2025 Green Acres Outreach	98.27	5-01-20-100-211	B	ADMIN. PROMOTIONAL ADVERTISING	Rcvd		
RIGGI	RIGGINS, INC.	25-00195	GASOLINE 700 GAL 1/20	1,646.67	5-01-31-460-299	B	GASOLINE GENERAL EXPENSES	Rcvd		
RUTALA	JAMES RUTALA ASSOCIATES, LLC	25-00182	Jan 2025 Grant Management	1,572.50	5-01-20-100-225	B	ADMIN. PROFESSIONAL FEES	Rcvd		
SCHU2	SCHULER SECURITY, INC.	25-00012	TESTED PANIC BUTTONS	215.00	5-01-26-310-209	B	BLDG/GRDS SERVICE CONTRACTS	Rcvd		
SHORE005	SHORE ANIMAL CONTROL SERV, LLC	25-00012	January 2025 Services	1,150.00	5-01-27-340-299	B	ANIMAL CONTROL GEN EXP UNCLASS	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00245	8295917191 10206 3rd Av Apt 3	10.50	T-27-56-850-000	B	RESERVE FOR COAH	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00245	9213479292 10206 3rd Av Apt 1	0.00	T-27-56-850-000	B	RESERVE FOR COAH	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00246	1721040000 8200 2ND AVE (REC)	763.60	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00246	6153040000 9500 2nd Ave	1,643.70	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00246	8860040000 265 81ST STREET	1,508.70	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00246	7860040000 8018 THRD AVE-DPW	2,847.36	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00246	5153040000 171 96TH ST	2,655.69	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00246	9869041851 11 95TH ST BCH PAT	288.34	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAS	SOUTH JERSEY GAS COMPANY	25-00246	3567196360 9508 2ND AVE PD	2,383.45	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAW	SOUTH JERSEY GAS CO.	25-00244	3039071503 300 114TH ST	59.50	5-01-31-450-299	B	NATURAL GAS	Rcvd		
SIGAW	SOUTH JERSEY GAS CO.	25-00244	377833182 230 94TH ST PUMP STN	59.82	5-09-55-501-513	B	WATER/SEWER NATURAL GAS	Rcvd		
SIGAW	SOUTH JERSEY GAS CO.	25-00244	7153040000 200 96TH ST	897.14	5-09-55-501-513	B	WATER/SEWER NATURAL GAS	Rcvd		
SIGAW	SOUTH JERSEY GAS CO.	25-00244	5292040000 220 92ND ST	59.75	5-09-55-501-513	B	WATER/SEWER NATURAL GAS	Rcvd		
SIGAW	SOUTH JERSEY GAS CO.	25-00244	9153040000 330 93RD ST	59.75	5-09-55-501-513	B	WATER/SEWER NATURAL GAS	Rcvd		
SUBURBAN	SUBURBAN PROPANE-2115	25-00193	PROPANE	150.65	5-01-31-460-299	B	GASOLINE GENERAL EXPENSES	Rcvd		
SURENIAN	SURENMAN, EDWARDS & NOLAN LLC	25-00216	December 2024 Services	1,122.00	T-27-56-850-000	B	RESERVE FOR COAH	Rcvd		

# 2/18/2025 Bill List

Vendor Id	Vendor Name	PO #	Description	Amount	Charge Account	Acct Type	Acct Description	Status	Check Id	Check Date
TRES6	TREASURER, STATE OF NEW JERSEY	25-00074	February Health Benefits PDI/FO	38,682.87	5-01-23-220-217	B	GROUP INSURANCE PAYMENTS	Paid	255914	2/14/2025
TRES6	TREASURER, STATE OF NEW JERSEY	25-00074	February Health Benefits Retire	7,621.96	5-01-23-220-217	B	GROUP INSURANCE PAYMENTS	Paid	255914	2/14/2025
TRES6	TREASURER, STATE OF NEW JERSEY	25-00074	February Health Benefits Boro	94,055.31	5-01-23-220-217	B	GROUP INSURANCE PAYMENTS	Paid	255914	2/14/2025
TJNJ	TREASURER, STATE OF NEW JERSEY	25-00074	February Health Benefits WS	10,450.59	5-09-55-501-519	B	WATER/SEWER GROUP INSURANCE	Paid	255914	2/14/2025
USBAN010	TCTANI	25-00204	2025 MEMBERSHIP - WILLIAMS	100.00	5-01-20-145-206	B	TAXES DUES & SUBSCRIPTIONS	Rcvd	0	
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2007A-S340	2,251.81	5-09-55-520-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2007A-S340	3,631.25	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2007A-W051	1,117.50	5-09-55-522-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2007A-W051	543.89	5-09-55-520-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2007A-W051	875.00	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2010A-S340	262.50	5-09-55-522-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2010A-S340	32,300.61	5-09-55-520-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2010A-S340	4,000.00	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2010A-W051	930.00	5-09-55-522-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2010A-W051	7,929.32	5-09-55-520-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2010A-W051	920.00	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2010B-S340	232.50	5-09-55-522-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2010B-S340	3,967.41	5-09-55-520-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2010B-S340	14,719.03	5-01-45-930-274	B	BOND PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2010B-S340	1,861.47	5-09-55-522-549	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2010B-S340	6,906.03	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2010B-S340	1,211.07	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2010B-S340	326.43	5-09-55-522-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2010B-S340	11,623.27	5-09-55-520-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2012A-S340	14,108.54	5-01-45-930-274	B	BOND PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2012A-S340	4,500.91	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2012A-S340	5,463.29	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2012A-S340	1,143.19	5-01-45-930-274	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2012A-S340	941.81	5-09-55-522-549	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2012A-W051	12,344.14	5-09-55-520-549	B	BOND PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2012A-W051	3,197.96	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2012A-W051	1,572.23	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2012A-W051	407.31	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2012A-W051	87.96	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2012A-W051	339.54	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2015 A1-S340	38,068.00	5-09-55-520-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2015 A1-S340	19,034.00	5-01-45-930-273	B	BOND PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2015 A1-S340	9,100.00	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2015 A1-S340	4,550.00	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Princ 2015 A1-S340	520.00	5-01-45-930-274	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2015 A1-S340	6,010.04	5-09-55-520-549	B	BONDS: PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2016 A1-W051	3,005.02	5-01-45-930-273	B	BOND PRINCIPAL PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2016 A1-W051	1,466.67	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Int 2016 A1-W051	733.33	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
USBAN010	U.S. Bank - NIETT LOAN	25-00210	2/25 IBANK Fee 2016 A1-W051	82.50	5-01-45-930-274	B	BOND INTEREST PAYMENTS	Paid	255913	2/5/2025
VERI1	VERIZON WIRELESS	25-00215	2/25 IBANK Fee 2016 A1-W051	165.00	5-09-55-522-549	B	BONDS: INTEREST PAYMENTS	Paid	255913	2/5/2025
VERI1	VERIZON WIRELESS	25-00215	Poudreier - 2025	41.34	5-01-22-195-207	B	BLDG INSPECT PHONES/PAGERS,ETC	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	DPW Supervisor Phone 1	41.34	5-09-55-501-507	B	WATER/SEWER PHONE, PAGERS, INTERNET	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	Fire M/F & Tablet	76.02	5-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTERNET	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	OFM M/F & Tablet	79.35	5-01-25-265-207	B	UFCO CELLULAR PHONES & PAGERS	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	Rawens	76.02	5-01-31-440-299	B	TELEPHONE & INTERNET EXPENSES	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	Rec	78.06	5-01-31-440-299	B	TELEPHONE & INTERNET EXPENSES	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	PD Jetpack	40.01	5-01-31-440-299	B	TELEPHONE & INTERNET EXPENSES	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	Laptops Quirt & Ambul	80.02	5-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTERNET	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	RICH ALLEN- PHONE CHARGES	41.34	5-01-22-195-207	B	BLDG INSPECT PHONES/PAGERS,ETC	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	PRK MBL PHONE & SERVICES FEES	120.03	5-01-26-300-248	B	STP PARKING METERS	Rcvd	0	
VERI1	VERIZON WIRELESS	25-00215	(1) Prk Mts	38.01	5-01-26-300-248	B	STP PARKING METERS	Rcvd	0	

# 2/18/2025 Bill List

Vendor ID	Vendor Name	PO #	Description	Amount	Charge Account	Acct. Type	Acct. Descript	Status	Check ID	Check Date
VER1	VERIZON WIRELESS	25-00215	Cameras for Parks	160.04	5-01-25-240-207	B	POLICE CELL PHONES & PAGERS	Rcvd	0	
VER1	VERIZON WIRELESS	25-00215	Rec & Beach Pat Hot Spots	80.02	5-01-31-440-299	B	TELEPHONE & INTERNET EXPENSES	Rcvd	0	
VER1	VERIZON WIRELESS	25-00215	Cameras for Parks	80.04	5-01-25-240-207	B	POLICE CELL PHONES & PAGERS	Rcvd	0	
VERZFR	VERIZON WIRELESS	25-00217	Verizon-Stanford	46.34	5-01-25-256-207	B	POLICE CELL PHONES, PAGERS, INTERNET	Rcvd	0	
VERZFR	VERIZON WIRELESS	25-00217	Verizon-Irardo	46.34	5-01-26-300-207	B	DPW CELL PHONES/PAGERS/INTERNET	Rcvd	0	
VERZFR	VERIZON WIRELESS	25-00217	Verizon-Imhof	41.34	5-01-27-195-207	B	BLDG INSPECT PHONES/PAGERS,ETC	Rcvd	0	
VERZFR	VERIZON WIRELESS	25-00217	Laptop-Stanford	40.01	5-01-25-256-207	B	FIRE CELL PHONES, PAGERS, INTERNET	Rcvd	0	
VFFACO	Isaac Acosta	25-00212	January 2025 Stipend	790.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3654	2/14/2025
VFFBEN	Michael Bennett	25-00047	January 2025 Stipend	560.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3655	2/14/2025
VFFBOS	David Bosacco	25-00048	January 2025 Stipend	550.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3656	2/14/2025
VFFCAH	Richard Cahill III	25-00049	January 2025 Stipend	860.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3657	2/14/2025
VFFCOR	Jeremiah Corson	25-00051	January 2025 Stipend	900.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3658	2/14/2025
VFFCRI	William Cripps	25-00052	January 2025 Stipend	110.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3659	2/14/2025
VFFDIG	Ronald DiGiovanni	25-00053	January 2025 Stipend	1,080.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3660	2/14/2025
VFFDON3	Lewis Donofrio III	25-00055	January 2025 Stipend	150.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3661	2/14/2025
VFFDONUR	Lewis Donofrio Jr.	25-00054	January 2025 Stipend	450.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3662	2/14/2025
VFFHAF	Robert Halele	25-00213	January 2025 Stipend	200.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3679	2/14/2025
VFFHAR	Demetrios Haralampoudis	25-00056	January 2025 Stipend	1,290.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3663	2/14/2025
VFFLOE	Jacob Loefflad	25-00057	January 2025 Stipend	440.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3664	2/14/2025
VFFMAR	Charles Marnner	25-00058	January 2025 Stipend	1,600.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3665	2/14/2025
VFFMCCSR	Robert McCure Sr.	25-00060	January 2025 Stipend	550.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3666	2/14/2025
VFFPOU	Raymond Poudrier	25-00061	January 2025 Stipend	200.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3667	2/14/2025
VFFPUT	Mark Putebaugh Jr.	25-00062	January 2025 Stipend	1,370.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3668	2/14/2025
VFFRID	Arthur Ridler Jr.	25-00063	January 2025 Stipend	530.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3669	2/14/2025
VFFRIG	Jeffrey Rigg	25-00064	January 2025 Stipend	770.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3670	2/14/2025
VFFSAC	Christina Sacco	25-00065	January 2025 Stipend	550.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3671	2/14/2025
VFFSHE	Gregory Sheeran	25-00066	January 2025 Stipend	990.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3672	2/14/2025
VFFSTAC	Cody Stamford	25-00067	January 2025 Stipend	1,320.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3673	2/14/2025
VFFSTAR	Roger Stamford	25-00068	January 2025 Stipend	820.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3674	2/14/2025
VFFVANU	Gerard Vandembraak	25-00069	January 2025 Stipend	1,480.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3675	2/14/2025
VFFVANU	John G. Vandembraak	25-00070	January 2025 Stipend	550.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3676	2/14/2025
VFFVANR	John R Vandembraak	25-00071	January 2025 Stipend	300.00	5-01-25-256-290	B	FIRE - FIRE STIPENDS	Paid	3677	2/14/2025
VFFVAU	Frank Vaul	25-00072	January 2025 Stipend	6,250.00	5-01-27-335-225	B	FIRE - FIRE STIPENDS	Paid	3678	2/14/2025
WETLA	WETLANDS INSTITUTE	25-00014	1st Quarter Payment 2025	1,182.68	5-01-31-440-299	B	NATURAL RESOURCES PROF. FEES	Rcvd	0	
XTELC	XTEL COMMUNICATIONS, INC.	24-01489	Internet for Borough Buildings	1,415,601.97		B	TELEPHONE & INTERNET EXPENSES	Rcvd	0	

**BOROUGH OF STONE HARBOR**

Cape May County, New Jersey

**RESOLUTION**

**2025-S-70**

**A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12**

**WHEREAS**, the Borough Council of the Borough of Stone Harbor is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq., and

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by resolution, and

**WHEREAS**, it is necessary for the Borough Council of the Borough to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- \_\_\_\_\_ (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or state statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- \_\_\_\_\_ (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- \_\_\_\_\_ (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- \_\_\_\_\_ (4) Matters Relating to Collective Bargaining Agreement: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- \_\_\_\_\_ (5) Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

- \_\_\_\_\_ (6) Matters Relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.
- \_\_\_\_\_ (7) Matters Relating to Litigation, Negotiations and the Attorney- Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- X   (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance or promotion or discipling of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.
- \_\_\_\_\_ (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Stone Harbor, assembled in public session on February 18, 2025, that an executive session closed to the public shall be held on this date for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Borough Council that the public interest will no longer be served by such confidentiality.

**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 February 18, 2025, 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 Biddick							

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

\_\_\_\_\_  
Timothy J. Carney, Mayor