

Regular Meeting, September 6, 2022

**MINUTES OF THE MEETING OF MAYOR AND COUNCIL OF
THE BOROUGH OF STONE HARBOR HELD IN THE MUNICIPAL BUILDING
September 6, 2022**

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

ROLL CALL

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

PRESENT

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

Mayor Davies-Dunhour announced that the meeting was now open. Adequate notice of the meeting was provided by posting a copy of the time and place on the Municipal Clerk's bulletin board and mailing a copy of same to the Press and the Cape May County Herald on January 5, 2022.

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

SALUTE TO THE FLAG

AMERICAN LEGION – Tom McCullough/John Ready

Commander Tom McCullough advised Mayor and Council that the American Legion Post #331 is the recipient of a Home Depot Grant that is worth over \$100,000. Work will start on or about September 26th, 2022.

John Ready reviewed the process in which the American Legion Post distributes funding received. He explained that 95% of the funds raised go back into Cape May County to assist veterans. Over the past five years the American Legion donated \$75,000 to the Vineland Home to assist with the quality of care. A patio project was completed which enhanced an outdoor area at this facility.

Tom McCullough then engaged the local Home Depot to assist with upgrades to the existing Stephen Ludlam facility on Second Avenue. The initial request was to update the drop ceiling within the facility and add a 10X10 paver patio outside. In addition to these items several other options were approved for upgrade. Those items were as follows:

- 4 foot wide paver at the rear of the building
- Paver from garage to building
- Fire-retardant tiles for drop ceiling (Erco Ceiling tiles will install for \$1000)
- Remove bar area and update
- New floors – main room, kitchen and back landing
- Interior painting

All work was approved and will be completed by forty volunteers from several Home Depot stores in approximately one week and a half.

Commander McCullough praised the Borough of Stone Harbor for their support and is pleased to report that an additional \$50-70,000 will be donated to veterans in the coming year.

Councilmember Moore praised Commander McCullough on his outstanding leadership and reminded everyone of the upcoming Spaghetti dinner, Sunday, September 11th from 4:30-7:30pm at the Stone Harbor Yacht Club. Tickets will be available at the door.

COMMUNICATIONS

None

MOTION CONCERNING THE MINUTES

Upon motion of
Seconded by

Councilmember Charles Krafczek
Councilmember Jennifer Gensemer

Since all members of Council have been provided with a copy of the minutes of the Work Session and the Regular Meeting of August 16, 2022, if there are no additions or corrections, I move we dispense with the reading of the minutes and that they be approved.

VOTE

6 Councilmembers AYE

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

Rich Fuchs- 8614 Pennsylvania Avenue: Speaking on behalf of his role as President of the Stone Harbor Property Association: On behalf of the members and trustees of SHPOA he thanked Mayor and Council for offering the opportunity for remote access to borough council meetings. Mr. Fuchs noted that many towns are discontinuing remote access and he is pleased that Stone Harbor is continuing to support access and transparency to borough proceedings through the provision of remote access.

Suzanne Walters – 115 92nd Street – Comment on discussion regarding the holes on the beachfront. She stated that beach taggers experience many encounters and a large amount of grief, especially this summer due to an issue with daily/weekly tag prices. Ms. Walters explained that many taggers do remind beachgoers to fill in holes however they are off the beach at 3pm, so please keep that in mind when deciding on who will be responsible for enforcement.

Salary Ordinance: Increase for salary range for Mayor and Council. Ms. Walters asked when that increase would take effect. Mayor Davies-Dunhour explained that there was no discussion on an increase for Mayor and Council. The increase listed was listed for convenience if future increases are considered.

ORDINANCE 1613 – An Ordinance Amending Ordinance #1603 – the 2022 Salary Ordinance – Amending Job Titles and Maximum Limitations – INTRO

Upon Motion of
Seconded By

Councilmember Charles Krafczek
Councilmember Reese Moore

That Ordinance 1613 be taken up on first reading.

VOTE

5 Councilmembers AYE
Gensemer NAY

The Clerk read the title only of Ordinance 1613 on first reading.

Upon Motion of
Seconded By

Councilmember Charles Krafczek
Councilmember Frank Dallahan

That Ordinance 1613 be passed on first reading, published according to law and that it be taken up on second, third and final reading and adoption at a meeting of Mayor and Council to be held on the 4th day of October 2022.

VOTE

5 Councilmembers AYE
Gensemer NAY

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ORDINANCE 1614 - Amending Chapter 67 of the Code of the Borough of Stone Harbor, Creating the Position of Deputy Borough Clerk – INTRO

Upon Motion of Councilmember Bunny Parzych
Seconded By Councilmember Frank Dallahan

That Ordinance 1614 be taken up on first reading.

VOTE 6 Councilmembers AYE

The Clerk read the title only of Ordinance 1614 on first reading.

Upon Motion of Councilmember Bunny Parzych
Seconded By Councilmember Frank Dallahan

That Ordinance 1614 be passed on first reading, published according to law and that it be taken up on second, third and final reading and adoption at a meeting of Mayor and Council to be held on the 4th day of October 2022.

VOTE 6 Councilmembers AYE

ORDINANCE 1615 - Amending Chapter 10 Administration of Government, Article IX Department of Public Works, § 10-34(A) Director Public Works – INTRO

Upon Motion of Councilmember Jennifer Gensemer
Seconded By Councilmember Frank Dallahan

That Ordinance 1615 be taken up on first reading.

VOTE 5 Councilmembers AYE
Parzych NAY

The Clerk read the title only of Ordinance 1615 on first reading.

Upon Motion of Councilmember Jennifer Gensemer
Seconded By Councilmember Frank Dallahan

That Ordinance 1615 be passed on first reading, published according to law and that it be taken up on second, third and final reading and adoption at a meeting of Mayor and Council to be held on the 4th day of October 2022.

VOTE 5 Councilmembers AYE
Parzych NAY

ORDINANCE 1616 - Amending Chapter 10 Administration of Government, Article VII Administrative Organization, Article IX Department of Public Works and Article XI Department of Utilities – Establishing Division of Utilities within the Department of Public Works - INTRO

Upon Motion of Councilmember Reese Moore
Seconded By Councilmember Frank Dallahan

That Ordinance 1616 be taken up on first reading.

VOTE 5 Councilmembers AYE
Parzych NAY

The Clerk read the title only of Ordinance 1616 on first reading.

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Upon Motion of
Seconded By

Councilmember Reese Moore
Councilmember Frank Dallahan

That Ordinance 1616 be passed on first reading, published according to law and that it be taken up on second, third and final reading and adoption at a meeting of Mayor and Council to be held on the 4th day of October 2022.

VOTE
5 Councilmembers AYE
Parzych NAY

ORDINANCE 1617 - Amending Chapter 542 Water and Sewers; Section 542-1 Definitions and Word Usage and Section 542-14 Sanitary Collections System Installation - INTRO

Upon Motion of
Seconded By

Councilmember Frank Dallahan
Councilmember Jennifer Gensemer

That Ordinance 1617 be taken up on first reading.

VOTE
5 Councilmembers AYE
Parzych NAY

The Clerk read the title only of Ordinance 1617 on first reading.

Upon Motion of
Seconded By

Councilmember Frank Dallahan
Councilmember Jennifer Gensemer

That Ordinance 1617 be passed on first reading, published according to law and that it be taken up on second, third and final reading and adoption at a meeting of Mayor and Council to be held on the 4th day of October 2022.

VOTE
5 Councilmembers AYE
Parzych NAY

RESOLUTION 2022-S-160 (Cancel Property Taxes – 100% Disabled Exempt Veteran)

Upon motion of
Seconded by

Councilmember Charles Krafcezek
Councilmember Reese Moore

WHEREAS, pursuant to N.J.S.A 54:4-3.03 and Resolution 2020-S-129, Block 108.31 Lot 40.02, aka 241 108th Street, with owner of record Helbert T Steltz Jr, was classified as a 100% Disabled Exempt Veteran; and,

WHEREAS, the classified exempt status was mistakenly removed from the 2022 tax list and certified as a taxable line-item in the in the tax duplicate, generating an erroneous tax bill; and,

WHEREAS, the exempt status was corrected by the Tax Assessor and the Tax Collector is requesting the cancellation of the 2022 Final / 2023 Preliminary Tax Bill; 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, on this 6th day of September, 2022 that the Tax Collector is hereby authorized and directed to cancel the taxes for the above listed parcel in the amount of \$8,181.51; and,

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

VOTE
6 Councilmembers AYE

RESOLUTION 2022-S-161(Authorizing Extension of the Farmers Market for 2022 Season)

Upon motion of
Seconded by

Councilmember Jennifer Gensemer
Councilmember Robin Capser

WHEREAS, the Farmers Market is in the interests of the citizens of the Borough of Stone Harbor inasmuch as it will generate some revenue and it will provide convenient access to certain goods that are not readily accessible to Borough residents and visitors; and

WHEREAS, the Borough's Farmer Market is currently scheduled through September 4, 2022 and the Borough would like to extend the season for an additional two weeks, until Sunday, September 18th, 2022; and

WHEREAS, the fee for the additional two weeks is \$ 25.00 per space, per week.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stone Harbor, County of Cape May, State of New Jersey, duly assembled in public session this 6th day of September 2022, as follows;

1. That the preamble of this Resolution is hereby incorporated herein by reference;
2. That the Borough Council hereby approves the above mentioned extension of the season until September 18th, 2022 for the Stone Harbor Farmers Market on behalf of the Borough of Stone Harbor.

VOTE

6 Councilmembers AYE

RESOLUTION 2022-S-162 (Appointing Alternate Deputy Registrar)

Upon motion of
Seconded by

Councilmember Robin Casper
Councilmember Frank Dallahan

WHEREAS, pursuant to N.J.S.A 26:8-17 the local registrar may appoint an alternate deputy registrar if he/she deems such an appointment to be necessary for the office to function efficiently and to provide quality service to the public; and

WHEREAS, Tiffany Haungs has successfully completed the mandatory requirements and is licensed with the New Jersey Department of Health, Office of Vital Statistics and Registry as a Certified Municipal Registrar; and

WHEREAS, the Alternate Deputy Registrar shall have the authority to receive birth and death certificates, issue burial permits, and copies of birth, death, marriage, civil union and domestic partnership certificates, to take oath on marriage and civil union license applications, and to issue marriage and civil union licenses and register domestic partnerships.

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 Tiffany Haungs be and is hereby appointed as Alternate Deputy Registrar for the Borough of Stone Harbor for the year 2022.

VOTE

6 Councilmembers AYE

RESOLUTION 2022-S-163 (Authorize Change Order – Water Meter Replacement)

Upon motion of
Seconded by

Councilmember Bunny Parzych
Councilmember Reese Moore

WHEREAS, the Borough of Stone Harbor is currently under contract with Lenegan Plumbing and Heating, LLC, 200 West Avenue, Ocean City NJ 08226 for Water Meter Replacements within the Borough of Stone Harbor; and

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WHEREAS, it is the recommendation of the Borough's Engineer, Marc DeBlasio to authorize Change Order No. 1 – which includes the following work items requested by the Borough:

1. Installation of Additional Meter Pits
2. As-Built Quantity Reductions
3. Contract Time Extension – 166 Day; and

WHEREAS, Change Order No. 1 will result in a decrease of \$8,470.00, to the original contract amount of \$362,103.00 for an amended contract amount of \$353,633.00.

NOW, THEREFORE, BE IT RESOLVED, this 6th day of September 2022 by the Borough Council of the Borough of Stone Harbor, in the County of Cape May, and the State of New Jersey, that the preamble of this Resolution is hereby incorporated by reference and that the aforementioned Change Order No. 1 be and hereby is authorized;

BE IT FURTHER RESOLVED that the Mayor and the Borough Clerk be and hereby are authorized to execute Change Order No. 1.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-164 (Authorize SLEO II Officers until December 31, 2022)

Upon motion of Councilmember Frank Dallahan
Seconded by Councilmember Charles Krafczek

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

WHEREAS, Chief Schutta is requesting that two SLEO II Seasonal Police Officers extend their employment with the Borough of Stone Harbor to provide appropriate Squad Coverage and alleviate the need for overtime compensation within the Department; and

WHEREAS, the dates requested for coverage are October 1, 2022 through December 31, 2022.

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 on this 6th day of September, 2022 the following SLEO II Officers have their employment with the Stone Harbor Police Department extended until December 31, 2022.

Michael McDonald
Brandon Bess

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-165 (Honoring Sister James Dolores)

Upon motion of Councilmember Bunny Parzych
Seconded by Councilmember Frank Dallahan

WHEREAS, Sister James Dolores was born to the large, Irish-Catholic Rogers Family who were members of the great Most Blessed Sacrament Parish in the then beautiful and vibrant area of Southwest Philadelphia where Sister spent her childhood studying at the Parish school where she loved to help the IHM Sisters, played basketball, had lots of fun, and eventually turned down an offer to play on the first professional women's baseball team in Chicago; and

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WHEREAS, Sister James Dolores learned devotion to God from her parents, especially her dear Mother, and she learned work skills which served her so well at Villa Maria—skills such as plastering walls, cement work, carpentry, laying tile floors—from her dear Father; and

WHEREAS, Sister James Dolores entered her community of Sisters, Servants of the Immaculate Heart of Mary on September 8, 1955 and made profession of vows on August 15, 1957; and

WHEREAS, Sister James Dolores, IHM, taught elementary school for over 20 years in Pennsylvania and Virginia—at St. Eugene School, at Villa Maria Academy, and at St. Joseph School and was Assistant Directress of Villa Maria Postulate for 3 years and then Directress of Villa Maria Novitiate for another 12 years at Immaculata; and

WHEREAS, Sister James Dolores, IHM, began the care of Villa Maria by the Sea in Stone Harbor on weekends and summers in 1970 when she started bringing the novices here to ‘open and close’ the Retreat House; and

WHEREAS, Sister James Dolores, IHM, fell off a ladder in Summer 1993 that caused a serious foot injury which necessitated her leaving the classroom at St. Joseph School and opting to look after Villa Marie by the Sea in Stone Harbor during her long recovery, eventually becoming a full-time resident of Stone Harbor; and

WHEREAS, Sister James Dolores, IHM, became her Sisters’ face of generosity in sharing the private Nun’s Beach with surfers; and

WHEREAS, Sister James Dolores, IHM, became her Sisters’ face of cooperation with the Borough of Stone Harbor in Summer 1998 to help facilitate the first beach replenishment; and

WHEREAS, Sister James Dolores, IHM, has been her Sisters’ face of comfort and consolation to the suffering, praying with so many sick and dying people over the years, assuring them of God’s love; and

WHEREAS, Sister James Dolores, IHM, has been her Sisters’ face of joy to all members of our community that she has met...while up on the ladder, or riding the lawn mower, selling tee shirts, teaching the Stations of the Cross, running the Nun’s Surf Contest, solicitating donations to Villa Maria, driving with Molly, or even dancing the Mummers Strut; and

WHEREAS, Sister James Dolores, IHM, after more than fifty years of plastering walls, cement and carpentry work, and laying so many tile floors in her beloved old Retreat House, watched its demolition and is joyfully anticipating the new Villa Maria by the Sea with hope.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Stone Harbor to officially recognize and congratulate Sister James Dolores, IHM, on the 65th anniversary of her profession of vows as a member of her community of Sisters, Servants of the Immaculate Heart of Mary.

VOTE 6 Councilmembers AYE

RESOLUTION 2022-S-166 (Authorize Part Time Firefighters to September 30, 2022)

Upon motion of Councilmember Reese Moore

Seconded by Councilmember Jennifer Gensemer

WHEREAS, the Stone Harbor Fire Department has determined a need for additional manpower due to the increase in call volume, and the difficulty in getting volunteers; and

WHEREAS, Chief Stanford is requesting that the three (3) part time firefighters authorized within Resolution #2022-S-90 extend their date of employment; and

WHEREAS, the dates requested for coverage are September 9, 2022 through September 30, 2022.

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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 on this 6th day of September 2022 the following part time Firemen have their employment with the Stone Harbor Fire Department extended until September 30, 2022.

Raymond Conover
Liam Mason
Marissa Sampson

VOTE 6 Councilmembers AYE

MOTION – Approve Special Event Application – Stone Harbor Chamber of Commerce Savor En Blac & Savor September Event – September 23rd & 24th, 2022

Upon motion of Councilmember Robin Casper
Seconded by Councilmember Bunny Parzych

VOTE 6 Councilmembers AYE

MOTION – Approve Special Event Application- Seashore Ace Contractor Day – October 7, 2022

Upon motion of Councilmember Jennifer Gensemer
Seconded by Councilmember Reese Moore

VOTE 6 Councilmembers AYE

MOTION - To Bid the 114th Street Sanitary Sewer Slip Line Project

1. Motion to Bid: September 6th, 2022 Council Meeting
2. Bid Advertisement: September 12, 2022
3. Bid Opening September 28th, 2022 @ 10:00 am
4. Possible Award: October 4th, 2022 Council Meeting

Upon motion of Councilmember Bunny Parzych
Seconded by Councilmember Charles Krafczek

VOTE 6 Councilmembers AYE

MOTION – Approve Special Event application – Stone Harbor Elementary School – Visit to New Lifeguard Headquarters – August 4th, 2022

Upon motion of Councilmember Jennifer Gensemer
Seconded by Councilmember Bunny Parzych

VOTE 6 Councilmembers AYE

DISCUSSION:

None

MOTION

Upon motion of Councilmember Charles Krafczek
Seconded by Councilmember Robin Casper

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

VOTE 6 Councilmembers AYE

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56052			
56053	09/09/22	ACTIUNIF ACTION UNIFORM COMPANY	1,576.00
56054	09/09/22	AIRPO AIRPOWER INTERNATIONAL, INC.	1,939.79
56055	09/09/22	ALBRE005 ALBRECHT INDUSTRIES, INC	1,878.00
56056	09/09/22	ALECROST ALEC ROST	52.00
56057	09/09/22	ALLIANOB ALIANO BROS. GENERAL CONTRACT	79,658.20
56058	09/09/22	ALLISONU ALLISON UNDERWOOD	21,156.80
56059	09/09/22	AMERREDC AMERICAN RED CROSS	1,866.56
56060	09/09/22	APPLI005 APPLIANCE GENIE	189.99
56061	09/09/22	BALDINIP PAUL BALDINI, P.A.	1,696.50
56062	09/09/22	BJ B.J. STORES, INC.	125.62
56063	09/09/22	BROADLEL BROADLEY'S	15,917.00
56064	09/09/22	BURKE BURKE MOTORS	558.97
56065	09/09/22	C3TEC005 C-3 TECHNOLOGIES, LLC	175.00
56066	09/09/22	CASAP CASA PAYROLL SERVICES	456.00
56067	09/09/22	CASHMERE CATHERINE CASHMERE	200.00
56068	09/09/22	CATERINA CATERINA SUPPLY, INC.	1,044.96
56069	09/09/22	CMCT2 CAPE MAY CO.TREASURER	1,224.00
56070	09/09/22	COMCA COMCAST	306.17
56071	09/09/22	COMCA1ST COMCAST	8.55
56072	09/09/22	COMCAST COMCAST	153.17
56073	09/09/22	COMCASTF COMCAST	245.17
56074	09/09/22	COMPL COMPLETE CONTROL SERVICES,INC.	900.00
56075	09/09/22	COOPERTR TRAVIS COOPER	660.00
56076	09/09/22	CRAFTSNA NANCY C. CRAFTS	270.00
56077	09/09/22	CRIPPSWM WILLIAM J. CRIPPS	850.00
56078	09/09/22	ENFORSYS ENFORSYS, INC.	1,900.75
56079	09/09/22	GARDE005 GARDEN STATE LABORATORIES, INC	2,480.00
56080	09/09/22	GARDS GARDEN STATE HWY. PRODUCTS	728.65
56081	09/09/22	GENER GENERAL CODE, LLC	648.47
56082	09/09/22	GRAIN GRAINGER	316.32
56083	09/09/22	HAJOSYCA CASSANDRA TIRELLI	405.84
56084	09/09/22	HERAL SEAWAVE CORPORATION	331.00
56085	09/09/22	JBYRN J. BYRNE AGENCY INC.	1,958.00
56086	09/09/22	JOHN1 JOHNSON & TOWERS	203.78
56087	09/09/22	JOYCEMED JOYCE MEDIA, LLC	100.00
56088	09/09/22	JUSTINRI JUSTIN RICCIARDI	58.76
56089	09/09/22	JUSTR005 JUST RIGHT TV	1,200.00
56090	09/09/22	KARAV005 KARAVAN & MORRIS	14,549.41
56091	09/09/22	KEENC KEEN COMPRESSED GAS	1,110.23
56092	09/09/22	KENNYMAR MARTIN KENNY	1,102.50
56093	09/09/22	MARAS005 TRION-MMA	370.50
56094	09/09/22	MARRE MARINE RESCUE PRODUCTS	6,120.00
56095	09/09/22	MCANJCON MUNICIPAL CLERKS' ASSO. OF NJ	100.00
56096	09/09/22	MEDIA RICHARD GRAVER	6,400.00
56097	09/09/22	MESEM MUNICIPAL EMERGENCY SVCS	44.00
56098	09/09/22	MODER MODERN GROUP POWER SYSTEMS	1,035.00
56099	09/09/22	MONMO005 MONMOUTH TELECOM	2,126.97
56100	09/09/22	MONYLIFE EQUITABLE HOLDINGS, INC	157.14
56101	09/09/22	MOTONATI MOTOROLA SOLUTIONS, INC.	3,393.50
56102	09/09/22	MOTTMAC MOTT MACDONALD	59,709.45
56103	09/09/22	MURPFENC Murphy Fence Co.	843.50
56104	09/09/22	NAPASEAV NAPA AUTO PARTS - SEAVILLE	0.00 09/09/22
56105	09/09/22	NAPASEAV NAPA AUTO PARTS - SEAVILLE	1,435.33
56106	09/09/22	NATIO020 NATIONWIDE SCREENING SERVICES	47.00
56107	09/09/22	NEWBENEF New Benefits, Ltd.	167.76
56108	09/09/22	NICHO005 NICHOLAS ELECTRICAL CONTRACTOR	2,130.00
56109	09/09/22	NJAFM NJ A.F.M.	360.00
56110	09/09/22	NJNATURE NEW JERSEY NATURE, INC.	375.00
56111	09/09/22	POLLU005 POLLUTION & PROPERTY INS SPEC	10,750.00
56112	09/09/22	PRINC010 PRINCIPAL PROPERTY SOLUTIONS	3,750.00
56113	09/09/22	RIGGI RIGGINS, INC.	3,145.27
56114	09/09/22	ROGER005 Roger Worley Jr. Construction	8,045.00 09/12/22 VOID

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56115	09/09/22	RRRADARI R & R RADAR, INC.	1,809.00	
56116	09/09/22	RUTGE005 RUTGERS CENTER FOR GOV SERVICE	1,632.00	
56117	09/09/22	RYDIN RYDIN DECAL	2,460.62	
56118	09/09/22	SCHOP SCHOPPY'S, INC.	822.28	
56119	09/09/22	SEASHACE SEASHORE ACE #10926	589.23	
56120	09/09/22	SEASHASP SEASHORE ASPHALT CORP.	130.56	
56121	09/09/22	SEASHSIG SEASHORE SIGNS	7,625.00	
56122	09/09/22	SHEERANG GREGORY W. SHEERAN	550.00	
56123	09/09/22	SHERRIPA SHERRI PARIS	4,200.00	
56124	09/09/22	SHORE005 SHORE ANIMAL CONTROL SERV.,LLC	950.00	
56125	09/09/22	SITEO005 SITEONE LANDSCAPE SUPPLY, LLC	179.30	
56126	09/09/22	STAPL STAPLES CREDIT PLAN	625.00	
56127	09/09/22	STAPLEBU STAPLES BUSINESS ADVANTAGE	220.22	
56128	09/09/22	STRUE SEASHORE ACE HARDWARE	11.99	
56129	09/09/22	TRACEYJO JOHN W. TRACY	260.00	
56130	09/09/22	TRES5 TREASURER, STATE OF NJ	201.00	
56131	09/09/22	USABL005 USA BLUE BOOK	238.98	
56132	09/09/22	VECTO VECTOR SECURITY	167.50	
56133	09/09/22	VERALPH0 V.E. RALPH & SON, INC.	1,092.10	
56134	09/09/22	VERII VERIZON WIRELESS	751.93	
56135	09/09/22	VERIZFIR VERIZON WIRELESS	174.00	
56136	09/09/22	WAUSA WAUSAU TILE, INC.	4,508.00	
56137	09/09/22	WETLA WETLANDS INSTITUTE	8,340.00	
56138	09/09/22	WIRELESS WIRELESS COMMUNICATIONS/ELECTR	50.00	
56139	09/09/22	WORKNETO WORKNET OCCUPATIONAL MEDICINE	1,230.00	
56140	09/09/22	YPERSINC Y-PERS, INC.	686.11	
56141	09/09/22	BAILEYJA JAMES E. BAILEY	1,320.00	09/09/22
56142	09/09/22	BOSACCOD DAVID C. BOSACCO	200.00	09/09/22
56143	09/09/22	CORSONJE JEREMIAH CORSON	900.00	09/09/22
56144	09/09/22	DONOFRIO LEWIS T. DONOFRIO, JR.	200.00	09/09/22
56145	09/09/22	LOEFFLAD JACOB LOEFFLAD	480.00	09/09/22
56146	09/09/22	MARRIII CHARLES MARRINER III	700.00	09/09/22
56147	09/09/22	MCCLURER ROBERT C. MCCLURE	550.00	09/09/22
56148	09/09/22	POUDRIER RAYMOND POUDRIER	200.00	09/09/22
56149	09/09/22	RYANMATH RYAN M. MATHIS	640.00	09/09/22
56150	09/09/22	SACCOTIN CHRISTINA LYNN SACCO	860.00	09/09/22
56151	09/09/22	SAMPSONM MICHELLE SAMPSON	720.00	09/09/22
56152	09/09/22	STANCODY CODY STANFORD	630.00	09/09/22
56153	09/09/22	STANFORD ROGER W. STANFORD	550.00	09/09/22
56154	09/08/22	TRES6 TREASURER, STATE OF NEW JERSEY	240.00	09/09/22

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	87	2	302,407.40	8,045.00
Direct Deposit:	<u>13</u>	<u>0</u>	<u>7,950.00</u>	<u>0.00</u>
Total:	100	2	310,357.40	8,045.00

02:29 PM

Check Register By Check Id

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,190.00	0.00	0.00	1,190.00
CURRENT FUND	2-01	149,971.24	0.00	0.00	149,971.24
	2-03	22,945.99	0.00	0.00	22,945.99
WATER/SEWER FUND	2-09	<u>5,539.02</u>	<u>0.00</u>	<u>0.00</u>	<u>5,539.02</u>
178,456.25	0.00	0.00	178,456.25		
GENERAL CAPITAL	C-04	109,481.15	0.00	0.00	109,481.15
UTILITY CAPITAL	U-08	21,230.00	0.00	0.00	21,230.00
Total Of All Funds:		<u>310,357.40</u>	<u>0.00</u>	<u>0.00</u>	<u>310,357.40</u>

Year Total:

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

None

MOTION TO ADJOURN

Upon motion of Councilmember Frank Dallahan
Seconded by Councilmember Charles Krafczek

That the Regular Meeting of Mayor and Council be adjourned at 6:13 p.m.

VOTE **6 Councilmembers** **AYE**

APPROVED 7 9/6/22, 2022

Paul H. Charles Ambrose, Mayor

ATTEST: Jim Munson, Borough Clerk