

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Oldham at 4:30pm. Commissioners Imperiale and Rice, and Borough Attorney Michael McKenna were present.

The Mayor asked all to rise for the Pledge of Allegiance.

The Mayor stated to the best of his knowledge all the requirements of the Sunshine Law have been met. Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The schedule of this meeting of the Board of Commissioners of the Borough of Harvey Cedars is listed in the notice of meetings posted on the bulletin board located in the Borough Hall and the Borough's website and was published on December 9, 2021 in the Asbury Park Press and on December 16, 2021 in the Beach Haven Times, and republished with amendments on February 24, 2022 and March 8, 2022 respectively.

Motion to approve the minutes of the previous meeting held on October 17, 2022 was made by Commissioner Imperiale, seconded by Commissioner Rice.

The Mayor introduced Dan Krupinski, Long Beach Island Health Department Officer. Mr. Krupinski stated he was unable to attend the DEP presentation with Bob Schuster at the October 17th meeting, who explained the reasons for the fish kills this summer; he stated he listened to Mr. Schuster's presentation and public discussion to know what questions the residents have in regards to the health issues. Mr. Krupinski presented a slideshow and explained the water sampling and testing process of the ocean and the bay, and that all sampling information is posted for the public on NJBeaches.org. He discussed what contributes to the local water quality, such as runoffs from the bridge project, dog waste, and rainfall events. Aside from the fish kills, he stated the 2022 season had the best water quality in years; no issues were found and there were no beach closures. Healthwise, other than the nuisance of the smell, flies and feeding birds, he stated he would be concerned if the fish had died due to a contaminant. He suggested if this natural phenomenon should happen again, the town may invest in a floating boom to corral the fish. He also suggested residents can control their fertilizer use that contributes to eutrophication which leads to excess algae and plant matter eventually decomposing producing large amounts of carbon dioxide, lowering the oxygen levels.

A discussion pursued on action plans and possible solutions for clean ups. Margaret "Pooch" Buchholz stated this occurrence happened in 1946 in the same spot and has not happened since then until now. The Board stated an action plan will be worked on for future reference which will include what to do and to provide public communication. The Board thanked Mr. Krupinski and asked him if he could provide a written statement as a hand-out for renters on what to do should this happen again.

The Mayor read the following ordinance by title and number and stated that proof of publication is on hand and the ordinance has been posted.

ORDINANCE #2022-19 SECOND READING

AN ORDINANCE AMENDING CHAPTER 4 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "GENERAL LICENSING" AS IT PERTAINS TO MUNICIPAL PROPERTY USAGE PERMITS

Motion to open public discussion: Commissioner Rice
Second: Commissioner Imperiale

There were no public questions or comments.

Motion to close public discussion: Commissioner Rice
Second: Commissioner Imperiale

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

Vote: Ayes – Oldham, Imperiale, Rice

A copy of the full ordinance as adopted is filed in the ordinance book.

The Mayor read the following resolutions by title only and asked for motions to adopt after reading each title. Copies of the full resolutions are attached hereto and made a part hereof:

RESOLUTION #2022-099:

AMENDING MUNICIPAL PROPERTY USAGE PERMIT FEES AND POLICIES

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2022-100:

AUTHORIZING THE 2022 BEST PRACTICES CHECKLIST FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2022-101:

AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE “DWI & MOVE OVER” PROGRAMS

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2022-102:

AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH BEACH HAVEN, SURF CITY AND BARNEGAT LIGHT FOR CONSTRUCTION CODE ENFORCEMENT SERVICES

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2022-103:

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY ACCEPTING THE DONATION OF WORKOUT EQUIPMENT

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2022-104:

APPROVING THE CERTIFIED LIST OF ALL VOLUNTEER MEMBERS WHO QUALIFIED FOR CREDIT UNDER THE LOSAP PROGRAM FOR THE YEAR 2021

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2022-105:

AUTHORIZING TRANSFER OF FUNDS

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2022-106: Bills

Motion to approve bills for payment: Commissioner Rice

Second: Commissioner Imperiale

PRIVILEGE OF THE FLOOR –

Kathy Ries, Taxpayers Association President, gave an update on the brick program: 127 pavers ordered, 11 duplicate full-sized bricks and 22 mini bricks for a total of over \$16,000.

The Mayor stated he appreciates the Taxpayers help with the brick project, and also the volunteer work on the plantings. Fred Schragger, E. Salem Ave., stated he and his wife Arlene planted approximately 125 bulbs last week at Salem Ave., and pruned the plantings at Borough Hall. Mr. Schragger said the Borough Hall is looking great for the winter, and they both enjoy gardening, however volunteers for weeding are welcome. The Mayor added Public Works has been working on repairing the rotted wood, the trim, and the clock on the outside of Borough Hall.

Joe Gieger, E. 77th Street, asked for an update on the Streetscape Project. The Mayor stated they are still surveying on the Boulevard for drainage, artist renderings will be ordered from the engineer, a committee meeting needs to be scheduled, legal documents need to be

prepared for the necessary easements, and meetings with the business owners need to be scheduled. The Mayor stated he hopes to have the artist renderings before Thanksgiving, and hopes to have some work done prior to springtime. A discussion pursued about the timeline, the bid process, the costs of engineering, and the timing of what is going on with businesses.

The Mayor discussed with the Municipal Attorney the proposed 3-person committee ordinance. Mr. McKenna stated he reviewed the Land Use law and nothing prohibits the new committee, other towns have similar committees. Mr. McKenna stated he will fine-tune the draft ordinance received from Fred Schragger; he has recommendations, but said there is no legal issue for creating the committee.

The Mayor stated there is also a new curb ordinance that he wants prepared for the next meeting. He advised Mr. McKenna a construction ordinance for work hours and noise is being drafted by Mr. Schragger and will need his review.

Commissioner Imperiale announced the “No Shave November” fundraiser for cancer research is in progress. He stated the next police community forum is the 16th with Officers Nick D’Andrea and Chris Oldham. He reminded all the wine tasting event is tomorrow, Saturday night at the firehouse.

Fred Schragger stated there are a lot of stones in the bike lane. The Mayor asked if the police could provide addresses and he will have the County sweep the road.

Motion to adjourn: Commissioner Imperiale
Second: Commissioner Rice

Meeting adjourned at 5:28pm.

RESOLUTION #2022-099

AMENDING MUNICIPAL PROPERTY USAGE PERMIT FEES AND POLICIES

WHEREAS pursuant to Section 4-9 of the Borough Code, the governing body is authorized to annually adopt by resolution and make amendments to specific regulations and fees for municipal property usage.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the municipal property use fee schedule is hereby amended and adopted as follows:

MUNICIPAL PROPERTY USAGE FEES

1. SPORT RELATED CAMPS IN PARK \$500 per week
 - a. A week shall mean any portion of a week greater than 2 days.
 - b. Full payment and background checks required as per Facility Agreement.
 - c. No refunds for any reason.
2. OTHER PROGRAMS \$25 – \$100 per week
 - a. Multiple dates/weeks shall be paid for in whole unless other arrangements are approved by the Governing Body.
 - b. No refunds for any reason.
3. WEDDING RECEPTIONS/LARGE PRIVATE EVENTS IN SUNSET PARK – \$15,000
 - a. Plans and diagrams of the event shall be submitted for approval with application.
 - b. Insurance certificate required naming the Borough as an additional insured.
 - c. Off-Duty Public Works shall be hired by applicant during event for guidance only.
 - d. If alcohol is served at any event, Off-Duty Police shall be hired by applicant.
 - e. A refundable deposit may be required established by the Governing Body at the time of approval.
 - f. Fees include grass cutting, mark-outs for sprinkler system, and public bathrooms cleaned prior to event.
4. PRIVATE EVENTS - SMALL \$25 - \$1,000
Private events shall mean any organized social gathering, such as small wedding ceremonies and small birthday parties, requiring a reservation of the facility requested. A refundable deposit may be required established by the Governing Body at the time of approval. Fees are dependent on size of gathering.
5. COMMERCIAL EVENTS \$500 per day
Commercial events shall include races, competitions and shows. Tented events shall be assessed at the time of application for an additional fee.
6. NON-PROFIT EVENTS \$0
Non-profit events shall mean any affair organized by a bona fide non-profit organization.
7. SCHOOL EVENTS \$0
School events shall mean any affair or gathering organized by a bona fide school.
8. MUNICIPAL BOAT RAMP
 - Commercial usage \$100 season
 - Non-commercial usage Beach Badge required
9. VESSELS BEACHED – registered
 - Under 15 feet in length \$100 per season
 - Over 15 feet in length \$200 per season

BE IT FURTHER RESOLVED the attached Agreement is hereby adopted and shall be executed upon the authority of the approved Public Facility Usage Application. Said agreement shall be known as the Harvey Cedars Public Facility Usage Agreement.

BE IT FINALLY RESOLVED that said fees, agreements, and regulations are effective immediately and shall remain in effect until such time an amending resolution or ordinance is adopted.

PASSED ON: November 4, 2022

HARVEY CEDARS PUBLIC FACILITY USAGE AGREEMENT

This agreement for the use of a public space within the Borough of Harvey Cedars is made this day, _____, by and between the Borough of Harvey Cedars (*Borough*), and _____ (*Applicant*).

On _____ the *Applicant* was approved to temporarily occupy and make use of the public space within the Borough of Harvey Cedars located at:

_____,
for the purpose of:

(*Event*)

The parties agree to the following terms and conditions:

1. **EVENT DATE(S):** The *Applicant* shall have access to and use of the public space on:

_____ from _____ to _____.
(*dates*) (times)

_____ from _____ to _____.
(*dates*) (times)

_____ from _____ to _____.
(*dates*) (times)

_____ from _____ to _____.
(*dates*) (times)

(If needed, please add another page for additional dates.)

2. **HARVEY CEDARS PUBLIC FACILITIES REQUEST FORM:** The approved request form and any requirements made on the form and/or at the public meeting regarding the *Applicant's* request shall be included and made part of this Agreement.

3. **FEE:** The total fee for the use of the public space shall be \$ _____ and shall be due no later than _____ days prior to the *Event* date or the first date of the *Event*.

4. **REFUNDABLE DEPOSIT:** \$ _____ shall be held as a security deposit which will be returned to the *Applicant* upon inspection of the public space after the *Event*, minus any charges for clean up by the Borough, or charges for actual damages to the space by the *Applicant* and/or *Applicant's* associates, employees, guests, invitees, contractors, and all other persons whatsoever who enter the venue during the *Event(s)*, whether or not such persons did so with *Applicant's* knowledge or consent.

5. **NON-REFUNDABLE DEPOSIT:** A non-refundable deposit of _____ % of the total fee is due within 30 days after both parties sign this Agreement. This deposit shall reserve the date(s) of the *Event*. If deposit is not received within the 30 days, the *Applicant's Event* date(s) may be relinquished.

6. **REMOVAL OF BELONGINGS:** At the end of the event unless other arrangements were approved by the Borough, *Applicant* agrees to and shall remove all property, trash, and other items that were not present in the public space when *Applicant* took control of it.

7. **INSURANCE REQUIREMENT:** If applicable, Insurance Certificates are due no later than the Total/Remaining Fee due date as listed in the Payment Schedule below.

8. **BACKGROUND CHECK REQUIREMENT:** If applicable, completed background checks for the *Applicant* and the *Applicant's* associates/instructors/employees are due on file with the Harvey Cedars Police Department by the deadline date set below. The *Applicant* is aware that if the deadline is not met the *Event* shall cease, any deposits or fees collected shall be forfeited, and the *Applicant* shall be prohibited to operate any future activity or event in the Borough.

- 9. **OFF DUTY POLICE REQUIREMENT:** If applicable, the *Applicant* shall make arrangements for off duty police no later than three (3) months prior to the event. Payment of fees shall be due one (1) month prior to the event.
- 10. **OFF DUTY PUBLIC WORKS REQUIREMENT:** If applicable, the *Applicant* shall make arrangements for off duty public works no later than three (3) months prior to the event. Payment of fees shall be due one (1) month prior to the event.
- 11. **COORDINATION OF FACILITY USE:** If applicable, the *Applicant* will coordinate and meet with the Public Works Superintendent or his representative regarding specific usage requirements of the public facilities, i.e., vehicle access in the park, layout of venue, placement of tents, etc.
- 12. **CANCELLATION OF EVENT:** Should the *Applicant* cancel the event at any time within one (1) month prior to the event, only the Refundable Deposit shall be refunded. If the event is cancelled by the *Applicant* in advance of the 1-month deadline as stated hereinbefore, all fees shall be refunded except for the Non-Refundable Deposit. In the event the Borough must cancel the event for any reason, all fees shall be refunded to the *Applicant*.
- 13. **REFUNDS:** Refunds shall be issued upon receipt of properly executed paperwork. In the case of damage or trash issues, partial refund or no refund shall be issued.
- 14. **LIABILITY:** *Applicant* will be liable for any physical damages, legal actions, and/or loss of reputation or business opportunities that the *Borough* may incur as a consequence of the actions of the *Applicant* or any of the *Applicant's* guests while the *Applicant* is in control of the venue, and shall indemnify and hold harmless the *Borough* against any and all legal actions which may arise from *Applicant's* use of the venue.

Neither the Borough of Harvey Cedars nor the Board of Commissioners and/or its employees or agents assume any responsibility for theft, damage, or injury to participants or their belongings. Notwithstanding any other agreements, the *Applicant* agrees to defend, hold harmless, and indemnify the Borough of Harvey Cedars against any legal liability, including reasonable attorney's fees, in respect to bodily injury, death, and/or property damage, arising from the acts or omissions of the *Applicant*, their guests, or employees on the dates of use listed above. The undersigned agrees to this liability policy and agrees to clean up the area of use appropriately and take care of the facilities used.

- 15. **MUSIC, BANDS, NOISE, LIGHTING:** The *Applicant* agrees that any and all music, bands, loud speakers, bright lights, and loud noises shall cease at 9:30PM.

16. **ADDITIONAL REQUIREMENTS:** _____
 _____,
 _____,

17. PAYMENT SCHEDULE:

Non-Refundable Deposit \$ _____ due by _____
 Refundable Deposit \$ _____ due by _____ (separate check/payment)
 Total/Remaining Fee \$ _____ due by _____

Background Check(s) must be completed by _____

Off Duty Police Form due by _____

Off Duty Police Fee \$ _____ due by _____

Off Duty Public Works form due by _____

Off Duty Public Works fee \$ _____ due by _____

In witness of their understanding of, and agreement to the terms and conditions herein contained, the parties affix their signatures below.

Applicant's Signature	Borough's Signature
Printed Name	Printed Name/Title
Address	Borough of Harvey Cedars 7606 Long Beach Blvd. PO Box 3185 Harvey Cedars, NJ 08008
Date	Date

RESOLUTION #2022-100

**AUTHORIZING THE 2022 BEST PRACTICES CHECKLIST FOR
THE BOROUGH OF HARVEY CEDARS**

WHEREAS the Best Practices Checklist was authorized through the Fiscal Year 2022 State Budget and is designed by Governor Christie's administration to provide standards by which local government officials can perform an assessment of municipal and county operations; and

WHEREAS the Best Practices Checklist will determine how much of the municipality's final 5% of State aid payment will be disbursed based upon the scoring of the checklist; and

WHEREAS a requirement of the checklist is for the governing body to acknowledge that the completed inventory was placed on an agenda of a public meeting to ensure that local officials have been apprised of all answers.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby acknowledges and authorizes the completed Best Practices Checklist for the year 2022 completed and submitted by the Chief Financial Officer, a copy of which is on file in the office of the Municipal Clerk and is available for public inspection.

PASSED ON: November 4, 2022

RESOLUTION #2022-101

AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE “DWI & MOVE OVER” PROGRAMS

WHEREAS the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq., authorizes two or more governmental entities to enter into a mutual service agreement for the provision of certain governmental services when approved by resolution under N.J.S.A. 40A:65-5; and

WHEREAS the Driving While Intoxicated Enforcement Program (DWIEP) is a traffic safety program run by the Ocean County Prosecutor’s Office for the purpose of identifying and removing intoxicated drivers from the roadways; and

WHEREAS the Move Over Law Enforcement Program (MOLEP) is a traffic safety program run by the Ocean County Prosecutor’s Office for the purpose of identifying and removing reckless drivers from the roadways; and

WHEREAS these programs receive funding from the State of New Jersey and the County of Ocean; and

WHEREAS it is the desire of the Board of Commissioners of the Borough of Harvey Cedars to enter into two (2) agreements with the County of Ocean for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Borough of Harvey Cedars to the DWIEP and the MOLEP.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized to execute Shared Services Agreement with Ocean County for the Driving While Intoxicated Enforcement Program and the Move Over Law Enforcement Program, copies of which are on file in the Municipal Clerk’s office, effective October 1, 2022 through September 30, 2023.

PASSED ON: November 4, 2022

RESOLUTION #2022-102

**AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT
WITH BEACH HAVEN, SURF CITY AND BARNEGAT LIGHT FOR
CONSTRUCTION CODE ENFORCEMENT SERVICES**

WHEREAS the State Uniform Construction Code Act, NJSA 52:27D-119 et. seq., requires that each municipality must make provisions for the enforcement and administration of the Uniform Construction Code; and

WHEREAS NJSA 40A:65-1 et. seq., authorizes several municipalities to agree to provide code enforcement services jointly by contract when approved by resolution under NJSA 40A:65-5; and

WHEREAS it is the desire of the Borough of Harvey Cedars to contract with the municipalities of Beach Haven, Surf City and Barnegat Light to jointly employ a Construction Code Officer and Building Inspector.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, as follows:

1. The Mayor and Clerk are hereby authorized and directed to enter into and execute a Shared Services Agreement with the municipalities of Beach Haven, Surf City and Barnegat Light for the provision of Uniform Construction Code enforcement and administration services.
2. A copy of this agreement shall be kept on file and be available for public inspection in the office of the Borough Clerk.
3. This agreement shall be effective as of January 1, 2023 and shall take effect upon full execution by the parties and shall remain in full force and effect for a period of one (1) year expiring on December 31, 2023.
4. A certified copy of this resolution shall be forwarded to the Borough of Beach Haven, Borough of Surf City, Borough of Barnegat Light and the Construction Code Official.

PASSED ON: November 4, 2022

RESOLUTION #2022-103

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY ACCEPTING THE DONATION OF WORKOUT EQUIPMENT

WHEREAS the Harvey Cedars Police Foundation (Foundation) was established in 2018 as a 501(c)(3) non-profit organization to provide funding for youth and community outreach programs, charities, training and education, and funding for specialized equipment to help the police department better serve the community; and

WHEREAS the Harvey Cedars Police Department (HCPD) is in need of new workout equipment to maintain their high level of physical fitness; and

WHEREAS the Foundation has offered to donate various pieces of equipment to the Police Department for their use at the Borough; and

WHEREAS it is the desire of the HCPD to accept said donation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Harvey Cedars Police Department is hereby authorized to accept the donation of the following equipment: 1 Major Lutie Power Cage with bench, 1 box for jumps, battle ropes, gym flooring, an Olympic barbell, an EZ curl bar, and assorted plates for lifting varying from 10 to 45 lbs.

BE IT FURTHER RESOLVED the Board of Commissioners, along with the Police Chief and the Harvey Cedars Police Department, thank the Harvey Cedars Police Foundation for the equipment donation.

PASSED ON: November 4, 2022

RESOLUTION #2022-104

APPROVING THE CERTIFIED LIST OF ALL VOLUNTEER MEMBERS WHO QUALIFIED FOR CREDIT UNDER THE LOSAP PROGRAM FOR THE YEAR 2021

WHEREAS Ordinance #2001-08 of the Borough of Harvey Cedars implemented the Length of Service Award Program (LOSAP) for the High Point Volunteer Fire Company and was passed by voters by a referendum on November 6, 2001; and

WHEREAS pursuant to NJSA 40A:14-191, emergency service organizations participating in a Length of Service Award Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP program for the previous year; and

WHEREAS the Governing Body has received and reviewed such certified list from the President of the High Point Volunteer Fire Company.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars as follows:

1. Per the certified list received, *and upon verification by the Chief Finance Officer of the point system distribution*, the following High Point Volunteer Fire Company members are hereby approved to receive the 2021 LOSAP award:

Arthur Ballinger	Matt Naisby
AJ Ballinger	Jan Nissen
Robert Burnaford	Christopher Oldham
Nick Caricato	Jonathan Oldham
Craig Coddington	Ronald A Ott
Nicholas Englebert	Paul Rice
Robert Federicci	Bob Selfridge
Ronald Fella	Taylor Stokes
C. Dooley Glander	Jeff VanSciver
Richard Hathaway	Andrew Wahlberg
John Kowalski	Scott Wolfschmidt
Dave Mansfield	

2. The amount each qualified member will receive for the 2021 LOSAP award is \$620.00.
3. The certified list of members shall be posted at the office of the Municipal Clerk of the Borough of Harvey Cedars and at the High Point Volunteer Fire Company for a period of 30 days to allow sufficient time for membership review.
4. Appeals shall be mailed to the Municipal Clerk of the Borough of Harvey Cedars, PO Box 3185, Harvey Cedars, NJ 08008, and must be received within 30 days of the posting date of the approved certified list.

PASSED ON: November 4, 2022

RESOLUTION #2022-105

AUTHORIZING TRANSFER OF FUNDS

WHEREAS the date of this resolution is within the last two months of the calendar year 2022, and the first three months of the calendar year 2023; and

WHEREAS N.J.S.A. 40A:4-58 provides for the making of transfers between budget appropriations during the five month period beginning November.

NOW, THEREFORE, BE IT RESOLVED (Not less than two-thirds of all members of the governing body affirmatively confirming) that the following transfers be and the same hereby are made between budget appropriations accounts in the 2022 budget.

<u>CURRENT</u>		<u>FROM:</u>	<u>TO:</u>
Municipal Clerk S&W	2-01-20-120-000-100	\$20,000.00	
Finance S&W	2-01-20-130-000-100		\$1,000.00
Tax Collection OE	2-01-20-145-000-200		\$500.00
Land Use Board S&W	2-01-21-180-000-100		\$11,000.00
Police S&W	2-01-25-240-000-100	\$10,000.00	
Road Repair& Maint S&W	2-01-26-290-000-100	\$8,000.00	
Road Repaid& Maint OE	2-01-26-290-000-200		\$5,000.00
Vehicle Maint S&W	2-01-26-315-000-200		\$2,000.00
Beaches S&W	2-01-28-380-000-100	\$6,500.00	
Telephone	2-01-31-440-000-000		\$5,000.00
Natural Gas	2-01-31-447-000-000		\$2,000.00
Gasoline	2-01-31-460-000-000		\$8,000.00
LBI Trolley Shared Service	2-01-42-370-020-000		\$10,000.00

PASSED ON: November 4, 2022

RESOLUTION #2022-106

November 4, 2022
10:47 AM

BOROUGH OF HARVEY CEDARS
Bill List By P.O. Number

Page No: 1

P.O. Type: All	Open: N	Paid: N	Void: N
Range: First to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed	Bid: Y	State: Y	Other: Y Exempt: Y
Vendors: All	Include Non-Budgeted: Y		
Rcvd Batch Id Range: First to Last			

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00056	01/13/22	TONYS005	TONY'S GENERAL MECHANDISE INCO R Ott Apparel Allowance	Open	11.07	0.00	B
22-00142	02/07/22	TUCKE010	TUCKERTON LUMBER COMPANY shop supplies	Open	23.49	0.00	B
22-00269	03/14/22	ACTIO005	ACTION UNIFORM CO, LLC MacCorkle - UNIFORMS	Open	3,145.96	0.00	
22-00327	03/25/22	TRITE005	TRI-TECH FORENSICS, INC blood specimen kits	Open	82.00	0.00	
22-00499	05/10/22	PALER010	FERGUSON ENTERPRISES Meters	Open	7,185.35	0.00	
22-00614	06/10/22	EXEMP010	EXEMPLIS CORP. - SIT ON IT Office Chairs	Open	853.14	0.00	
22-00634	06/17/22	TUCKE010	TUCKERTON LUMBER COMPANY shop supplies	Open	15.50	0.00	B
22-00807	08/02/22	POLIC025	POLICE RECORDS & INFORMATION Records Manag. Training-Tilton	Open	259.00	0.00	
22-00867	08/15/22	FRAZE010	FRAZEE, STEVE Vehicle Titles- Army	Open	145.00	0.00	
22-00903	08/30/22	TUCKE010	TUCKERTON LUMBER COMPANY buildings and grounds	Open	34.13	0.00	
22-00959	09/13/22	FRAZE010	FRAZEE, STEVE Range Equipment	Open	256.90	0.00	
22-00985	09/19/22	UNIVE020	UNIVERSAL SUPPLY COMPANY, INC stone borough hall building	Open	1,854.45	0.00	
22-00986	09/19/22	TUCKE010	TUCKERTON LUMBER COMPANY pump jacks	Open	3,949.26	0.00	
22-00988	09/19/22	USAB0010	USA BLUE BOOK 80th chlorine pump repair	Open	66.95	0.00	
22-00995	09/26/22	ACTIO005	ACTION UNIFORM CO, LLC Alterations	Open	94.00	0.00	
22-00999	09/26/22	SHORE060	SHORE PROMOTIONS 2022 Wine Tasting - Wine Glass	Open	843.14	0.00	
22-01025	10/05/22	VERIZ030	VERIZON WIRELESS - CELL monthly cell phone bills	Open	130.82	0.00	
22-01028	10/05/22	MEYER005	MEYERS, DANA Refund Off Duty Balance	Open	630.00	0.00	
22-01029	10/05/22	MWC00010	M&W COMMUNICATIONS, INC 17' Antenna Cable and Mount	Open	22.12	0.00	
22-01033	10/06/22	COUNT020	COUNTY OF OCEAN County Tax Payment	Open	1,383,212.49	0.00	
22-01042	10/11/22	AMAZO005	AMAZON CAPITAL SERVICES, INC Wine Tasting Supplies	Open	244.00	0.00	
22-01053	10/11/22	CDI00010	C&D INSTRUMENT SERVICES additional 80 emergency repair	Open	10,000.52	0.00	
22-01059	10/12/22	SANDP010	SANDPAPER hydrant flushing ad	Open	99.64	0.00	
22-01072	10/17/22	DECOT010	DECOTIIS, FITZPATRICK & COLE Legal Services	Open	150.00	0.00	
22-01073	10/18/22	COMCA010	COMCAST CABLE Monthly Invoice - B&G's	Open	196.21	0.00	
22-01074	10/19/22	AGRAE005	AGRA ENVIRONMENTAL, INC Water Samples	Open	1,860.00	0.00	
22-01078	10/19/22	CAUSE020	CAUSEWAY GLASS PD Glass Repair/Replacement	Open	182.99	0.00	
22-01079	10/19/22	DYNAM010	DYNAMIC TESTING SERVICE Random Drug Testing - DPW	Open	630.00	0.00	
22-01080	10/19/22	MONTA005	MONTAG, WILLIAM water license reimbursement	Open	154.95	0.00	
22-01081	10/20/22	STONE030	STONEHENGE BLDG & DEVELOPMENT Refund Overpayment Zoning App	Open	225.00	0.00	
22-01082	10/20/22	SNOW0010	SNOW, KEVIN Trunk or Treat Candy	Open	48.84	0.00	
22-01084	10/20/22	DELAW030	DELAWARE VALLEY PAYROLL, INC. Payroll Processing Services	Open	314.40	0.00	
22-01085	10/20/22	BURNA010	BURNAFORD, ROBERT postage for urine	Open	32.27	0.00	
22-01086	10/21/22	AMAZO005	AMAZON CAPITAL SERVICES, INC Clothing Allowance	Open	281.50	0.00	
22-01087	10/21/22	BROTH010	BROTHERS NJ ALL STAR LAX CAMP 2022 refundable deposit	Open	200.00	0.00	
22-01090	10/24/22	AMAZO005	AMAZON CAPITAL SERVICES, INC Weapons Maintenance	Open	68.40	0.00	
22-01091	10/24/22	NESTL005	NESTLE WATERS NORTH AMERICAN Lifeguards Water	Open	6.00	0.00	
22-01092	10/24/22	STAMP010	STAMP FULFILLMENT SERVICE Envelopes w/Postage	Open	2,876.60	0.00	
22-01093	10/24/22	FORDC005	FORD CREDIT Zoning Car Lease Payment	Open	162.11	0.00	
22-01095	10/24/22	METRO020	METLIFE - GROUP BENEFITS Monthly Premium - November	Open	208.00	0.00	
22-01098	10/25/22	AGRAE005	AGRA ENVIRONMENTAL, INC monthly samples	Open	99.00	0.00	
22-01100	10/25/22	BURNA010	BURNAFORD, ROBERT Postage for urine	Open	11.22	0.00	
22-01101	10/25/22	VERIZ030	VERIZON WIRELESS - CELL Cell Phones	Open	222.85	0.00	
22-01102	10/25/22	TOWNS030	TOWNSHIP OF STAFFORD Construction Permits	Open	5,667.30	0.00	
22-01103	10/25/22	NJCO0010	NJ CONFERENCE OF MAYORS annual membership dues 2023	Open	295.00	0.00	
22-01104	10/25/22	MAGEL010	LINE SYSTEMS Monthly Invoice	Open	3,167.37	0.00	
22-01106	10/28/22	KAPNI005	KAPNICK, MARK Duplicate Payment Refund	Open	2,419.78	0.00	
22-01107	10/28/22	CROWL010	CROWLEY, MICHAEL Eyeglass Reimbursement 2022	Open	388.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-01109	10/31/22	LBIH0010	LBI HEALTH DEPARTMENT	Fourth Quarter Health Services	Open	10,164.39	0.00	
22-01110	10/31/22	PETER020	PETERSON, BONNIE R	Prosecutor October 2022	Open	550.00	0.00	
22-01111	10/31/22	DALE0010	DALE, DAINA	Reimbursements Eyeglass & Zoom	Open	341.93	0.00	
22-01112	10/31/22	COUNT010	COUNTY OF OCEAN	Traffic Signal Maint 3rd qtr	Open	44.81	0.00	
22-01113	10/31/22	PCSL005	PCS, LLC	SG 125 Fullguard Plus- 3 Years	Open	1,992.83	0.00	
22-01114	10/31/22	NJSAC010	NJSACOP	2023 NJSACOP Chiefs series	Open	350.00	0.00	
22-01115	10/31/22	FOLEY005	FOLEY, INCORPORATED	skid steer repair	Open	1,600.38	0.00	
22-01117	10/31/22	COMCA010	COMCAST CABLE	Monthly Invoice - Spc Video	Open	9.97	0.00	
22-01120	11/01/22	TUCKE010	TUCKERTON LUMBER COMPANY	Water plant repairs	Open	66.95	0.00	
22-01126	11/03/22	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	545.80	0.00	
22-01127	11/03/22	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	6,668.36	0.00	
22-01128	11/03/22	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	4,967.50	0.00	
22-01129	11/03/22	NJNA0020	NJ NATURAL GAS	Monthly Invoice -	Open	614.66	0.00	
22-01130	11/03/22	NJNA0020	NJ NATURAL GAS	Monthly Invoice -	Open	153.78	0.00	
22-01131	11/04/22	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	1,600.91	0.00	
22-01132	11/04/22	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	4,139.15	0.00	
22-01133	11/04/22	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	1,593.16	0.00	
22-01134	11/04/22	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	800.00	0.00	
22-01135	11/04/22	PAVIA005	PAVIA ENTERPRISES LLC	October Courier Service	Open	291.96	0.00	
Total Purchase Orders:		67	Total P.O. Line Items:	0	Total List Amount:	1,469,523.26	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	5,803.71	0.00	5,803.71	0.00	0.00	5,803.71
Current Fund	2-01	1,429,075.06	0.00	1,429,075.06	225.00	0.00	1,429,300.06
Utility Operating	2-09	30,458.33	0.00	30,458.33	0.00	0.00	30,458.33
Year Total:		1,459,533.39	0.00	1,459,533.39	225.00	0.00	1,459,758.39
General Capital F	C-04	22.12	0.00	22.12	0.00	0.00	22.12
Utility Capital F	C-08	150.00	0.00	150.00	0.00	0.00	150.00
Year Total:		172.12	0.00	172.12	0.00	0.00	172.12
Grant Fund	G-02	1,071.90	0.00	1,071.90	0.00	0.00	1,071.90
Trust Fund	T-17	2,717.14	0.00	2,717.14	0.00	0.00	2,717.14
Total Of All Funds:		1,469,298.26	0.00	1,469,298.26	225.00	0.00	1,469,523.26

BE IT RESOLVED by the Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that the foregoing bill list dated November 4, 2022 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: November 4, 2022