

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

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

The Mayor stated to the best of his knowledge all requirements of the State 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. Notice of this meeting is posted on the bulletin board located in the Borough Hall and the Borough’s website, and was published in the Beach Haven Times and the Asbury Park Press on December 22, 2025.

Motion to approve the minutes of the regular meeting held on January 5, 2026.

Motion: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

ORDINANCE #2026-01 – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 13 AND CHAPTER 24 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLE “ZONING” AND “FLOODPLAIN MANAGEMENT REGULATIONS” AS IT PERTAINS TO ZONING AND FLOODPLAIN PERMIT FEES

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-016: RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, AUTHORIZING THE INCREASE OF THE BID THRESHOLD AND APPOINTING A QUALIFIED PURCHASING AGENT

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION ##2026-018: APPOINTMENT OF CLASS I SPECIAL OFFICER FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Mayor Imperiale
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-019: AWARD CONTRACT FOR A UTILITY TASK VEHICLE EQUIPMENT UNDER OCEAN COUNTY CONTRACT PRICING

Motion to adopt:
Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			

Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-020 AMENDING THE DESIGNATION FOR MUNICIPAL PROSECUTOR AND ALTERNATE PROSECUTORS FOR THE YEAR 2026

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-021: AUTHORIZING TEMPORARY CAPITAL BUDGET

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-022: RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO RESTATE AND ADD ROTH PROVISION FOR AN EXISTING DEFERRED COMPENSATION PLAN

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-023: AUTHORIZING THE FINANCE OFFICER TO CANCEL STALE & LOST CHECKS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-024: AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE 2026 PROSECUTORS PROGRAM – FATAL ACCIDENT SUPPORT TEAM

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-025: RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, FINDING AND DECLARING AN EMERGENCY FOR PURPOSES OF N.J.S.A 40A:11-6 AND N.J.A.C 5:34-6.1

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-026: AUTHORIZING APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-027: RESOLUTION APPOINTING WESLEY SMITH AS CHAPLAIN OF THE HARVEY CEDARS POLICE DEPARTMENT

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-028: APPOINTMENT OF A CERTIFIED FLOODPLAIN MANAGER

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-029: RESOLUTION REAFFIRMING THE MEMBERSHIP AND COMMITMENT OF HIGH POINT VOLUNTEER FIRE COMPANY MEMBERS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-030: AUTHORIZING CHANGE ORDER #4 – NJEIF #1509001-002 HARVEY CEDARS SFY 2017 TEST/PRODUCTION WELL PROJECT

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-031 – APPOINTMENT OF OPEN SPACE COMMITTEE MEMBERS FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-032 - APPOINT REPRESENTATIVE AND ALTERNATE TO THE COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE FOR THE YEAR 2026

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-033: BILLS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

PUBLIC PROPERTY REQUEST: Motion to approve the use of the tennis courts for Eyes on the Ball Tennis camp from June 29th-June 2nd, July 13th-July 17th, July 27th-July 31st, and August 17th-August 20th. This is a returning camp.

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

PUBLIC PROPERTY REQUEST: Motion to approve the Southern Regional Senior Service Day for Thursday, May, 28, 2026. This is an annual event.

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

COMMISSIONER REPORTS/ TOPICS OF INTEREST

Commissioner Gieger shared that the snow and ice so far this winter has been tough on the borough. With temperatures staying in the single digits, salting the ice does not work. He added that the borough currently does not have a winter storm policy that would cover the exact rules for assisting residents and first responders. **Commissioner Gieger** explained that a policy would be created and adopted by Resolution in the next upcoming meetings.

With the large amount of instances where companies are cutting into Long Beach Boulevard, **Commissioner Gieger** shared that he is working on putting together a curb-to-curb ordinance. The ordinance would make these companies responsible for repaving the section of boulevard they are cutting into.

Commissioner Gieger shared that in partnership with resident Walt Naisby and ReClam the Bay, upwellers would be installed in Sunset Park.

Commissioner Rice shared that budget meetings will begin soon to work on the 2026 municipal budget.

Mayor Imperiale thanked Chief Robert Burnaford for his assistance through the January snowstorm and icy conditions. He added that due to the strong relationships that he has built with Ocean County representatives, that he was able to secure a free truckload of rock salt from the Ocean County yard in Ship Bottom. He reminded the attendees that the Harvey Cedars Beach

Patrol will be having a parade for their 10 consecutive Island Tournament wins.

PRIVILEGE OF THE FLOOR

Linda Kragie – 8 W. 75th Street – questioned the work that is being done on the boulevard and when it will wrap up. **Commissioner Gieger** shared that it is New Jersey Natural Gas and they are installing a new gas main that should take a few months.

Mindy Berman – 15 W. 80th Street – asked why the borough is responsible for fixing a watermain that New Jersey Natural Gas broke. **Commissioner Gieger** explained that there was an incorrect mark out so the responsibility falls on the borough and insurance does not cover it.

Kathy Ries – 29 Cedars Avenue – asked for clarification on Resolution 2026-016 and what the meaning behind increased bid thresholds is. CFO Rebecca Wessler explained that with a Qualified Purchasing Agent the bid thresholds for the borough increase to \$53,000.00 rather than \$17,500.00.

MOTION TO ADJOURN

Mayor Imperiale made the motion to adjourn.
Seconded by Commissioner Gieger
At 5:03 the meeting was adjourned.

Christine Lisiewski, Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2026-016

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, AUTHORIZING THE INCREASE OF THE BID THRESHOLD AND APPOINTING A QUALIFIED PURCHASING AGENT

WHEREAS pursuant to the Local Public Contracts Law, local contracting units have the ability to increase the bid threshold up to \$53,000.00; and

WHEREAS NJSA 40A:11-3.a permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granting the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS NJAC 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS William L. Montag IV possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with NJAC 5:34-5 et seq.; and

WHEREAS the Borough of Harvey Cedars desires to take advantage of the increased bid threshold.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Harvey Cedars, in the County of Ocean, in the State of New Jersey, hereby increases its bid threshold to \$53,000.00; and

BE IT FURTHER RESOLVED that the governing body hereby appoints William L. Montag IV as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to NJSA 40A:11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit; and

BE IT FURTHER RESOLVED that in accordance with NJAC 5:34-5.2 the local unit Clerk is hereby authorized and directed to forward a certified copy of this resolution and a copy of William L. Montag IV certification to the Director of the Division of Local Government Services.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-017

**RESOLUTION AUTHORIZING THE HARVEY CEDARS POLICE DEPARTMENT TO
PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT
SUPPORT OFFICE, 1033 PROGRAM TO REQUEST AND ACQUIRE EXCESS
DEPARTMENT OF DEFENSE EQUIPMENT**

WHEREAS the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality to approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

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 enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2026 to December 31, 2026; and

BE IT FURTHER RESOLVED that the Harvey Cedars Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies and furniture, boats, boat motor, jet ski, plastic bags, cleaning equipment, range finders, scopes, gun parts, optical sighting, ranging equipment, compressor, rifle bag, flashlight, plastic bags, paper, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Harvey Cedars Police Department without restriction; and

BE IT FURTHER RESOLVED that the Harvey Cedars Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes, including but not limited to items such as utility trucks, ammunition cans, laser optics, armored vehicles, bulldozer, loader, backhoe, skid steer, portable light tower, transport vehicles, scopes, range finders, rescue equipment, tractor, ATV's, 4X4 vehicles, quad, computers, printer, air compressor, tractor, forklift, tools, traffic and transit signal systems etc.; and

BE IT FURTHER RESOLVED that the Harvey Cedars Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Harvey Cedars Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year 2026.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-018

**APPOINTMENT OF CLASS I SPECIAL OFFICER FOR THE BOROUGH OF
HARVEY CEDARS**

WHEREAS, it is the desire of the Borough of Harvey Cedars to employ seasonal police officers; and

WHEREAS, the Harvey Cedars Police Chief has recommended to the Board of Commissioners to appoint a Class I Special Officer for the 2026 season.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Greg Glassman is hereby appointed as a Class I Special Officer for the Borough of Harvey Cedars, effective March 1, 2026.

BE IT FURTHER RESOLVED as follows:

1. The duties of the above-appointed Special Officer shall be limited and confined to crowd control, traffic control, and enforcement of regulations and special duties assigned by the Chief of Police.
2. A certified copy of this resolution shall be forwarded to the New Jersey Police Training Commission (NJPTC).

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-019

**AWARD CONTRACT FOR A UTILITY TASK VEHICLE EQUIPMENT
UNDER OCEAN COUNTY CONTRACT PRICING**

WHEREAS the Borough of Harvey Cedars is in need of utility task vehicle equipment – salt spreader; and

WHEREAS Ocean County Equipment Inc, Ace Outdoor Power 3, 268 US Hwy 9, West Creek, NJ 08092 has the utility task vehicle equipment – salt spreader and is under Ocean County Contract #B2024-183; and

WHEREAS it is the desire of the governing body to award a contract for a utility task vehicle equipment -salt spreader to Ocean County Equipment Inc, Ace Outdoor Power 3 in the amount of \$5,217.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars does hereby award a contract for a salt spreader equipment to Ocean County Equipment Inc, Ace Outdoor Power 3 in the amount of \$5,217.00 per Ocean County Contract #B2024-183.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

CERTIFICATION OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Rebecca Wessler, Chief Financial Officer of the Borough of Harvey Cedars, have ascertained that there are available sufficient uncommitted appropriations in the 2025 Municipal Budget to award a contract to

Ocean County Equipment Inc
Ace Outdoor Power 3
268 US Hwy 9
West Creek. NJ 08092

for UTV equipment in the amount of \$5,217.00. Funds for certification are therefore being made available and certified against the appropriation for General Capital:

Ordinance No. 2024-26 / C-04-55-215-000-238

Total amount of contract: \$5,217.00

Amount certified: \$5,217.00

Dated: February 2, 2026

Rebecca Wessler, CFO

RESOLUTION #2026-020

**AMENDING THE DESIGNATION FOR MUNICIPAL PROSECUTOR AND
ALTERNATE PROSECUTORS FOR THE YEAR 2026**

WHEREAS, Resolution #2025-002 passed on January 5, 2026;

WHEREAS, the Board of Commissioners of the Borough of Harvey Cedars desires to amend said resolution to designate Gregory P. McGuckin, Esquire as municipal prosecutor and to designate alternate prosecutors; and

WHEREAS said contracts for professional services need not be bid under the Local Public Contract Law of the State of New Jersey; and

WHEREAS the Borough of Harvey Cedars deems it necessary to employ this service of municipal prosecutor and alternate municipal prosecutors commencing January 1, 2026 and ending December 31, 2026 or until a successor is named, whichever occurs later.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the following professionals be retained by the Borough of Harvey Cedars, for a period commencing January 1, 2026 and ending December 31, 2026 at a rate of \$700.00 per session:

1. Gregory P. McGuckin as Municipal Prosecutor
2. Patrick Varga as Alternate Municipal Prosecutor #1
3. Martin Buckley as Alternate Municipal Prosecutor #2
4. Kelsey McGuckin-Anthony as Alternate Municipal Prosecutor #3
5. Timothy J. McNichols as Alternate Municipal Prosecutor #4
6. Joseph F. Mackolin as Alternate Municipal Prosecutor #5

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to

Dasti, McGuckin, McNichols, Connors, Anthony & Buckley
620 W. Lacey Road
Forked River, NJ 08731

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-021

**ESTABLISHING A TEMPORARY CAPITAL BUDGET FOR
THE BOROUGH OF HARVEY CEDARS**

WHEREAS, the Borough of Harvey Cedars has the need for an electronic sign board and a water main repair in Long Beach Boulevard; and

WHEREAS, State law requires that any capital improvement must be included in the annual capital budget of the municipality and if it is not, then the capital improvement program must be amended to reflect this capital expenditure; and

WHEREAS, the Borough has not yet adopted a Capital Budget for 2026 and consequently it is necessary to adopt a Temporary Capital Budget prior to the adoption of any Bond Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Harvey Cedars, County of Ocean, that the following temporary capital budget be adopted and be supplemented to the 2026 budget:

CAPITAL BUDGET (2026)

Project: Sign Board
Estimated Total Cost: \$20,000.00
Debt Authorized: \$0.00

UTILITY CAPITAL BUDGET (2026)

Project: Capital Outlay
Estimated Total Cost: \$45,000.00
Debt Authorized: \$0.00

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed forthwith in the Office of the Director of Local Government Service.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-022

**RESOLUTION OF THE BOROUGH OF HARVEY
CEDARS, COUNTY OF OCEAN, STATE OF NEW
JERSEY, TO RESTATE AND ADD ROTH PROVISION
FOR AN EXISTING DEFERRED COMPENSATION PLAN**

WHEREAS, the Borough of Harvey Cedars (hereinafter referred to as the “Employer”) by Resolution 2024-015 adopted a Deferred Compensation Plan (hereinafter referred to as the “Plan”) for the purpose of making available to eligible employees the accrual of tax benefits under a Section 45 Deferred Compensation Plan; and

WHEREAS, the SECURE 2.0 Act (“Act”), passed by Congress and signed into law in 2022, introduced a mandatory Roth treatment for age-based catch-up contributions for certain higher-income participants in employer-sponsored retirement planes, mandatory for taxable years beginning January 1, 2026; and

WHEREAS, the Employer desires to adopt a restated Plan that is substantially similar to one to include a Roth option; and

WHEREAS, such revised Plan shall supersede the previously adopted Plan;


NOW, THEREFORE, BE IT RESOLVED that the Employer hereby adopts the attached Restatement to the Deferred Compensation Plan Document.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forward to the Director of the Division of Local Government Services.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-023

**AUTHORIZING THE FINANCE OFFICER TO CANCEL
STALE & LOST CHECKS**

WHEREAS, it has been brought to the attention of the Borough of Harvey Cedars by the Finance Officer, that there are outstanding stale and lost checks that have never been cancelled from the borough records; and

WHEREAS, it is the desire of the Board of Commissioners to cancel these items in a timely manner.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, State of New Jersey, that the following stale and lost checks be cancelled and that the finance officer’s records be adjusted to reflect the same. The finance officer will only reissue checks with proof of entitlement to the funds.

Current Account	Check #16312	\$256.00
	Check #16333	\$951.45
	Check #16466	\$944.00
	Check #16579	\$1,583.00
	Check #16820	\$1,644.00
General Capital	Check #1062	\$233.63
	Check #1069	\$482.85
Utility Operating	Check #4705	\$550.15
Recreation Special Trust	Check #1086	\$231.24

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-024

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR
THE 2026 PROSECUTOR'S PROGRAM – FATAL ACCIDENT SUPPORT TEAM**

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 Prosecutor's Program traffic safety program (formerly known as the Fatal Accident Support Team, F.A.S.T.) is a program run by the Ocean County Prosecutor's Office for the purpose of assisting in the investigation, prosecution of fatal accidents and in traffic enforcement and education; and

WHEREAS, the Prosecutor's Program receives funding from the County of Ocean; and

WHEREAS, it is the desire of the Board of Commissioners of the Borough of Harvey Cedars to enter into an agreement 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 Prosecutor's Program.

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 a Shared Services Agreement with Ocean County for the 2026 Prosecutor's Program, a copy of which is on file in the Municipal Clerk's office.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-025

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, FINDING AND DECLARING AN EMERGENCY FOR PURPOSES OF N.J.S.A 40A:11-6 AND N.J.A.C 5:34-6.1

WHEREAS, N.J.S.A 40A: 11-6 and N.J.A.C 5:34-6.1 permit contracting of services without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or performance of services; and

WHEREAS, an emergency has arisen which affects the health, safety, and welfare of the citizens of the Borough of Harvey Cedars, to wit, the emergency repair work performed on Long Beach Boulevard on January 14, 2026, precipitated by a major water main break in Long Beach Boulevard in the area of Atlantic Ave; and

WHEREAS, in the opinion of the Borough's Director of Public Works, Parks, and Public Property, it was necessary to immediately provide for the necessary repairs to ensure the break in the 8-inch water main was repaired and service was restored to the affected residents; and

WHEREAS, Shore Connection, Inc. was contracted to perform the necessary repair work, submitting an invoice for the specified scope of work; and

WHEREAS, Frank Little, Borough Engineer, has reviewed this invoice and found it to be accurate and reasonable and recommended that the emergency contract in the amount of forty-four thousand, two hundred and forty-five dollars and no cents (\$44,245.00); and


WHEREAS, sufficient funding is available as evidenced by the attached Certification of Funds.

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 Board of Commissioners declares an emergency to exist as detailed above for which emergency services are needed and authorizes the payments to Shore Connection, Inc for a cost of forth-four thousand, two hundred and forty-five dollars and no cents (\$44,245.00).

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

CERTIFICATION OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Rebecca Wessler, Chief Financial Officer of the Borough of Harvey Cedars, have ascertained that there are available sufficient uncommitted appropriations in the 2026 Municipal Budget to award a contract to:

Shore Connection Inc.
304 Forge Rd, Unit 10
West Creek. NJ 08092

for a water main repair in the amount of \$44,245.00. Funds for certification are therefore being made available and certified against the appropriation for Utility Capital:

Capital Outlay / 6-09-56-512-000-016

Total amount of contract: \$44,245.00

Amount certified: \$44,245.00

Dated: December 15, 2025

Rebecca Wessler, CFO

RESOLUTION #2026-026

**AUTHORIZING APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK
GRANT FOR THE BOROUGH OF HARVEY CEDARS**

WHEREAS, federal funds are available to the County of Ocean under Title I of the Housing Community Development Act of 1974, as amended, known as the Community Development Block Grant Program (CDBG); and

WHEREAS, the municipality has previously adopted ordinances and executed Cooperation Agreements with automatic renewals to participate in the CDBG Program for future program years; and

WHEREAS, the Uniform Shared Services and Consolidation Act (*N.J.S.A. 40:65-1 et seq.*) provides a mechanism for counties and municipalities to enter into agreements for shared services; and

WHEREAS, the Borough of Harvey Cedars desires to submit a CDBG application through the County of Ocean for program year 2026 in the amount of Seventy-Five Thousand Dollars (\$75,000.00) for ADA Compliance; and

WHEREAS, two public hearings must be held to discuss and approve the proposed project; and

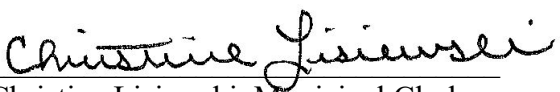
NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Harvey Cedars, that the Clerk, Chief Financial Officer, Mayor, and Municipal Engineer are authorized to execute and submit the CDBG application for program year 2026; and

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a certified copy of this Resolution to the Ocean County Department of Planning, CDBG Program.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-027

RESOLUTION APPOINTING WESLEY SMITH AS CHAPLAIN OF THE HARVEY CEDARS POLICE DEPARTMENT

WHEREAS, the Borough of Harvey Cedars recognizes the importance of providing moral, spiritual, and emotional support to the members of the Harvey Cedars Police Department and Harvey Cedars Beach Patrol; and

WHEREAS, the position of Public Safety Chaplain serves a vital role in offering guidance, counseling, and support to police officers, beach patrol staff, their families, and the community during times of need; and

WHEREAS, Wesley Smith has demonstrated the character, compassion, and commitment necessary to serve in this important role; and

WHEREAS, the governing body of the Borough of Harvey Cedars desires to formally recognize and appoint Wesley Smith to serve as Chaplain of the Harvey Cedars Department of Public Safety;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that Wesley Smith is hereby appointed as Chaplain of the Harvey Cedars Department of Public Safety, effective immediately; and

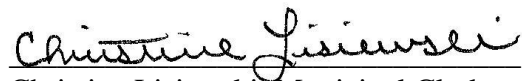
BE IT FURTHER RESOLVED that the Chaplain shall serve in a voluntary, non-compensated capacity unless otherwise authorized by the Governing Body; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to Wesley Smith, the Chief of Police, and retained on file in the Office of the Municipal Clerk.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.



Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-028

APPOINTMENT OF A CERTIFIED FLOODPLAIN MANAGER

WHEREAS, the Borough participates in the National Flood Insurance Program (NFIP) and is required to administer and enforce floodplain management regulations in accordance with federal, state, and local requirements; and

WHEREAS, the appointment of a Certified Floodplain Manager (CFM) supports effective floodplain management, mitigation of flood hazards, and compliance with applicable regulations and standards; and

WHEREAS, the Governing Body desires to formally appoint a qualified individual to serve as the Borough's Certified Floodplain Manager; and

WHEREAS, Sean MacCotter holds the designation of Certified Floodplain Manager and is qualified to perform the duties and responsibilities associated with this position;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough that Sean MacCotter with Water Wise Consulting, LLC is hereby appointed as the Borough's Certified Floodplain Manager; and

BE IT FURTHER RESOLVED that the Certified Floodplain Manager shall be responsible for administering and enforcing floodplain management regulations, coordinating with federal, state, and county agencies as required, assisting with floodplain permit reviews, maintaining records, and performing such other duties as may be required to ensure compliance with the National Flood Insurance Program and applicable laws; and

BE IT THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the following professionals be retained by the Borough of Harvey Cedars, *upon receipt of properly executed State mandated forms*, for a period commencing January 1, 2026 and ending December 31, 2026 and the following fees are set for said professional services per quotes and contracts received by the Borough:

1. Water Wise Consulting, LLC / Sean MacCotter – as Floodplain Manager
311 Timber Jump Lane
Media, PA 19063
\$150.00 per hour
Not to exceed \$17,500 annually

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the appointed Certified Floodplain Manager and maintained on file with the Municipal Clerk.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-029

**RESOLUTION REAFFIRMING THE MEMBERSHIP AND COMMITMENT OF
HIGH POINT VOLUNTEER FIRE COMPANY MEMBERS**

WHEREAS, the High Point Volunteer Fire Company members serve as a vital component of the Borough’s emergency services system, providing fire protection, rescue operations, and emergency response to safeguard life and property; and

WHEREAS, membership in the volunteer fire company requires a significant commitment of time, training, discipline, and personal sacrifice, often performed while balancing family, career, and community responsibilities; and

WHEREAS, the Governing Body recognizes the importance of maintaining a strong, supported, and active membership within the fire company to ensure continued readiness and public safety; and

WHEREAS, the Borough wishes to formally reaffirm its recognition, support, and appreciation of all current fire company members for their dedication, professionalism, and continued service to the community; and

WHEREAS, it is fitting and proper for the Governing Body to publicly reaffirm the value of fire company membership and the essential role members play in protecting the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars reaffirms the membership of the following members:

- | | |
|------------------------|---------------------|
| Brett Ash | Jake McNellis |
| Paul Ash | Curvie Miller |
| Arthur Ballinger | Stanley Madsen |
| AJ Ballinger | David Mansfield |
| Robert Burnaford | Jason Marti |
| Mark Butler | Justin Marti |
| Nicholas Caricato | Jan Nissen |
| Seamus Carey | Pete McClellan |
| Richard Cielinski | Sean Marti |
| Craig Coddington | Matthew Naisby |
| Nicholas Englebert | Jonathan Oldham |
| Nicholas Englebert VII | Nate Naisby |
| Robert Federicci | Ron Ott |
| Ronald Fella | Paul Rice |
| RJ Fella | George Nikosey |
| Chris Glander | Jan Nissen |
| C. Dooley Glander | Robert Selfridge |
| George Glander | Christopher Oldham |
| Richard Hathaway | Kelly Oswald |
| Samuel Gordon | Taylor Stokes |
| Danny Daniels | Robert VanMeter |
| Burce Hillyer | Lloyd Vosseller |
| Kimberly Hollander | Andrew Wahlberg |
| Paul Jansen | Michael Wolfschmidt |
| Dayton Kenny | Jay Zimmerman |
| John Kowalski | Scott Wolfschmidt |
| Nicholas Kowalski | |

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.

Christine Lisiewski
Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-030

**AUTHORIZING CHANGE ORDER #4 – NJEIF #1509001-002
HARVEY CEDARS SFY 2017 TEST/PRODUCTION WELL PROJECT**

WHEREAS, Quad Construction was awarded a contract for the SFY2017 Test/Production Well Project in the Borough of Harvey Cedars, pursuant to Resolution #2024-066 in the amount of (\$2,230,000.00) as per the bid received November 16, 2023; and

WHEREAS, after being awarded the contract, the Owner/Engineer requested the removal of unused traffic control, representing a decrease of four thousand dollars (\$4,000.00); and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars at a regular schedule meeting this 2nd day of February 2026, that Change Order #4 is hereby awarded in the decreased amount of Four Thousand Dollars (\$4,000.00) representing a .18% decrease under the original contract price, for payment of the work required to complete the above-mentioned changes to work items requested.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute this change order.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk for the Borough of Harvey Cedars hereby certify that the foregoing Resolution 2026-030 was duly adopted by the Board of Commissioners at their meeting on Monday, February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-031

**APPOINTMENT OF OPEN SPACE COMMITTEE MEMBERS FOR THE
BOROUGH OF HARVEY CEDARS**

WHEREAS the Board of Commissioners of the Borough of Harvey Cedars adopted Ordinance No. 2017-11 on June 2, 2017 with amendments made on June 20, 2017 establishing the Open Space Advisory Committee of the Borough of Harvey Cedars; and

WHEREAS said Ordinance states the Open Space Advisory Committee shall be appointed annually consisting of ten (10) members as follows:

1. One (1) member of the Harvey Cedars Board of Commissioners.
2. One (1) member of the Harvey Cedars Land Use Board.
3. Three (3) residents of the Borough of Harvey Cedars.
4. Four (4) property owners or residents of the Borough of Harvey Cedars.
5. One (1) representative of the Harvey Cedars Taxpayers Association designated by their Executive Board.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the following individual is hereby appointed to the Harvey Cedars Open Space Advisory Committee for the year 2026:

1. Bruce Hyde as a resident member.

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-032

**APPOINT REPRESENTATIVE AND ALTERNATE TO THE COMMUNITY
DEVELOPMENT BLOCK GRANT COMMITTEE FOR THE YEAR 2026**

WHEREAS, the Ocean County Department of Economic Development has requested pursuant to the 2017-2019 Cooperative Agreement between the County of Ocean and the Borough of Harvey Cedars, that a representative and/or alternate be appointed to serve on the Community Development Committee.

NOW, THEREFORE, BE IT RESOLVED that the following are appointed to the Community Development Committee for the year 2026:

REPRESENTATIVE:

Christine Lisiewski
Borough of Harvey Cedars
PO Box 3185
Harvey Cedars, NJ 08008

ALTERNATE:

Cecilia Morillo
Borough of Harvey Cedars
PO Box 3185
Harvey Cedars, NJ 08008

PASSED ON: February 2, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on February 2, 2026.


Christine Lisiewski, Municipal Clerk

Ranges			Item Status	Purchase Types	Misc		
<div><div>Range: First to Last</div><div>Rcvd Batch Id Range: First to Last</div><div>Paid Date Range: 01/15/26 to 02/02/26</div></div>			<div><div>Open: N</div><div>Void: N</div><div>Paid: Y</div><div>Held: N</div><div>Aprv: N</div><div>Rcvd: N</div></div>	<div><div>Bid: Y</div><div>State: Y</div><div>Other: Y</div><div>Exempt: Y</div></div>	<div><div>P.O. Type: All</div><div>Format: Condensed</div><div>Include Non-Budgeted: Y</div><div>Vendors: All</div></div>		
Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
24-01082	09/26/24	HEROO005	HERO OUTFITTERS LLC	Belts/Handcuff Case	Clsd	\$244.00	\$0.00
25-00110	01/29/25	PALER010	FERGUSON ENTERPRISES	park supplies	Open	\$62.96	\$0.00
25-00185	02/13/25	TONYS005	TONY'S GENERAL MECHANDISE	Adam Marshall Allowance	Clsd	\$99.98	\$0.00
25-00452	04/24/25	MATHI010	MATHIS CONSTRUCTION	SFY 2025 Streetscapes Phase 3	Open	\$81,379.17	\$0.00
25-00554	05/16/25	SREG0020	S REGIONAL BOARD OF EDUCA`	2025-2026 Reg. School Taxes	Open	\$465,818.66	\$0.00
25-00739	07/01/25	TUCKE010	TUCKERTON LUMBER COMPAN`	PARK MAINTENANCE	Open	\$166.51	\$0.00
25-00745	07/01/25	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Clsd	\$1,250.00	\$0.00
25-00903	08/15/25	TUCKE010	TUCKERTON LUMBER COMPAN`	shop supplies	Open	\$55.48	\$0.00
25-00957	08/25/25	AWISC005	AWISCO NJ LLC	oxygen rental	Open	\$68.11	\$0.00
25-01022	09/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	pump house	Open	\$100.92	\$0.00
25-01045	09/17/25	TUCKE010	TUCKERTON LUMBER COMPAN`	water supplies	Open	\$131.34	\$0.00
25-01060	09/19/25	LOCKS005	LOCKSMITH SERVICES OF SOU`	Borough Hall Locks	Clsd	\$14,538.26	\$0.00
25-01129	10/07/25	TUCKE010	TUCKERTON LUMBER COMPAN`	road signs	Open	\$104.28	\$0.00
25-01138	10/14/25	OCMA0010	OC MAYOR'S ASSN	Business Meeting	Clsd	\$20.00	\$0.00
25-01154	10/14/25	EDMUN010	EDMUNDS & ASSOCIATES, INC.	2026 Software Maintenance	Clsd	\$14,435.26	\$0.00
25-01189	10/23/25	EDMUN010	EDMUNDS & ASSOCIATES, INC.	2026 Hardware Maintenance	Clsd	\$894.85	\$0.00
25-01214	10/31/25	HOME0010	HOME DEPOT/GECF	streets and roads	Open	\$499.40	\$0.00
25-01225	11/03/25	COUNT020	COUNTY OF OCEAN	County Tax Payment	Clsd	\$68,438.62	\$0.00
25-01247	11/12/25	SPARK005	SPARK CONTRACTORS	emergency fuel guage repair	Clsd	\$695.13	\$0.00
25-01250	11/12/25	TONYS005	TONY'S GENERAL MECHANDISE	Gennaro allowance	Open	\$196.99	\$0.00
25-01252	11/12/25	VERIZ030	VERIZON WIRELESS - CELL	monthly cell	Open	\$145.38	\$0.00
25-01275	11/17/25	SHAMR010	SHAMROCK INC	Repairs	Clsd	\$1,540.74	\$0.00
25-01281	11/19/25	CONSO005	CONSOLIDATED STEEL & ALUMI	Tennis Court Fence	Clsd	\$13,074.07	\$0.00
25-01294	11/21/25	HOME0010	HOME DEPOT/GECF	water supplies	Open	\$389.06	\$0.00
25-01297	11/21/25	THEEM005	THE EMBLEM AUTHORITY	Motorcycle patch	Clsd	\$216.50	\$0.00
25-01300	11/21/25	MIRAC010	MIRACLE CHEMICAL COMPANY	chlorine	Clsd	\$536.30	\$0.00
25-01303	11/24/25	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	\$92.40	\$0.00
25-01315	12/01/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Open	\$60.26	\$0.00
25-01352	12/09/25	SURFC005	SURF CITY MARINA, INC		Clsd	\$486.34	\$0.00
25-01353	12/09/25	THEEM005	THE EMBLEM AUTHORITY	Hashmark Patches	Clsd	\$49.00	\$0.00
25-01356	12/09/25	MONMO045	MONMOUTH TELECOM	MSP - Set-Up	Clsd	\$2,100.00	\$0.00
25-01379	12/16/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Seeds	Open	\$207.48	\$0.00
25-01381	12/17/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$92.31	\$0.00
25-01385	12/17/25	MIRAC010	MIRACLE CHEMICAL COMPANY	chlorine for water plants	Open	\$628.70	\$0.00
25-01391	12/18/25	JOHNN010	UNITED SITE SERVICES	monthly bathroom rental	Open	\$155.00	\$0.00
25-01396	12/19/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$197.74	\$0.00
25-01403	12/30/25	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Clsd	\$230.10	\$0.00
25-01411	12/31/25	HOME0010	HOME DEPOT/GECF	Buildings and grounds	Clsd	\$1,000.00	\$0.00
25-01416	12/31/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Paper Products	Clsd	\$243.92	\$0.00
26-00001	01/13/26	WESSL010	WESSLER, REBECCA	2026 Petty Cash	Clsd	\$100.00	\$0.00
26-00002	01/13/26	BURNA015	BURNAFORD, ROBERT	2026 Petty Cash	Clsd	\$100.00	\$0.00
26-00003	01/13/26	TCTAM005	TCTA MEMBERSHIP SERVICES	2026 Membership Dues	Clsd	\$125.00	\$0.00
26-00004	01/13/26	GFOA0020	GFOA OF NJ	2026 Membership Dues	Clsd	\$100.00	\$0.00
26-00005	01/13/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Portable Jump Box	Clsd	\$196.27	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00007	01/13/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Calendars	Clsd	\$59.97	\$0.00
26-00008	01/13/26	COMCA010	COMCAST CABLE	Monthly Invoice- W&S Charges	Clsd	\$1,059.23	\$0.00
26-00009	01/13/26	NJCO0010	NJ CONFERENCE OF MAYORS	2026 Winter Summit	Clsd	\$100.00	\$0.00
26-00010	01/13/26	NJSHB010	NJSHBP	January Health Benefits	Clsd	\$43,922.81	\$0.00
26-00011	01/13/26	NJSHB010	NJSHBP	Jan Retiree Health Benefits	Clsd	\$2,439.62	\$0.00
26-00012	01/13/26	GASKI005	GASKILL, CINDY	Court Recording	Clsd	\$125.00	\$0.00
26-00013	01/13/26	DASTI010	DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Clsd	\$700.00	\$0.00
26-00014	01/13/26	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Clsd	\$172.06	\$0.00
26-00015	01/13/26	NJPLA005	NJ PLANNING OFFICIALS	NJ League of Municipalities	Clsd	\$120.00	\$0.00
26-00016	01/13/26	TRINI005	TRINITY CODE INSPECTIONS, LI	Construction Inspection Fees	Clsd	\$8,426.00	\$0.00
26-00017	01/13/26	QUINL005	QUINLAN, ESQ., KEVIN	LUB Invoice - 2026:01	Clsd	\$330.00	\$0.00
26-00018	01/13/26	NJDC0010	NJ DCA	4th Qtr 2025 Permits	Clsd	\$3,122.00	\$0.00
26-00019	01/13/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clerk Supplies	Clsd	\$115.87	\$0.00
26-00020	01/13/26	IMPER005	IMPERIALE, JOHN	Mileage	Clsd	\$88.62	\$0.00
26-00021	01/13/26	MONMO045	MONMOUTH TELECOM	Monthly Invoice - December	Clsd	\$3,014.42	\$0.00
26-00022	01/13/26	FRAZE010	FRAZEE, STEVE	Eyeglass Reimbursement 2025	Clsd	\$400.00	\$0.00
26-00023	01/13/26	PAVIA005	PAVIA ENTERPRISES LLC	Courier Service	Clsd	\$316.29	\$0.00
26-00024	01/13/26	MEADO020	MEADOWBROOK INDUSTRIES LI	December Trash & Recycling	Clsd	\$26,118.64	\$0.00
26-00025	01/13/26	COMCA010	COMCAST CABLE	Monthly Invoice - December	Clsd	\$9.97	\$0.00
26-00026	01/13/26	TENNA005	TENNANT MAGEE LAW	Legal Fees	Clsd	\$4,067.90	\$0.00
26-00027	01/13/26	MUNC0020	MUN CLERKS ASS'N OF OC	2026 Membership Dues	Clsd	\$115.00	\$0.00
26-00030	01/14/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$38.65	\$0.00
26-00033	01/14/26	SHOWT005	SHOWTIME AUTO SPA LCC	Vehicle washes Nov & Dec	Clsd	\$59.00	\$0.00
26-00037	01/14/26	STOF0010	ST OF NJ - PWT DIV OF TAXATIO	Water Tax Q4 2025	Clsd	\$161.25	\$0.00
26-00038	01/14/26	SHORE060	SHORE PROMOTIONS	Beach Buggy Permits	Clsd	\$371.91	\$0.00
26-00039	01/14/26	GOLD0010	GOLD TYPE BUSINESS MACHINE	E-Ticket	Clsd	\$25.50	\$0.00
26-00040	01/14/26	CHAPM005	CHAPMAN FORD SALES, INC	Police car maintenance	Clsd	\$190.00	\$0.00
26-00041	01/14/26	ASSOC020	ASSOCIATION OF NJ RECYCLER	ANJR conference	Clsd	\$900.00	\$0.00
26-00042	01/14/26	USPO0010	US POSTAL SERVICE	Stamps	Clsd	\$468.00	\$0.00
26-00043	01/14/26	TUCKE010	TUCKERTON LUMBER COMPAN\	Buildings and grounds	Open	\$402.37	\$0.00
26-00044	01/14/26	PUBLI040	PUBLIC WORKS ASSN OF NJ	Annual dues Bill and Doug	Clsd	\$90.00	\$0.00
26-00045	01/14/26	TOMAS005	TOMASELLA'S FIRE PROTECTIO	Inspection fee	Clsd	\$26.00	\$0.00
26-00046	01/14/26	PACEA005	PACE ANALYTICAL SERVICES, LI	Water testing	Open	\$112.00	\$0.00
26-00047	01/15/26	BURNA010	BURNAFORD, ROBERT	Reimbursement	Clsd	\$41.55	\$0.00
26-00048	01/15/26	WESSL005	WESSLER, REBECCA	Reimbursement	Clsd	\$10.60	\$0.00
26-00049	01/15/26	OCMU0010	OCEAN MUNICIPAL JOINT INS FL	2026 1st Installment	Clsd	\$94,848.00	\$0.00
26-00050	01/15/26	SELEC010	SELECTIVE INSURANCE	Flood Insurance 2026	Clsd	\$18,587.00	\$0.00
26-00051	01/15/26	NJST0020	NJ STATE LEAGUE OF MUNI	Annual Membership 2026	Clsd	\$250.00	\$0.00
26-00052	01/15/26	NJCO0010	NJ CONFERENCE OF MAYORS	annual membership dues 2026	Clsd	\$400.00	\$0.00
26-00053	01/15/26	TWPO0010	TWP OF STAFFORD	Monthly Invoice - December	Clsd	\$391.00	\$0.00
26-00054	01/16/26	TREAS020	TREAS.STATE OF NJ-DEPT TREAS	WATER ALLOCATION FEE	Clsd	\$5,710.00	\$0.00
26-00060	01/16/26	MCCAR005	MCCARTHY TIRE COMPANY OF I	loader	Clsd	\$5,274.32	\$0.00
26-00061	01/20/26	MONMO030	MONMOUTH/OCEAN TCTA	2026 DUES	Clsd	\$160.00	\$0.00
26-00062	01/21/26	COUNT020	COUNTY OF OCEAN	County Tax Payment	Clsd	\$1,864,223.06	\$0.00
26-00065	01/21/26	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Clsd	\$386.48	\$0.00
26-00066	01/21/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$11,991.82	\$0.00
26-00067	01/21/26	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Clsd	\$230.10	\$0.00
26-00068	01/21/26	BOROU020	BOROUGH OF SHIP BOTTOM	Traffic Control	Clsd	\$2,250.00	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00069	01/21/26	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$6,842.89	\$0.00	
26-00070	01/21/26	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Clsd	\$4,866.25	\$0.00	
26-00071	01/21/26	CENTR035 CENTRAL JERSEY HEALTH INS F	Premium	Clsd	\$1,614.00	\$0.00	
26-00074	01/21/26	NELCO005 NELCO	1099s	Clsd	\$330.56	\$0.00	
26-00075	01/22/26	COMCA010 COMCAST CABLE	Monthly Invoice - B&G's	Clsd	\$363.60	\$0.00	
26-00076	01/22/26	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$56.44	\$0.00	
26-00077	01/22/26	LISIE005 LISIEWSKI, CHRISTINE	Monthly Reimbursements	Clsd	\$132.39	\$0.00	
26-00078	01/22/26	COMCA010 COMCAST CABLE	Monthly Invoice - December	Clsd	\$453.30	\$0.00	
26-00079	01/22/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	LUB Attendance 01/15/2026	Clsd	\$200.00	\$0.00	
26-00082	01/22/26	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	vehicle maintenance	Open	\$358.71	\$0.00	
26-00085	01/22/26	GOLD0010 GOLD TYPE BUSINESS MACHINE	Info-Cop License Renewal	Clsd	\$1,312.50	\$0.00	
26-00088	01/22/26	PISCI005 PISCIOTTA, ALEXANDRA	First Class Mail Payment	Clsd	\$29.10	\$0.00	
26-00092	01/22/26	HARVE210 HARVEY CEDARS MARINA	winterize boat	Clsd	\$366.69	\$0.00	
26-00093	01/22/26	TWPO0010 TWP OF STAFFORD	annual co op dues	Clsd	\$500.00	\$0.00	
26-00094	01/22/26	DELAW030 DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$333.05	\$0.00	
26-00095	01/22/26	BOROU010 BOROUGH OF BEACH HAVEN	Construction Shared	Clsd	\$31,602.00	\$0.00	
26-00096	01/23/26	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	Snow Supplies	Clsd	\$14.49	\$0.00	
26-00097	01/23/26	RUTGE020 RUTGERS THE STATE UNIVERSI	AP LUB Secretary Courses	Clsd	\$1,190.00	\$0.00	
26-00098	01/27/26	GOVER015 GOVERNMENTAL PURHCASING	. 2026 Membership Dues	Clsd	\$125.00	\$0.00	
26-00100	01/27/26	NESTL005 BLUETRITON BRANDS INC	Lifeguard Water	Clsd	\$95.96	\$0.00	
26-00101	01/27/26	OCMA0010 OC MAYOR'S ASSN	Business Meeting	Clsd	\$20.00	\$0.00	
26-00102	01/27/26	IMPER005 IMPERIALE, JOHN	Mileage	Clsd	\$88.16	\$0.00	
26-00103	01/27/26	METRO020 METLIFE - GROUP BENEFITS	Monthly Invoice	Clsd	\$208.00	\$0.00	
26-00105	01/27/26	BURNA010 BURNAFORD, ROBERT	IACP Active Membership Dues	Clsd	\$220.00	\$0.00	
26-00106	01/28/26	PISCI005 PISCIOTTA, ALEXANDRA	Stamps	Clsd	\$15.60	\$0.00	
26-00107	01/28/26	PISCI005 PISCIOTTA, ALEXANDRA	Mail First Class Letter	Clsd	\$10.48	\$0.00	
26-00108	01/28/26	PISCI005 PISCIOTTA, ALEXANDRA	First Class Letter Mailed	Clsd	\$20.96	\$0.00	
26-00111	02/01/26	APRUZ005 APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Clsd	\$76.00	\$0.00	
26-00112	02/01/26	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$1,316.81	\$0.00	
26-00113	02/01/26	RIGGI005 RIGGINS, INC	Fuel	Clsd	\$404.07	\$0.00	
26-00115	02/01/26	STRET005 STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$500.00	\$0.00	
26-00116	02/01/26	SHORE030 SHORE CONNECTION INC	Emergency Water Main Repair	Clsd	\$44,245.00	\$0.00	
26-00117	02/01/26	MONTA005 MONTAG, WILLIAM	QPA Exam & License Fee	Clsd	\$175.00	\$0.00	
26-00118	02/02/26	DYNAM010 DYNAMIC TESTING SERVICE	Random Drug Testing - DPW	Clsd	\$760.00	\$0.00	
26-00119	02/02/26	JPMON005 JPMONZO MUNICIPAL CONSULT	Webinar	Clsd	\$50.00	\$0.00	
26-00121	02/02/26	MONMO045MONMOUTH TELECOM	Admin Assistant Phone	Clsd	\$295.00	\$0.00	
26-00123	02/02/26	COMCA010 COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$337.30	\$0.00	
26-00125	02/02/26	COMCA010 COMCAST CABLE	Monthly Invoice - Pol Spc Vid	Clsd	\$9.97	\$0.00	
26-00126	02/02/26	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$4,241.77	\$0.00	
26-00127	02/02/26	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$1,591.44	\$0.00	

Total Purchase Orders:	132	Total P.O. Line Items:	0	Total List Amount:	\$2,879,060.99	Total Void Amount:	\$0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	\$629,268.90	\$0.00	\$0.00	\$629,268.90
Utility Operating Fund	5-09	\$12,693.14	\$0.00	\$0.00	\$12,693.14
	Year Total:	\$641,962.04	\$0.00	\$0.00	\$641,962.04
Current Fund	6-01	\$1,999,812.73	\$0.00	\$0.00	\$1,999,812.73
Utility Operating Fund	6-09	\$127,644.14	\$0.00	\$0.00	\$127,644.14
	Year Total:	\$2,127,456.87	\$0.00	\$0.00	\$2,127,456.87
General Capital Fund	C-04	\$104,072.08	\$0.00	\$0.00	\$104,072.08
Grant Fund	G-02	\$2,990.00	\$0.00	\$0.00	\$2,990.00
Trust Fund	T-17	\$2,580.00	\$0.00	\$0.00	\$2,580.00
Total Of All Funds:		\$2,879,060.99	\$0.00	\$0.00	\$2,879,060.99