# HARVEY CEDARS, NJ

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 were present along with Borough Attorney, Michael McKenna.

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 22, 2022 in the Asbury Park Press and on December 29, 2022 in the Beach Haven Times.

**Motion** to approve the minutes of the previous meeting held on July 7, 2023 was made by Commissioner Imperiale, seconded by Commissioner Rice.

The Mayor read the following resolutions by title and number and asked for a motion to adopt. Copies of the full resolutions are attached hereto and made a part hereof:

### **RESOLUTION #2023-073:**

AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF LONG BEACH FOR ENFORSYS POLICE SYSTEMS TO INCLUDE CRASH REPORTS DATA Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

#### **RESOLUTION #2023-074 BILLS:**

**Motion** to approve the bills for payment: Commissioner Rice Second: Commissioner Imperiale

#### Public Property Usage Requests:

A motion was made by Commissioner Imperiale, seconded by Commissioner Rice to approve a request from Robert Rue for the use of Sunset Park and gazebo on Sunday, September 3<sup>rd</sup>, between the hours of noon and 4pm (rain date September 4, 2023), for the 36th Annual Harvey Cedars Catboat Race.

## PRIVILEGE OF THE FLOOR -

Fred Schragger, E Salem Ave. resident and elected School Board Member for Harvey Cedars, stated that the School Board Committee recently passed a resolution at their meeting stating Fred Schragger was not entitled to the documents he requested from the School Board. Mr. Schragger believes that he should be privileged to all School Board information as he is an elected member. Mr. Schragger stated that the School Board Committee said they would not release documents to him because he is not the Board's attorney. Mr. Schragger also reported that School Board litigation was again postponed, this time until September.

Mayor Oldham suggested that information be sought from the School Board by submitting an OPRA request. Mr. Schragger will attend another School Board meeting this week and will ask for information again.

Commissioner Imperiale and Mayor Oldham discussed writing a letter to the School Board for request of information that the town and Mr. Schragger would be intitled to.

Bob Kaplon of W 76<sup>th</sup> Steet, requested that lifeguard hours be extended or modified to at least until 6pm for public safety reasons. Mr. Kaplon suggested a staggered schedule, or a later start time for lifeguards to avoid the need for additional staffing. Mr. Kaplon also asked questions regarding the best location for the lifeguard boat on the beach and asked how the boat was being used. Mr. Kaplon suggested moving the boat and using it for better purposes. Commissioner Imperiale stated that he would look into Mr. Kaplon's concerns and go over the suggestions with Lifeguard Chief Randy Townsend.

Commissioner Rice stated that he was "severely misquoted" in a recent article issued by the Sandpaper.

Mr. Jim Fritz, W 82<sup>nd</sup> Street stated that he was present at the last meeting, and he did not feel it was a contentious meeting, as the Sandpaper article had reported.

Mayor Oldham announced a special open public meeting was being held prior to our Land Use Meeting on Thursday, July 20, 2023 to discuss final details for the Streetscapes project. Mayor Oldham extended an invitation to Safety Officer Mrozinski and anyone else wishing to attend.

**Motion** to adjourn: Commissioner Imperiale Second: Commissioner Rice

Meeting adjourned at 4:41pm.

Anna Grimste, Municipal Clerk

Jonathan S. Oldham, Mayor

John M. Imperiale, Commissioner

Paul G. Rice, Commissioner

### **RESOLUTION #2023-073**

# AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF LONG BEACH FOR ENFORSYS POLICE SYSTEMS TO INCLUDE CRASH REPORTS DATA

WHEREAS, the Borough of Harvey Cedars adopted Resolution #2022-114 approving a Shared Service Agreement between the Borough of Harvey Cedars and the Township of Long Beach for "Police Computer Aided Dispatch (CAD)", for a five (5) year term period commencing January 1, 2023 through December 31, 2027; and

WHEREAS, the Township of Long Beach has subsequently amended the agreement to include a proprietary agreement for subscription and reporting services of Crash Reports (NJTR1), which is implemented in the Enforsys Computer System for auto publication of the NJTR1 to the State of New Jersey.

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

The Borough of Harvey Cedars shall pay the Township of Long Beach the following additional annual fees to the original agreement for Crash Reporting Services for a five (5) year term effective July 1, 2023 through December 31, 2027:

- a. (2023) \$262.50
  b. (2024) \$300.00
  c. (2025) \$300.00
  d. (2026) \$300.00
  (2027) \$200.00
- e. (2027) \$300.00

PASSED ON: July 17, 2023

July 17, 2023 11:04 AM

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

Page No: 1

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

22-00335         09/09/22         ONECOLD         ONE CALL CONCEPTS INC         monthly markouts         open         27.00.00         0.00           22-0023         12/37/22         RIXEDIO MARCEL CHENICAL (MPARV S120072         NIXEDIO TALESCONTRACEL CHENICAL (MPARV S120072         NIXEDIO TALESCONTRACE         NIXEDIO TALESC	PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
22-0127         12/07/22         Revelow Hardle CHEMCAL COMPANY         Chlorine for water plants         Open         28.0.00         0.0.00           23-00353         03/31/23         TUCKEDIO TUCKERTON LUMBER COMPANY         playground         Open         188.24         0.00           23-00424         04/12/33         MARCIO MARCIE CHEMCAL (CMEMAY         playground         Open         188.24         0.00           23-00424         04/12/33         MARCIO MARCIE CHEMCAL (CMEMAY         Playground         Open         15.24         0.00           23-00442         04/12/33         MARCIO MARCIE CHEMCAL (CMEMAY         Playground         Open         15.55         0.00           23-00444         04/23/33         MARCIO MARCI CHEMCAL (CMEMAY OF PLILA Beach tractor tries         Open         137.96         0.00           23-00454         05/23         BEACH MAVE AUTOMITYE, INC         Sill Polio         Open         164.00         0.00           23-00654         05/24/23         BEACH MAVE AUTOMITYE, INC         Sill Polio         Open         164.00         0.00           23-00624         06/03/23         BEACH MAVE AUTOMITYE, INC         Sill Polio         Open         164.00         0.00           23-00624         06/03/23         BEACHOS BEACH HAVEN AUTOMITYE, INC	22-00935	09/09/22	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	48.62	0.00
21-00072 01/23/21 (VEXACID MIRACLE CHEMICAL COMPANY 23-00453 03/31/37 (UCKEDID UCKERTON LURGE COMPANY 23-00454 04/12/31 RESCIDIS BESLITY, JAMES 200:06 LUB ESCROW Return 23-00464 04/12/31 MAREN, MILLAM 23-00446 04/12/31 MAREN, MATSON DI LC         Open 23.00474 02/12/31 MAREN, MILLAM 200:07 MAREN, MILLAM 23-00446 04/12/31 MARENDIS MACE OLLISION REPAIR 7 Truck F3 painting 23-00454 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 23-00454 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 23-00454 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 23-00556 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 23-00567 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 7 0pen 23-00567 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 7 0pen 23-00567 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 7 0pen 23-00567 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 7 0pen 23-00567 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 7 0pen 23-00567 05/12/31 MACOOS MACD COLLISION REPAIR 7 Truck F3 painting 7 0pen 23-00568 05/12/31 MACOOS MACD MACD TLA SERVICES 7 000 7 h11 rehab 7 0pen 23-00568 05/12/31 MACOOS MACON CAPTIA SERVICES 7 000 7 h11 rehab 7 0pen 23-00568 05/12/31 MACOOS BANGEN, RVLA 23-00568 05/12/31 MACOOS BANGEN, RVLA 23-00568 05/12/31 MACOOS BANGEN, RVLA 23-00568 05/12/31 MACOOS BANGEN, RVLA 23-00568 05/12/31 MACOOS BANGEN, RVLA 23-00578 05/12/31 MACOOS BANGEN, RVLA 23-0058 05/12/31 MACOOS BANGEN, RVLA 23-00578 05/12/31 MACOOS MACON CAPTIA SERVICES, INC 23-00578 05/12/31 MACOOS MACON CAPTIA SERVICES, INC 23-00758 05/12/31 MACOOS MACON CAPTIA SERVICES, INC 23-007						•		
21-0033       0/31/23       11/CKENDD TUCKEND TUCKEND TUCKEND AMES       000         23-00428       0/4/12/3       MESCIDS BESLITY, JAMES       0202:06 LUB ESCROW REturn       Open       329.00       0.00         23-00428       0/12/23       MESCIDS AMISCO NALLC       0202:06 LUB ESCROW REturn       Open       65.91       0.00         23-00444       0/27/23       MESCIDS AMISCO NALLC       0202:06 LUB ESCROW REturn       Open       1.82.42       0.00         23-00444       0/27/23       MEACODE AMISCO NALLC       NUTURE       0202:06 LUB ESCROW REturn       Open       1.82.52       0.00         23-00454       0/27/23       MEACODE AGENTHAVE AUTOMOTIVE, INC       PHILL Beach Tractor Tires       Open       1.82.52       0.00         23-00554       0/57/27/3       MACODE COLLISION REPAIR       PHILE Beach Tractor Tires       Open       1.82.00       0.00         23-00524       0/50/73       BEACHDS BEACH HAVEA AUTOMOTIVE, INC       Paint Repair       Open       1.00       0.00         23-00524       0/67/33       BEACHDS BEACH HAVEA AUTOMOTIVE, INC       Phile Statimenance       Open       1.00       0.00         23-00544       0/67/33       BEACHDS BEACH HAVEA AUTOMOTIVE, INC       Phile Faaba       Open       342.35       0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>						•		
21-00402 0/(1/2)3 ESLITONS BESLITT, JAMES         20/01/03 (JB ESCROW RETURN         Open         521.00         0.00           23-00423 0/(1/2)3 (JS AURGCO)3 MARSON 0/ LLC         oxygen and acetylene rental         Open         651.0         0.00           23-00424 0/(2/2) MARREDIS WAREN, WILLIAM         Truck #3 painting         Open         644.52         0.00           23-00444 0/(2/2) MARCO2 MACO COLLISION REPAR         Truck #3 painting         Open         145.00         0.00           23-00454 0/(2/2) MACO2 MACO COLLISION REPAR         Truck #3 painting         Open         15.66         0.00           23-00554 05/2/23 MACO2 MACO COLLISION REPAR         Truck #3 painting         Open         164.00         0.00           23-00524 05/05/23 BEACH MARCO AULTER NOTTYE, INC         Sill Polo         Open         164.00         0.00           23-00523 06/08/23 BEACH MAREN AUTOMOTIVE, INC         Sill Polo         Open         23.38         0.00           23-00524 06/08/23 BEACHSO BEACH HAREN AUTOMOTIVE, INC         Ifeguard maint         Open         23.38         0.00           23-00529 06/08/23 BEACHSO BEACH HAREN AUTOMOTIVE, INC         No         No         No         No           23-00529 06/08/23 BEACHSO BEACH HAREN AUTOMOTIVE, INC         No         No         No         No           23-00529 06/08/23 BEACHSO						•		
23-0428 04/28/23 MAISCODS ANTSCO NI LLC         oxygen and acetylen rental         0pen         65.91         0.00           23-0442 04/24/23 MAREOUSS WARED, WILLIAM         HCLUB - Escrow Account Return         0pen         1,255.25         0.00           23-0446 04/25/23 MAACOO COLLISION REPAIR         Track #3 painting         0pen         1,255.25         0.00           23-0455 05/27/33 MAACOO COLLISION REPAIR         Paint Repair         0pen         1,766         0.00           23-0567 05/27/33 MAACOO COLLISION REPAIR         Paint Repair         0pen         164.00         0.00           23-0567 05/27/33 MAACOO SEACH HAVEN AUTOMOTIVE, INC         police car maint         0pen         2.30         0.00           23-0652 06/08/23 BEACH BAVEN AUTOMOTIVE, INC         police car maint         0pen         2.30         0.00           23-0652 06/08/23 MAACOO BEACH HAVEN AUTOMOTIVE, INC         police car maint         0pen         2.36         0.00           23-0652 06/08/23 MIKACIO BEACH HAVEN AUTOMOTIVE, INC         Detorive Badges         0pen         36.24         0.00           23-0652 06/08/23 MIKACIO BEACH HAVEN AUTOMOTIVE, INC         Detorive Badges         0pen         36.24         0.00           23-0654 06/13/23 MIKACIO BEACH HAVEN AUTOMOTIVE, INC         Detorive Badges         0pen         36.24         0.00						•		
21-00442 04/2/31 WARREDIS WARREN, WILLIAM         HCLEB - ESCTOW ÁCCOURT RETURN 00PH         444.52         0.00           23-00442 04/23/32 MACACO2DS MACCO CLISION REPAIR         Truck #3 painting         0pen         1,265.25         0.00           23-00471 05/02/33 MCCARODS MCCARTHY TIRE COMPANY 0F PHILA Beach tractor tires         0pen         1,265.00         0.00           23-00543 05/2/32 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         dozer starter         0pen         164.00         0.00           23-00543 05/2/32 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         vehicle Maintenance         0pen         1.00         0.00           23-00523 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         vehicle Maintenance         0pen         2.338         0.00           23-00523 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         vehicle Maintenance         0pen         2.33.3         0.00           23-00524 06/08/23 MIRACOLD MIEACLE CHEMICAL COMPANY         Chlorine for water plants         0pen         2.36.24         0.00           23-00543 06/12/32 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         Vehicle Maintenance         0pen         360.00         0.00           23-00543 06/12/33 MIRACOLD MIEACLE CHEMICAL COMPANY         Chlorine for water plants         0pen         236.24         0.00           23-00563 06/12/33 MIRACOLD MAEALEAA         REAUTH NUTH LE SERVICES, INC         Samage						•		
21-00446 04/25/23 MAAC0025 MAAC0 COLLISION REPAIR         Truck #3 painting         Open         1,265.25         0.00           23-00475 05/02/23 MCCA005 MCCARTHY TIRE COMPANY OF PHILA Beach tractor tires         Open         1,545.00         0.00           23-00455 05/27/23 MAAC005 BEACH HAVEN AUTOMOTIVE, INC         Odder starter         Open         652.40         0.00           23-00551 05/27/23 MAAC005 BEACH HAVEN AUTOMOTIVE, INC         Paint Repair         Open         164.00         0.00           23-00562 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         police car maint         Open         2.33         0.00           23-00623 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         Difeguard maint         Open         2.34         0.00           23-00624 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC         Difeguard maint         Open         2.34         0.00           23-00623 06/12/33 KIELB, MADALEA COMPANY         Chilorine for water plants         Open         340.00         0.00           23-00644 06/13/23 BEACH050 BEADER, KYLA         '23 KIELB, MADALEA         Yakids hight - Face Painting Open         350.00         0.00           23-00658 06/12/33 SMEAC0001 BAGCHANDALET.COM         Detective Badges         Open         350.00         0.00           23-00658 06/12/33 SMEAC0001 BAGCHANDALET.COM         Detective Badges         Open         35						•		
23-00471       05/02/23       MCCARDOS MCCARTHY TIRE COMPANY OF PHILA BEach tractor tires       Open       1,545.00       0.00         23-00540       05/05/23       BEACHOSO BEACH HAVEN AUTOMOTIVE, INC       dozer starter       Open       317.96       0.00         23-00540       05/26/23       MAACO COLLSION REPAIR       Paint Repair       Open       164.00       0.00         23-00540       05/87/23       BEACHOSO BEACH HAVEN AUTOMOTIVE, INC       Vehicle Maintenance       Open       164.00       0.00         23-00520       06/08/23       BEACHOSO BEACH HAVEN AUTOMOTIVE, INC       police car maint       Open       23.38       0.00         23-00523       06/08/23       BEACHOSO BEACH HAVEN AUTOMOTIVE, INC       bro hall rehab       Open       342.35       0.00         23-00524       06/08/23       BEACHOSO BEACH HAVEN AUTOMOTIVE, INC       bro hall rehab       Open       342.35       0.00         23-00548       06/07/23       BEACHOSO BEACH ANAVEN AUTOMOTIVE, INC       bro hall rehab       Open       352.00       0.00         23-00548       06/07/23       BEACHOSO BEACH ANAVEN AUTOMOTIVE, INC       bro hall rehab       Open       350.00       0.00         23-00548       06/13/23       BEADERAN       Returun ITT Fee       Open       350.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>						•		
23-00499 05/05/23 BEACH050 BEACH HAVEN AUTOMOTTVE, INC         dozer starter         Open         317.96         0.00           23-00554 05/22/23 MACO025 MACO         MACO COLLISION REPAIR         Paint Repair         Open         652.40         0.00           23-00567 05/24/23 ACTIONO WITCHON CO, LLC         Sill Polo         Open         164.00         0.00           23-00527 05/24/23 ACTIONO BEACH HAVEN AUTOMOTTVE, INC         Vehicle Maintenance         Open         13.3         0.00           23-00523 06/08/23 BEACH050 BEACH HAVEN AUTOMOTTVE, INC         Ifeguard maint         Open         2.99         0.00           23-00523 06/08/23 BEACH050 BEACH HAVEN AUTOMOTTVE, INC         Ifeguard maint         Open         2.99         0.00           23-00524 06/08/23 BEACH050 BEACH HAVEN AUTOMOTTVE, INC         Ifeguard maint         Open         2.90         0.00           23-00536 06/12/23 KIELBODS KIELB, MAGDALENA         Return LIT Fee         Dopen         480.00         0.00           23-00548 06/13/23 BBACEDOS BENDER, KYLA         Z3 Kids Night - Face Painting Open         485.00         0.00           23-00568 06/13/23 BACEOLOS AMAZON CAPITAL SERVICES, INC         Manage Supplies         Open         485.00         0.00           23-0058 06/26/23 AMAZONO S AMAZON CAPITAL SERVICES, INC         1 Y MOT's Protection         Open         45.50						•		
23-0054 05/22/32 MAC0025 MAC0 CULISION REPAIR       Paint Repair       Open       652.40       0.00         23-0054 05/24/23 ACTODOS ACTON UNFERM CO, LL S       Sill Polo       Open       164.00       0.00         23-0052 06/08/23 BEACHOSD BEACH HAVEN AUTOMOTIVE, INC       Vehicle Maintenance       Open       2.90       0.00         23-0052 06/08/23 BEACHOSD BEACH HAVEN AUTOMOTIVE, INC       Dife car maint       Open       2.90       0.00         23-00524 06/08/23 HEACHOSD BEACH HAVEN AUTOMOTIVE, INC       Difeguard maint       Open       2.90       0.00         23-00524 06/08/23 HEACHOSD BEACH HAVEN AUTOMOTIVE, INC       Dire for water plants       Open       36.24       0.00         23-0054 06/12/33 HOMEDID MIR DEPOT/GECF       boro hall rehab       Open       350.00       0.00         23-00641 06/13/23 BENDEOS BENDER, NULA       '23 Kids wight - Face Painting Open       350.00       0.00         23-00658 06/16/23 JOHNNOID UNITED SITE SERVICES       Macmoniter Company       Company       0.00       0.00         23-00658 06/16/23 JOHNNOID WAVE DEVICTONS, INC       Battery       Open       22,453.58       0.00         23-00658 06/2/23 GRIMSOID GRIMSTE, ANNA       2023 Open Petty Cash       Open       12,453.58       0.00         23-00659 06/2/23 MAZCONO SHAZCM DATTA SERVICES, INC       I'r MID''s Fordection						•		
23-00567 05/24/23 ACTIONOS ACTION UNIFEGRU CO, LLC       Sill Polo       Open       164.00       0.00         23-00614 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC       vehicle Maintenance       Open       2.38       0.00         23-00622 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC       police car maint       Open       2.99       0.00         23-00622 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC       police car maint       Open       24.35       0.00         23-00623 06/08/23 MIRACIO MIRACLE CHENICAL COMPANY       chlorine for water plants       Open       246.24       0.00         23-00634 06/08/23 MIRACIO MIRACLE CHENICAL COMPANY       chlorine for water plants       Open       246.05       0.00         23-00641 06/13/23 BADGEONS SALEBANG KYLA       '23 Kids Night - Face Painting Open       350.00       0.00         23-00563 06/13/23 BANZONG CAPITAL SERVICES, INC       Range Supplies       Open       485.00       0.00         23-00568 06/23/23 PASCANO S PASCAK DATA SERVICES, INC       Range Supplies       Open       214.451.58       0.00         23-00658 06/23/23 PASCANO S PASCAK DATA SERVICES, INC       1/Y MDT's Protection       Open       214.451.58       0.00         23-00680 06/23/23 PASCANO S PASCAK DATA SERVICES, INC       1/Y MDT's Protection       Open       455.50       0.00         23-00780 06/27/23						•		
23-00614 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC       vehicle Maintenance       Open       1.10       0.00         23-00622 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC       Difec car maint       Open       23.38       0.00         23-00623 06/08/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC       Difec car maint       Open       23.38       0.00         23-00624 06/08/23 MOMEDOID HOME DEPOT/GECF       boro hall rehab       Open       342.35       0.00         23-00634 06/12/23 KIELBOS KELB, KUCAL COMPANY       chlorine for water plants       Open       360.00       0.00         23-00634 06/12/23 BADGEANDWALLET.COM       Detective Badges       Open       870.00       0.00         23-00640 06/13/23 BADGEANDWALLET.COM       Detective Badges       Open       829.06       0.00         23-00658 06/16/23 JOHNNOLO UNITED SITE SERVICES       monthly rental       Open       485.00       0.00         23-00678 06/20/23 MMCODOID M&W COMUNICATIONS, INC       Batterry       Open       77.99       0.00         23-00678 06/20/23 MAZONO CAPITAL SERVICES, INC       1'r MOT's Protection       Open       79.9       0.00         23-00681 06/22/23 AMAZONOS MAZON CAPITAL SERVICES, INC       1'r MOT's Protection       Open       79.9       0.00         23-00680 06/27/23 SILADOS SCHLANONE, PATRLIA       2023 OPEN PETLY Cash<					•	•		
23-00622         06/08/23         BEACH0S0         BEACH HAVEN         AUTOMOTIVE, INC         police car maint         Open         23.38         0.00           23-00622         06/08/23         BEACH0S0         BEACH HAVEN         AUTOMOTIVE, INC         lifeguard maint         Open         2.99         0.00           23-00624         06/08/23         MIRACOLO HAVE DEPORY/GECF         boro hall rehab         Open         236.24         0.00           23-00634         06/12/23         KIELB005         KELELB, MAGDALENA         '23 Kids wight - Face Painting Open         350.00         0.00           23-00644         06/13/23         BANGEOS BENDER, KYLA         '23 Kids wight - Face Painting Open         829.08         0.00           23-00664         06/13/23         MANZONG CAPTTAL SERVICES, INC         Range Supplies         Open         429.08         0.00           23-00666         06/19/23         SREGONZO S ARGIONAL BOARD OF EDUCATION         2023-2024 Reg, School Taxes         Open         77.9         0.00           23-00668         06/27/23         GRIMACONG AMAZON CAPTTAL SERVICES, INC         1 Yr MDT's Protection         Open         79.9         0.00           23-00670         06/27/23         GRIMACONG AMAZON CAPTTAL SERVICES, INC         1 Yr MDT's Protection         Open						•		
23-00623         06/08/23         BEACH0S0         BEACH HAVEN AUTOMOTIVE, INC         ifeguard maint         Open         2.99         0.00           23-00623         06/08/23         MACD010         MIRECLE CHENTICAL COMPANY         chlorine for water plants         Open         342.35         0.00           23-00623         06/08/23         MACD00         MIRECLE CHENTICAL COMPANY         chlorine for water plants         Open         262.42         0.00           23-00634         06/13/23         BECHODOS BENER, KYLA         '23 Kids Night - Face Painting Open         350.00         0.00           23-00644         06/13/23         BECHODOS BENER, KYLA         '23 Kids Night - Face Painting Open         350.00         0.00           23-00658         06/16/23         JOHNNOID UNITED SITE SERVICES, INC         Range Supplies         Open         485.00         0.00           23-00668         06/23/23         MICODOID M& COMUNICATIONS, INC         Battery         Open         123.48         0.00           23-00681         06/23/23         MACDOS AMAZON CAPITAL SERVICES, INC         1'Y MD''s Protection         Open         45.550         0.00           23-00708         06/27/23         SCHLAOUS AMAZON CAPITAL SERVICES, INC         1'Y MD''s Protection         Open         45.550         0.00						•		
23-00624       06/08/23       HOME0010       HOME DEPOT/GECF       boro hall rehab       Open       342.35       0.00         23-00629       06/08/23       MIRACOID       MIRACLE CHEMICAL COMPANY       chlorine for water plants       Open       236.24       0.00         23-00634       06/13/23       BENDE005       BENDER, KYLA       '23 Kids Night - Face Painting Open       350.00       0.00         23-00644       06/13/23       BABCE005       BENDER, KYLA       '23 Kids Night - Face Painting Open       350.00       0.00         23-00644       06/13/23       BABCE005       BADCE005       BADCENDS       DADCE					•	•		
23-00629         06/08/23         MIRACO10         MIRACLE CHEMICAL COMPANY         chlorine for water plants         Open         236.24         0.00           23-00634         06/12/23         KIELBOOS KELEB, MAGDALENA         Return LIT Fee         Open         400.00         0.00           23-00636         06/13/23         BENDEGN ENDER, KYLA         '23         Kids Night - Face Painting Open         350.00         0.00           23-00641         06/13/23         MAZOOS AMAZON CAPITAL SERVICES, INC         Range Supplies         Open         485.00         0.00           23-00661         06/12/33         MAZOOS AMAZON CAPITAL SERVICES, INC         Range Supplies         Open         485.00         0.00           23-00660         06/12/33         MACOOS MAZON CAPITAL SERVICES, INC         Range Supplies         Open         123.453.58         0.00           23-00680         06/20/23         MACOOS PASCACK DATA SERVICES, INC         V1 PMDT's Protection         Open         69.48         0.00           23-00699         06/27/23         SCHAVONE, PATRICIA         2022:07 - LUB ESCrOW Return         0pen         49.98         0.00           23-00702         06/27/23         MAZOOS AMAZON CAPITAL SERVICES, INC         V1 PMOT's Protection         Open         49.98         0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td></t<>						•		
23-00634       06/12/23       XIELB.005       KELUB, MAGDALENA       Return LIT Fee       Open       400.00       0.00         23-00636       06/13/23       BABCBODS       BENDER, KYLA       '23       Kids Night - Face Painting Open       350.00       0.00         23-00641       06/13/23       BABCBODS       BABCANDWALLET.COM       Detective Badges       Open       485.00       0.00         23-00641       06/19/23       SEGDODS 0 S RAGICANDALLET.COM       Detective Badges       Open       485.00       0.00         23-00661       06/19/23       SEGDODS 0 S REJOLANDALE BOAR OF EDUCATION       2023-2024 Reg. School Taxes       Open       212,453.58       0.00         23-00661       06/20/23       GRUSDIO S RAJACANCARL BOAR OF EDUCATION       2023 Open Petty Cash       Open       77.99       0.00         23-00681       06/21/23       RENDODS PASCACK DATA SERVICES, INC       1 Yr MDT's Protection       Open       69.48       0.00         23-00690       06/27/23       MAZODOS CARTIAL SERVICES, INC       1 Yr MDT's Protection       Open       49.98       0.00         23-00702       06/27/23       TUCKERTON LUMBER COMPANY       boro hall rehab       Open       49.98       0.00         23-00726       07/7/23       MAZODOS       MA						•		
23-00636         06/13/23         BENDEOS         BENDER, KYLA         '23 Kids Night - Face Painting Open         350.00         0.00           23-00641         06/13/23         BADGEOS         BADGEANDWALLET.COM         Detective Badges         Open         367.00         0.00           23-00641         06/13/23         BADGEOS         BADGEANDWALLET.COM         Detective Badges         Open         829.08         0.00           23-00581         06/16/23         SREGIONAL BOARD OF EDUCATION         2023-2024 Reg. School Taxes         Open         212,453.58         0.00           23-00681         06/23/23         RNCOUID         M&W COMMUNICATIONS, INC         Battery         Open         123,48         0.00           23-00681         06/23/23         RNAZON CAPITAL SERVICES, INC         1 Yr MDT's Protection         Open         69.48         0.00           23-00690         06/21/23         SCHIAVONE AATSERVICES, INC         1 Yr MDT's Protection         Open         49.98         0.00           23-00701         06/27/23         TURKEDID         TURKEDID         TURKEDID         TURKEDID         TURKEDID         TURKEDID         TURKEDID         0.00           23-00702         06/27/23         TURKEDID         TURKEDID         TURKEDID         TURKEDID						•		
23-00641         06/13/23         BADGEANDWALLET.COM         Detective Bådges         Open         367.00         0.00           23-00644         06/13/23         AMAZONOS AMAZON CAPITAL SERVICES, INC         Range Supplies         Open         829.08         0.00           23-00650         06/16/23         JOHNNOID UNITED SITE SERVICES, INC         Range Supplies         Open         485.00         0.00           23-00660         06/19/23         SREGON2D S REGIONAL BOARD OF EDUCATION         2023-2024 Reg. School Taxes         Open         121,453.58         0.00           23-00661         06/22/23         GRIMSUID GRIMSTE, ANNA         2023-2024 Reg. School Taxes         Open         77.99         0.00           23-00681         06/22/23         RADZONOS PASCACK DATA SERVICES, INC         1 Yr MDT's Protection         Open         69.48         0.00           23-00695         06/27/23         SCHIAVONE, PATRICIA         2022:07 - LUB Escrow Return         Open         49.98         0.00           23-00710         06/27/23         THECO1D ILFE SAVERS INC         Pediatric AED Pads         Open         17.98         0.00           23-00726         07/05/23         AMAZONOS AMAZON CAPITAL SERVICES, INC         Cleaning Supplies         Open         37.98         0.00           23-00								
23-00644         06/13/23         AMAZONOS         AMAZON CAPITAL SERVICES, INC         Range supplies         Open         829.08         0.00           23-00658         06/16/23         JOHNNOID UNTED STTE SERVICES, INC         monthly rental         Open         485.00         0.00           23-00660         06/19/23         SREGOO20 S REGIONAL BOARD OF EDUCATION         2023-2024 Reg. School Taxes         Open         123.48         0.00           23-00670         06/22/23         GRIMSOID GRIMSTE, ANNA         2023 Open Petty Cash         Open         69.48         0.00           23-00689         06/23/23         PASCACO DS AMAZON CAPITAL SERVICES, INC         1 Yr MDT's Protection         Open         69.48         0.00           23-00690         06/27/23         SCHLADOS SCHLAVONE, PATRICIA         2022:07 - LUB ESCROW Return         Open         455.50         0.00           23-00702         06/27/23         MAZONOS AMAZON CAPITAL SERVICES, INC         Shop Supplies         Open         67.97         0.00           23-00716         06/30/23         ILFEODID LIFE SAVERS INC         Shop Supplies         Open         67.97         0.00           23-00726         06/7/5/23         AMAZONOS AMAZON CAPITAL SERVICES, INC         Claring Supplies         Open         17.98         0.00 <td></td> <td></td> <td></td> <td></td> <td>5 5</td> <td>•</td> <td></td> <td></td>					5 5	•		
23-00658       06/16/23       JOHNNO10       UNITED SITE SERVICES       monthly rental       open       485.00       0.00         23-00666       06/19/23       SREG0020       S REGTOMAL BOARD OF EDUCATION       2023-2024 Reg. School Taxes       Open       212,453.58       0.00         23-00670       06/22/23       GRUNSDID       GRUNSTE, ANNA       2023 Open Petty Cash       Open       77.99       0.00         23-00689       06/22/23       SCHADOS       PASCACK DATA SERVICES, INC       1 Yr MDT's Protection       Open       69.48       0.00         23-00699       06/27/23       SCHIADOS       RAMZON CAPITAL SERVICES, INC       1 Yr MDT's Protection       Open       455.50       0.00         23-00702       06/27/23       SCHIADOS       AMAZON CAPITAL SERVICES, INC       Shop Supplies       Open       479.98       0.00         23-00720       06/27/23       AMAZONOS AMAZON CAPITAL SERVICES, INC       Shop Supplies       Open       17.98       0.00         23-00720       06/30/23       AMAZONO CAPITAL SERVICES, INC       Pediatric AED Pads       Open       37.98       0.00         23-00720       07/05/23       AMAZONO CAPITAL SERVICES, INC       Phone Interpretation       Open       32.17       0.00         23-00730						•		
23-00666         06/19/23         SREG0020         S REGIONAL BOARD OF EDUCATION         2023-2024 Reg. School Taxes         Open         212,453.58         0.00 B           23-00670         06/20/23         MWC00010         MWC COMMUNICATIONS, INC         Battery         Open         123.48         0.00           23-00681         06/22/23         GRIMS010         GRIMSTE, ANNA         2023         Open Petty Cash         Open         77.99         0.00           23-00681         06/22/23         SASCAGUS         PASCACK DATA SERVICES, INC         1 Yr MDT's Protection         Open         69.48         0.00           23-00695         06/27/23         SCHIA005         SCHIAVONE, PATRICIA         2022:07 - LUB Escrow Return         Open         455.50         0.00           23-00720         06/27/23         AMAZO005         AMAZON CAPITAL SERVICES, INC         Shop Supplies         Open         67.97         0.00           23-00716         06/30/23         AMAZO005         AMAZON CAPITAL SERVICES, INC         Pediatric AED Pads         Open         37.98         0.00           23-00716         07/05/23         AMAZO005         AMAZON CAPITAL SERVICES, INC         Phone Interpretation         Open         32.17         0.00           23-00730         07/05/23 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td></t<>						•		
23-00670         06/20/23         MWC00010         M&W COMMUNICATIONS, INC         Battery         Open         123.48         0.00           23-00681         06/22/23         GRIMSD10         GRIMSTE, ANNA         2023         Open         77.99         0.00           23-00689         06/22/23         PASCA005         PASCACK         DATA SERVICES, INC         1/Y         MDT's Protection         Open         69.48         0.00           23-00699         06/27/23         SCHIAVODS         CAPITAL SERVICES, INC         Clothing Allowance         Open         455.50         0.00           23-00700         06/27/23         SCHIAVODS         SAVEXOS AMAZON CAPITAL SERVICES, INC         2022:07 - LUB Escrow Return         Open         455.50         0.00           23-00710         06/30/23         MAZO005         AMAZON CAPITAL SERVICES, INC         Pediatric AED Pads         Open         17.98         0.00           23-00726         07/05/23         AMAZONO5         AMAZON CAPITAL SERVICES, INC         2024         Prickleball         Sticker         Open         30.2.17         0.00           23-00726         07/05/23         AMAZON05         AMAZON CAPITAL SERVICES, INC         Phone         Interpretation         Open         32.0.07         0.00						•		
23-00681         06/22/23         GRIMSD10         GRIMSTE, ANNA         2023         Open         77.99         0.00           23-00689         06/23/23         PASCA005         PASCA007         PASCA007         PASCA007 <td></td> <td></td> <td></td> <td></td> <td>5</td> <td>•</td> <td></td> <td></td>					5	•		
23-00689 06/23/23 PASCA005 PASCACK DATA SERVICES, INC       1 Yr MDT'S Protection       Open       69.48       0.00         23-00695 06/26/23 AMAZONO CAPITAL SERVICES, INC       1 Yr MDT'S Protection       Open       104.99       0.00         23-00699 06/27/23 SCHIA005 SCHIAVONE, PATRICIA       2022:07 - LUB Escrow Return       Open       49.98       0.00         23-00700 06/27/23 TUCKE010 TUCKETON LUMBER COMPANY       boro hall rehab       Open       49.98       0.00         23-00715 06/30/23 LIFE0010 LIFE SAVERS INC       Pediatric AED Pads       Open       17.98       0.00         23-00726 07/05/23 AMAZONOS AMAZON CAPITAL SERVICES, INC       2024 Pickleball Sticker       Open       17.98       0.00         23-00728 07/05/23 AMAZONOS AMAZON CAPITAL SERVICES, INC       Cleaning Supplies       Open       37.98       0.00         23-00739 07/06/23 HOMBE005 HOMBERG, MICHELLE       Mielage Reimbursement       Open       30.01       30.00         23-00730 07/10/23 VISUA010 VISUAL COMPUTER SOLUTIONS, INC       Saas Renewal Services       Open       1,308.69       0.00         23-00750 07/10/23 HOME0010 HOME DEPOT/GECF       shop supplies       Open       336.00       0.00         23-00754 07/10/23 HEACHOSD BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       174.98       0.00         23-00756 07/						•		
23-00695       06/26/23       AMAZON CAPITAL SERVICES, INC       Clothing Allowance       Open       104.99       0.00         23-00699       06/27/23       SCHIAVONE, PATRICIA       2022:07 - LUB Escrow Return       Open       455.50       0.00         23-00700       06/27/23       TUCKEDID TUCKERTON LUMBER COMPANY       boro hall rehab       Open       49.98       0.00         23-00702       06/27/23       AMAZONOS AMAZON CAPITAL SERVICES, INC       Shop Supplies       Open       67.97       0.00         23-00715       06/30/23       AMAZONO CAPITAL SERVICES, INC       Shop Supplies       Open       17.98       0.00         23-00716       06/30/23       AMAZONO CAPITAL SERVICES, INC       Cleaning Supplies       Open       37.98       0.00         23-00712       07/05/23       AMAZONO CAPITAL SERVICES, INC       Cleaning Supplies       Open       302.17       0.00         23-00730       07/05/23       AMAZONO CAPITAL SERVICES, INC       Phone Interpretation       Open       16.33       0.00         23-00730       07/05/23       AMAZONO CAPITAL SERVICES, INC       Phone Interpretation       Open       13.08.69       0.00         23-00730       07/10/23       VISAUL OMPUTER SOLUTIONS, INC       Saas Renewal Services       Open       <						•		
23-00699         06/27/23         SCHIAVOS         SCHIAVONE, PATRICIA         2022:07 - LUB Escrow Return         Open         455.50         0.00           23-00700         06/27/23         TUCKEOID         TUCKERTON LUMBER COMPANY         boro hall rehab         Open         49.98         0.00           23-00702         06/27/23         AMAZONO CAPITAL SERVICES, INC         Shop Supplies         Open         67.97         0.00           23-00715         06/30/23         AMAZONO CAPITAL SERVICES, INC         Pediatric AED Pads         Open         17.98         0.00           23-00726         07/05/23         AMAZONO CAPITAL SERVICES, INC         2024         Pickleball Sticker         Open         37.98         0.00           23-00730         07/05/23         AMAZONO CAPITAL SERVICES, INC         Cleaning Supplies         Open         302.17         0.00           23-00730         07/05/23         HAMZONO F         MIEREG, NIC         Phone Interpretation         Open         21.00         0.00           23-00730         07/05/23         HAMZONO F         MIEREG, NIC         Milelage Reimbursement         Open         116.33         0.00           23-00739         07/06/23         HMBE005         HOMBERG, MICHELLE         Milelage Reimbursement         Open						•		
23-00700       06/27/23       TUCKE010       TUCKERTON       LUMBER COMPANY       boro hall rehab       Open       49.98       0.00         23-00702       06/27/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       Shop Supplies       Open       67.97       0.00         23-00716       06/30/23       LIFE0010       LIFE SAVERS INC       Pediatric AED Pads       Open       152.64       0.00         23-00716       06/30/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       2024       Pickleball Sticker       Open       17.98       0.00         23-00726       07/05/23       AMAZO05       AMAZON CAPITAL SERVICES, INC       Cleaning Supplies       Open       37.98       0.00         23-00730       07/05/23       AMAZONS AMAZON CAPITAL SERVICES, INC       HCAC - Kids Night Games       Open       22.10       0.00         23-00730       07/05/23       HOMBEDGS       HOMELES, INC       Milelage Reimbursement       Open       16.33       0.00         23-00730       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       Saas Renewal Services       Open       1,308.69       0.00         23-00750       07/10/23       MERICAN       WEAR, INC.       monthly rental       Open       26.61       0.00					5	•		
23-00702       06/27/23       AMAZO05       AMAZON CAPITAL SERVICES, INC       Shop Supplies       Open       67.97       0.00         23-00715       06/30/23       LIFE0010       LIFE SAVERS INC       Pediatric AED Pads       Open       152.64       0.00         23-00716       06/30/23       AMAZO05       AMAZON CAPITAL SERVICES, INC       2024       Pickleball Sticker       Open       17.98       0.00         23-00726       07/05/23       AMAZO05       AMAZON CAPITAL SERVICES, INC       2024       Pickleball Sticker       Open       37.98       0.00         23-00730       07/05/23       AMAZO05       AMAZON CAPITAL SERVICES, INC       HCAC - Kids Night Games       Open       302.17       0.00         23-00730       07/05/23       LANGU010       LANGUAGE LINE SERVICES, INC       Phone Interpretation       Open       16.33       0.00         23-00730       07/10/23       HOMEDOS HOMBERG, MICHELLE       Milelage Reimbursement       Open       13.08.69       0.00         23-00750       07/10/23       MAERIO70       AMERICAN WEAR, INC.       monthly rental       Open       36.00       0.00         23-00751       07/10/23       MAERIO70       MERES NORTH AMERICAN       Water Delivery       Open       174.98       0.						•		
23-00715       06/30/23       LIFE0010       LIFE SAVERS INC       Pediatric AED Pads       open       152.64       0.00         23-00716       06/30/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       2024       Pickleball Sticker       open       17.98       0.00         23-00726       07/05/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       2024       Pickleball Sticker       open       37.98       0.00         23-00728       07/05/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       Cleaning Supplies       open       302.17       0.00         23-00730       07/05/23       LANGU010       LANGUAGE LINE SERVICES, INC       HCAC - Kids Night Games       open       302.17       0.00         23-00739       07/06/23       HOMBE005       HOMBERG, MICHELLE       Milelage Reimbursement       open       116.33       0.00         23-00750       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       Saas Renewal Services       open       1,308.69       0.00         23-00750       07/10/23       HOME010       HOME DEPOT/GECF       shop supplies       open       66.61       0.00         23-00754       07/10/23       BEACH050       BEACH HAVEN AUTOMOTIVE, INC       2023       Education Conference Sta						•		
23-00716       06/30/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       2024       Pickleball Sticker       Open       17.98       0.00         23-00726       07/05/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       Cleaning Supplies       Open       37.98       0.00         23-00728       07/05/23       AMAZO005       AMAZON CAPITAL SERVICES, INC       HCAC - Kids Night Games       Open       302.17       0.00         23-00730       07/05/23       LANGU010       LANGUAGE LINE SERVICES, INC       Phone Interpretation       Open       22.10       0.00         23-00739       07/06/23       HOMBE005       HOMBERG, MICHELLE       Milelage Reimbursement       Open       116.33       0.00         23-00750       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       Saas Renewal Services       Open       1,308.69       0.00         23-00750       07/10/23       MERIO70       AMERICAN       WEAR, INC.       monthly rental       Open       36.00       0.00         23-00752       07/10/23       BEACH050       BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       174.98       0.00         23-00756       07/11/23       HARDRO05       HARD ROCK HOTEL & CASINO AC       2023       Educati						•		
23-00726       07/05/23       AMAZONO5       AMAZON CAPITAL SERVICES, INC       Cleaning Supplies       Open       37.98       0.00         23-00728       07/05/23       AMAZONO5       AMAZON CAPITAL SERVICES, INC       HCAC - Kids Night Games       Open       302.17       0.00         23-00730       07/05/23       LANGU010       LANGUAGE LINE SERVICES, INC       Phone Interpretation       Open       22.10       0.00         23-00739       07/06/23       HOMBE005       HOMBERG, MICHELLE       Milelage Reimbursement       Open       116.33       0.00         23-00749       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       Saas Renewal Services       Open       1,308.69       0.00         23-00750       07/10/23       AMERIO70       AMERICAN WEAR, INC.       monthly rental       Open       336.00       0.00         23-00752       07/10/23       BEACH050       BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       174.98       0.00         23-00756       07/11/23       NESTLE WATERS NORTH AMERICAN       Water Delivery       Open       174.98       0.00         23-00756       07/11/23       HARDRO05       HARD ROCK HOTEL & CASINO AC       2023       Education Conference Stay Open       238.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td></td<>						•		
23-00728       07/05/23       AMAZONO5       AMAZON CAPITAL SERVICES, INC       HCAC - Kids Night Games       Open       302.17       0.00         23-00730       07/05/23       LANGU010       LANGUAGE LINE SERVICES, INC       Phone Interpretation       Open       22.10       0.00         23-00739       07/06/23       HOMBERG, MICHELLE       Milelage Reimbursement       Open       116.33       0.00         23-00749       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       Saas Renewal Services       Open       1,308.69       0.00         23-00750       07/10/23       AMERICAN WEAR, INC.       monthly rental       Open       336.00       0.00         23-00750       07/10/23       BEACHO50       BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       174.98       0.00         23-00754       07/11/23       NESTLE WATERS NORTH AMERICAN       Water Delivery       Open       174.98       0.00         23-00756       07/11/23       GOLDO10       GOLD TYPE BUSINESS MACHINE INC       E ticket Apr 01 - June 30 2023       Open       83.30       0.00         23-00758       07/13/23       VERIZON       VERIZON WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762						•		
23-00730       07/05/23       LANGU010       LANGUAGE LINE SERVICES, INC       Phone Interpretation       Open       22.10       0.00         23-00739       07/06/23       HOMBEROS, MICHELLE       Milelage Reimbursement       Open       116.33       0.00         23-00749       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       SaaS Renewal Services       Open       1,308.69       0.00         23-00750       07/10/23       AMERIO70       AMERICAN WEAR, INC.       monthly rental       Open       336.00       0.00         23-00751       07/10/23       HAMERIO70       AMERICAN WEAR, INC.       monthly rental       Open       622.15       0.00         23-00752       07/10/23       BEACH050       BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       96.61       0.00         23-00756       07/11/23       NESTLOS       NESTLE WATERS NORTH AMERICAN       Water Delivery       Open       174.98       0.00         23-00756       07/11/23       GOLDO010       GOLD TYPE BUSINESS MACHINE INC       E Ticket Apr 01 - June 30       2023       Open       83.30       0.00         23-00758       07/13/23       VERIZO40       VERIZON       WIRELESS MDTS       Police MDT's       Open       152.04						•		
23-00739       07/06/23       HOMBEOD5       HOMBERG, MICHELLE       Milelage Reimbursement       Open       116.33       0.00         23-00749       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       SaaS Renewal Services       Open       1,308.69       0.00         23-00750       07/10/23       AMERIO70       AMERICAN WEAR, INC.       monthly rental       Open       336.00       0.00         23-00751       07/10/23       HOMEO010       HOME DEPOT/GECF       shop supplies       Open       622.15       0.00         23-00752       07/10/23       BEACH050       BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       96.61       0.00         23-00754       07/10/23       NESTLE WATERS NORTH AMERICAN       Water Delivery       Open       174.98       0.00         23-00756       07/11/23       HARDR005       HARD ROCK HOTEL & CASINO AC       2023       Education Conference Stay Open       238.00       0.00         23-00758       07/13/23       VERIZON       WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762       07/14/23       OCHEO010       OC HEALTH DEPARTMENT       Animal facility services       Open       125.00       0.00         23-007						•		
23-00749       07/10/23       VISUA010       VISUAL COMPUTER SOLUTIONS, INC       SaaS       Renewal Services       Open       1,308.69       0.00         23-00750       07/10/23       AMERIO70       AMERICAN       WEAR, INC.       monthly rental       Open       336.00       0.00         23-00751       07/10/23       HOME0010       HOME DEPOT/GECF       shop supplies       Open       622.15       0.00         23-00752       07/10/23       BEACH050       BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       96.61       0.00         23-00754       07/10/23       NESTL005       NESTLE WATERS NORTH AMERICAN       Water Delivery       Open       174.98       0.00         23-00756       07/11/23       HARDR005       HARD ROCK HOTEL & CASINO AC       2023       Education Conference Stay Open       238.00       0.00         23-00757       07/11/23       GOLD010       GOLD TYPE BUSINESS MACHINE INC       E Ticket Apr 01 - June 30       2023       Open       83.30       0.00         23-00758       07/13/23       VERIZON       WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762       07/14/23       OCHE0010       OC HEALTH DEPARTMENT       Animal facility services <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
23-00750       07/10/23       AMERIO70       AMERICAN WEAR, INC.       monthly rental       Open       336.00       0.00         23-00751       07/10/23       HOME0010       HOME DEPOT/GECF       shop supplies       Open       622.15       0.00         23-00752       07/10/23       BEACH050       BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       96.61       0.00         23-00754       07/10/23       NESTL005       NESTLE WATERS NORTH AMERICAN       Water Delivery       Open       174.98       0.00         23-00756       07/11/23       HARDR005       HARD ROCK HOTEL & CASINO AC       2023       Education Conference Stay Open       238.00       0.00         23-00757       07/11/23       GOLD0010       GOLD TYPE BUSINESS MACHINE INC       E Ticket Apr 01 - June 30       2023       Open       83.30       0.00         23-00758       07/13/23       VERIZON       WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762       07/14/23       OCHE0010       OC HEALTH DEPARTMENT       Animal facility services       Open       125.00       0.00         23-00765       07/14/23       HOME0010       UMBER COMPANY       lifeboat supplies       Open       217.40       0.00						•		
23-00751 07/10/23 HOME0010 HOME DEPOT/GECF       shop supplies       Open       622.15       0.00         23-00752 07/10/23 BEACH050 BEACH HAVEN AUTOMOTIVE, INC       police car maintenance       Open       96.61       0.00         23-00754 07/10/23 NESTL005 NESTLE WATERS NORTH AMERICAN       water Delivery       Open       174.98       0.00         23-00756 07/11/23 HARDR005 HARD ROCK HOTEL & CASINO AC       2023 Education Conference Stay Open       238.00       0.00         23-00757 07/11/23 GOLD0010 GOLD TYPE BUSINESS MACHINE INC       E Ticket Apr 01 - June 30 2023 Open       83.30       0.00         23-00758 07/13/23 VERIZO40 VERIZON WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762 07/14/23 OCHE0010 OC HEALTH DEPARTMENT       Animal facility services       Open       125.00       0.00         23-00765 07/14/23 HOME0010 HOME DEPOT/GECF       park maintenance       Open       101.53       0.00						•		
23-0075207/10/23BEACH050BEACH HAVEN AUTOMOTIVE, INC POLICE car maintenanceopen96.610.0023-0075407/10/23NESTL005NESTLE WATERS NORTH AMERICAN WATERS NORTH AMERICANpolice car maintenance Water Deliveryopen174.980.0023-0075607/11/23HARDR005HARD ROCK HOTEL & CASINO AC2023Education Conference Stay Open238.000.0023-0075707/11/23GOLD0010GOLD TYPE BUSINESS MACHINE INCE Ticket Apr 01 - June 302023Open83.300.0023-0075807/13/23VERIZONWIRELESS MDTSPolice MDT'sOpen152.040.0023-0076207/14/23OCHE0010OC HEALTH DEPARTMENTAnimal facility servicesOpen125.000.0023-0076507/14/23TUCKE010TUCKERTON LUMBER COMPANYlifeboat suppliesOpen217.400.0023-0076607/14/23HOME0010HOME DEPOT/GECFpark maintenanceOpen101.530.00						•		
23-00754 07/10/23 NESTL005 NESTLE WATERS NORTH AMERICAN       Water Delivery       Open       174.98       0.00         23-00756 07/11/23 HARDR005 HARD ROCK HOTEL & CASINO AC       2023 Education Conference Stay Open       238.00       0.00         23-00757 07/11/23 GOLD010 GOLD TYPE BUSINESS MACHINE INC       E Ticket Apr 01 - June 30 2023 Open       83.30       0.00         23-00758 07/13/23 VERIZ040 VERIZON WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762 07/14/23 OCHE0010 OC HEALTH DEPARTMENT       Animal facility services       Open       125.00       0.00         23-00765 07/14/23 TUCKE010 TUCKERTON LUMBER COMPANY       lifeboat supplies       Open       217.40       0.00         23-00766 07/14/23 HOME0010 HOME DEPOT/GECF       park maintenance       Open       101.53       0.00						•		
23-00756       07/11/23       HARDR005       HARD ROCK HOTEL & CASINO AC       2023       Education       Conference       Stay       0pen       238.00       0.00         23-00757       07/11/23       GOLD0010       GOLD       TYPE       BUSINESS       MACHINE       INC       E       Ticket Apr 01 - June 30       2023       Open       83.30       0.00         23-00758       07/13/23       VERIZO40       VERIZON       WIRELESS       MDTS       Police       MDT's       Open       152.04       0.00         23-00762       07/14/23       OCHE0010       OC       HEALTH       DEPARTMENT       Animal facility services       Open       125.00       0.00         23-00765       07/14/23       TUCKE010       TUCKERTON       LUMBER       COMPANY       lifeboat supplies       Open       217.40       0.00         23-00766       07/14/23       HOME0010       HOME       DEPOT/GECF       park       maintenance       Open       101.53       0.00					•	•		
23-00757       07/11/23       GOLD010       GOLD TYPE BUSINESS MACHINE INC E Ticket Apr 01 - June 30 2023       Open       83.30       0.00         23-00758       07/13/23       VERIZON VERIZON WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762       07/14/23       OCHE0010       OC       HEALTH DEPARTMENT       Animal facility services       Open       125.00       0.00         23-00765       07/14/23       TUCKE010       TUCKERTON LUMBER COMPANY       lifeboat supplies       Open       217.40       0.00         23-00766       07/14/23       HOME0010       HOME DEPOT/GECF       park maintenance       Open       101.53       0.00					,	•		
23-00758       07/13/23       VERIZON WIRELESS MDTS       Police MDT's       Open       152.04       0.00         23-00762       07/14/23       OCHE0010       OC       HEALTH       DEPARTMENT       Animal facility services       Open       125.00       0.00         23-00765       07/14/23       TUCKE010       TUCKERTON       LUMBER       COMPANY       lifeboat       supplies       Open       217.40       0.00         23-00766       07/14/23       HOME0010       HOME       DEPOT/GECF       park maintenance       Open       101.53       0.00						•		
23-00762         07/14/23         OCHE0010         OCHEALTH DEPARTMENT         Animal facility services         Open         125.00         0.00           23-00765         07/14/23         TUCKE010         TUCKERTON         LUMBER         COMPANY         lifeboat supplies         Open         217.40         0.00           23-00766         07/14/23         HOME0010         HOME DEPOT/GECF         park maintenance         Open         101.53         0.00						•		
23-00765 07/14/23 TUCKE010 TUCKERTON LUMBER COMPANYlifeboat suppliesOpen217.400.0023-00766 07/14/23 HOME0010 HOME DEPOT/GECFpark maintenanceOpen101.530.00						•		
23-00766 07/14/23 HOME0010 HOME DEPOT/GECF park maintenance Open 101.53 0.00						•		
						•		
23-00//0 0//14/23 STOF0010 ST OF NJ - PWT DIV OF TAXATION Quarterly Water tax Open 90.01 0.00						•		
	23-00770	07/14/23	ST0F0010	SI UF NJ - PWI DIV OF TAXATION	quarterly water tax	open	90.01	0.00

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

PO # PO Da	te Vendor		PO De	scription	Status	Amount	Void Amount PO Typ
23-00771 07/14	/23 SANDP010	SANDPAPER	HCAC	- Craft Show Ad	Open	342.00	0.00
23-00772 07/17	/23 COUNT010	COUNTY OF OCEAN	Traff	ic Signal Maint 2nd	qtr Open	44.00	0.00
, ,	,	VERIZON WIRELESS - (		e Cell Phones	Open	365.11	0.00
		SHORE BUSINESS SOLU		r Maintenance Fees	Open	269.86	0.00
		HIERING, GANNON & M		Legal Fees	Open	1,949.00	0.00
		CENTRAL JERSEY HEAL			Open	2,180.00	0.00
		CREATIVE MANAGEMENT		Invoices	Open	948.56	0.00
		MEADOWBROOK INDUSTR		Trash & Recycling ric - Current Charge	Open Open	32,088.76 5,174.38	0.00 0.00
		ATLANTIC CITY ELECTI		ric - W&S Charges	es Open Open	8,852.79	0.00
		OWEN, LITTLE & ASSO		ily Invoice	Open	400.00	0.00
		OWEN, LITTLE & ASSO		ly Invoice	Open	450.00	0.00
Total Purchase	Orders:	60 Total P.O. Line	Items: O T	otal List Amount:	306,851.14	Total Void Ar	mount: 0.0
July 17, 2023			BOROUGH C	F HARVEY CEDARS			Page No: 3
•							
11:04 AM			Bill List	By P.O. Number			
-		Budget Rcvd	Budget Held	Budget Total Rev	venue Total	G/L Total	Total
Fund Description		Budget Rcvd 392.33	Budget Held 0.00	Budget Total Rev 392.33	venue Total 0.00		Total
Fund Descriptio	on Fund 2-01			-		0.	
Totals by Year Fund Descriptio Current Fund Utility Operat Yea	on Fund 2-01	392.33	0.00	392.33	0.00	0.	.00 392.33
Fund Descriptio Current Fund Utility Operat	on Fund 2-01 ing 2-09	392.33 27,348.62	0.00	392.33 27,348.62	0.00	0.	.00 392.33 .00 27,348.62
Fund Descriptio Current Fund Utility Operat Yea	on Fund 2-01 ing 2-09 ar Total: 3-01	392.33 27,348.62 27,740.95	0.00	392.33 27,348.62 27,740.95	0.00	0.	.00 392.33 .00 27,348.62 .00 27,740.95
Fund Description Current Fund Utility Operat Current Fund Utility Operat	on Fund 2-01 ing 2-09 ar Total: 3-01	392.33 27,348.62 27,740.95 264,550.94	0.00 0.00 0.00 0.00	392.33 27,348.62 27,740.95 264,550.94	0.00 0.00 0.00 0.00	0.	.00 392.33 .00 27,348.62 .00 27,740.95 .00 264,550.94
Fund Description Current Fund Utility Operat Current Fund Utility Operat	on Fund 2-01 ing 2-09 ar Total: 3-01 ing 3-09	392.33 27,348.62 27,740.95 264,550.94 11,086.06	0.00 0.00 0.00 0.00 0.00	392.33 27,348.62 27,740.95 264,550.94 11,086.06	0.00 0.00 0.00 0.00 0.00	0.	.00 392.33 .00 27,348.62 .00 27,740.95 .00 264,550.94 .00 11,086.06

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 July 17, 2023 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: July 17, 2023