

Due to the increase of COVID-19 cases in New Jersey, the regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was hosted by the Municipal Clerk via Zoom in the Borough Hall. Mayor Oldham, Commissioner Imperiale and Commissioner Rice were in attendance from remote locations as well as 4 members of the public and 4 Borough employees.

The meeting was called to order by Mayor Oldham at 4:30pm.

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 26, 2020 in the Asbury Park Press and on December 31, 2020 in the Beach Haven Times. N.J.S.A 10:4-8(b) authorizes local units to conduct public meetings through use of streaming services and other online meeting platforms. Zoom link information for this meeting was posted on the website January 24, 2021.

**Motion** to approve the minutes of the previous meeting held on January 22, 2021 was made by Commissioner Imperiale, seconded by Commissioner Rice.

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

**ORDINANCE #2021-03 FIRST READING**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 8 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "TRAFFIC" AS IT PERTAINS TO WEST 80<sup>TH</sup> STREET SPEED LIMIT**

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

The Mayor stated the Police Department has been working on the speed limit for 80<sup>th</sup> Street; this ordinance will lower it from 25 to 20mph. Commissioner Imperiale stated a request was made in July to the County Engineer; the Police Chief did a great traffic study and the County agreed the speed limit can be lowered; the Chief, Officers Butler and Mrozinski are working with the Borough Engineer on speed limits for other side streets; the speed has been an issue on side streets, this is where kids play and where people walk up and down to the beach.

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Imperiale, Rice

**ORDINANCE #2021-04 FIRST READING**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS LOCATED IN THE BOROUGH AND APPROPRIATING \$800,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$800,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME**

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

The Mayor stated this is for the DOT projects on 72<sup>nd</sup> Street, 85<sup>th</sup> Street, North Holly and West Essex.

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Rice, Imperiale

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

**ORDINANCE #2021-01 SECOND READING**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS  
APPROPRIATING THE SUM OF \$150,000 FROM THE UTILITY CAPITAL  
IMPROVEMENT FUND FOR CERTAIN CAPITAL IMPROVEMENTS IN THE  
BOROUGH OF HARVEY CEDARS**

(Directional drilling to Bay Terrace)

The Mayor said this is to improve the water supply on Bay Terrace by creating a loop from West 83<sup>rd</sup> Street.

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

There were no public questions or comments.

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

Motion to adopt: Commissioner Rice  
Second: Commissioner Imperiale

Vote: Ayes – Oldham, Imperiale, Rice

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

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

**ORDINANCE #2021-02 SECOND READING**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AMENDING  
AND SUPPLEMENTING CHAPTER 9 OF THE REVISED GENERAL  
ORDINANCES OF THE BOROUGH OF HARVEY CEDARS ENTITLED  
“STORMWATER REGULATIONS AND STORMWATER CONTROL” AS IT  
PERTAINS TO STORMWATER REGULATIONS AMENDMENTS**

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

Kathy Ries asked the meaning of this ordinance. Mayor Oldham explained there are regulations on how stormwater runs out to the bay that need to be updated every so often; there are mapping and reporting requirements as well as regulations for major development drainage plans such as retention ponds.

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

Motion to adopt: Commissioner Rice  
Second: Commissioner Imperiale

Vote: Ayes – Oldham, Rice, Imperiale

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

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

**RESOLUTION #2021-016:**

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO AN  
AGREEMENT WITH THE OCEAN COUNTY BOARD OF HEALTH FOR  
ANIMAL FACILITY SERVICES FOR THE YEAR 2021**

Motion to adopt: Commissioner Imperiale  
Second: Commissioner Rice

**RESOLUTION #2021-017:**

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO PURCHASE  
ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE  
AUCTION WEBSITE**

Commissioner Rice stated the auction is to get a better price on electricity. CFO Rebecca Wessler stated the auction will take place on Tuesday; this is a trigger resolution that

authorizes her to enter into a contract if the kilowatt price comes in lower than the set price in the resolution.

Motion to adopt: Commissioner Rice  
Second: Commissioner Imperiale

**RESOLUTION #2021-018:**

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE 2021 PROSECUTOR'S PROGRAM – TRAFFIC SAFETY INITIATIVE**

Motion to adopt: Commissioner Imperiale  
Second: Commissioner Rice

**RESOLUTION #2021-019: Bills**

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

**TOPICS OF INTEREST –**

Commissioner Rice reported the budget is being worked on; hopes to have it finished within 6 to 8 weeks.

Commissioner Imperiale stated all is good with the Police Department; Randy is getting the beach patrol up and running and all is good; January and February are good times for officers do a lot of training.

Mayor Oldham stated the beaches took a good hit from the last storm, 6-foot cliffs at the south end of town; Public Works will be out there as soon as there is something to push; a lot of fence to replace and walkovers to repair.

**PRIVILEGE OF THE FLOOR –**

Jim Fritz asked if the Taxpayers Association will be invited to the budget meetings as in the past. Commissioner Rice said it has been cumbersome with the schedule, the last meeting was re-scheduled 3 times, however the Association will certainly be invited.

Craig Coddington confirmed no meetings are taking place at the fire house. He asked if the 80<sup>th</sup> Street speed limit change will include signage for children such as "Slow Children", since there are none at this time. Commissioner Imperiale said there will be new signage and suggestions can be emailed to him or the Chief. Chief Burnaford suggested to meet with Craig to discuss the signs.

Laura Corsell, through a chat question, asked when the beach repair will be done. Mayor Oldham said sand will be pushed at the entrances for foot traffic access; typically, in the springtime, lost sand will start coming back and then the beach can be built back up; hopefully there will be no further erosion; waiting closer to springtime to put the dune fence, not done right away in case of further storms; handicap ramps will be ready for summertime; working with the Army Corps on an offshore plan. Fixing the beach accesses will start probably as soon as next week; the cliffs will be fixed so people can get on the beach.

Kathy Ries asked to elaborate on the off shore program with Army Corps. Mayor Oldham said this pilot program came to Harvey Cedars because of the good relationship with the ACOE; the project should feed the beaches in between nourishments; ACOE is looking for ways not to mobilize all the equipment; the hopper dredge will drop off sand 100 feet off Harvey Cedars' shore; this program is cheaper, sand may last longer, and does not create such a disturbance; it will take place in the springtime, but may happen during summer, they are in & out in a short period of time.

Kathy Ries said the Taxpayers Association received inquiries from residents regarding vaccines, where and when are they going to be available, nobody seems to be getting an appointment. She asked if there is any insight on that. Commissioner Imperiale stated to check the LBI Health Department website, but one must check all day long; they put new appointments up every day; they're doing them at St. Francis and it is extremely well run and extremely efficient, but just have to be lucky, the appointments fill up within 45 minutes; it's hit or miss but are opening up more, they can only do appointments with how many vaccines they have. Mayor Oldham said there are other sites such as the Atlantic City Convention

Center; in Pennsylvania vaccines are starting to be sent to CVS and Walgreens; places are starting to open up, sign up at as many places as possible, get your spot then cancel other ones.

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

Meeting adjourned at 4:59pm.

**ORDINANCE NO. 2021-03**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 8 OF  
THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY  
CEDARS, 1975, ENTITLED “TRAFFIC”  
AS IT PERTAINS TO WEST 80<sup>TH</sup> STREET SPEED LIMIT**

**WHEREAS** pursuant to N.J.S.A.40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

**WHEREAS** West 80<sup>th</sup> Street, an Ocean County owned and maintained side-street within the Borough of Harvey Cedars, has an established speed limit of 25 mph; and

**WHEREAS** as a result of speeding complaints registered with the Borough and in the interest of public safety, traffic studies were conducted by both the Harvey Cedars Police Department and the Ocean County Engineering Department in 2020; and

**WHEREAS** the traffic study data collected by the County Engineer supports lowering the speed limit to 20 mph; and

**WHEREAS** the County Engineer approves the Borough lowering the speed limit to 20 mph and for the Borough to install and maintain the required signage upon adoption of an Ordinance and receipt of a concurring County Resolution; and

**WHEREAS** in the interest of public safety, the Board of Commissioners of the Borough of Harvey Cedars desires to lower the speed limit for the entire length of West 80<sup>th</sup> Street within the Borough of Harvey Cedars to 20 mph.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS** as follows:

**SECTION 1.** Section 8-11 entitled “Penalty” is hereby renumbered as Section 8-12 entitled “Penalty”.

**SECTION 2.** New Section 8-11 entitled “Speed Limits” is hereby inserted and supplemented as follows:

8-11 Speed Limits. The following speed limits shall apply to designated streets within the Borough:

<u>Street Name</u>	<u>Traffic Direction</u>	<u>Speed Limit</u>	<u>Location</u>
West 80 <sup>th</sup> Street, aka County Road #2	Both	20mph	Entire length

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.

SECTION 5. A certified copy of the Ordinance shall be forwarded to the Ocean County Engineer and shall take effect upon final adoption after publication in accordance with law and upon a concurring adopted Ocean County Resolution.

#### NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **February 5, 2021**. Further notice is given that said Ordinance shall be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held via Zoom on **February 19, 2021** at 4:30pm hosted at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

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Daina Dale, Municipal Clerk

**ORDINANCE NO. 2021-04**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS LOCATED IN THE BOROUGH AND APPROPRIATING \$800,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$800,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME**

**THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY** (not less than two-thirds of all members thereof affirmatively concurring), **DOES ORDAIN, AS FOLLOWS:**

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough of Harvey Cedars, in the County of Ocean, New Jersey (the "Borough"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$800,000 including \$581,800 in Transportation Trust Fund Grants expected to be received through the State of New Jersey Department of Transportation's Fiscal Year 2020 and 2021 Municipal Aid. No down payment is required in connection with the authorization of bonds and notes pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance involves a project to be funded by a State grant.

Section 2. In order to finance the cost of the improvement or purpose not otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$800,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is for the improvement of East 72<sup>nd</sup> Street, East 85<sup>th</sup> Street, North Holly Avenue, and West Essex Avenue located in the Borough, and including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's

signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. No part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$800,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$160,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the



obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 10. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

### NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **February 5, 2021**. Further notice is given that said Ordinance shall be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held on **February 19, 2021** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, via Zoom at which time and place any person desiring to be heard will be given an opportunity to be so heard.

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Daina Dale, Municipal Clerk

**RESOLUTION #2021-016**

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO AN AGREEMENT WITH THE OCEAN COUNTY BOARD OF HEALTH FOR ANIMAL FACILITY SERVICES FOR THE YEAR 2021**

**WHEREAS** the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1 et. seq., authorizes municipalities to agree to provide shared services when approved by resolution under NJSA 40A:65-5; and

**WHEREAS** it is the desire of the Board of Commissioners of the Borough of Harvey Cedars to authorize the execution of an agreement with the Ocean County Board of Health for animal facility services in accordance with the terms set forth in said Agreement.

**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 the Ocean County Board of Health for animal facility services, a copy of which is on file in the office of the Borough Clerk.

PASSED ON: February 5, 2021

**RESOLUTION #2021-017**

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO PURCHASE  
ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION  
WEBSITE**

**WHEREAS** the Borough of Harvey Cedars has determined to move forward with the EMEX Reverse Auction in order procure electricity for the Borough; and

**WHEREAS** the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the “Act”) authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

**WHEREAS** the Borough will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act; and

**WHEREAS** EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

**WHEREAS** the auction will be conducted pursuant to the Act; and

**WHEREAS** if the main load electricity supply auction achieves a price of \$0.084/kWh or less for any term, the Borough of Harvey Cedars may award a contract to the winning supplier for the selected term.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that the Chief Financial Officer is hereby authorized to execute on behalf of the Borough of Harvey Cedars any electricity supply contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.084/kWh or less for any term; the Borough of Harvey Cedars may award a contract to the winning supplier for the selected term.

PASSED ON: February 5, 2021

**RESOLUTION #2021-018**

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE 2021 PROSECUTOR'S PROGRAM – TRAFFIC SAFETY INITIATIVE**

**WHEREAS** the Uniform Shared Services and Consolidation Act, NJSA 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 NJSA 40A:65-5; and

**WHEREAS** the Prosecutor's Program (formerly known as the Fatal Accident Support Team, F.A.S.T.) is a traffic safety 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 2021 Prosecutor's Program, a copy of which is on file in the Municipal Clerk's office.

PASSED ON: February 5, 2021

RESOLUTION #2021-019

February 4, 2021  
04:53 PM

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

Page No: 1

P.O. Type: All	Open: N	Paid: N	Void: N	
Range: First to Last	Rcvd: Y	Held: Y	Aprv: N	
Format: Condensed	Bid: Y	State: Y	Other: Y	Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20000974	10/01/20	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	Radio Maint. Vehicles	Open	380.00	0.00
20001060	10/23/20	MRK00010	MR. KEYS INC.	Lock HCPD Hallway	Open	220.00	0.00
20001205	12/04/20	POWER005	POWER EQUIPMENT CORPORATION	Generator Sevice	Open	1,725.00	0.00 B
20001214	12/08/20	ABBAT005	ABBATEMARCO, ANTHONY	clothing reimbursement	Open	299.93	0.00
20001236	12/12/20	PCSL005	PCS, LLC	Police Server	Open	10,674.88	0.00
20001240	12/15/20	ATLAN105	ATLANTIC PRINTING & DESIGN	Recycling/ Trash Schedules	Open	428.38	0.00
20001242	12/17/20	PALER010	FERGUSON ENTERPRISES	Meter Parts	Open	3,696.00	0.00
20001246	12/17/20	WITME005	WITMER PUBLIC SAFETY GROUP INC	Butler - outer carrier	Open	165.00	0.00
20001266	12/19/20	NIXLE005	EVERBRIDGE, INC	2021 NIXLE	Open	1,500.00	0.00
20001293	12/30/20	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	302.90	0.00
21-00015	01/15/21	VERIZ030	VERIZON WIRELESS - CELL	DPW Cell Phones	Open	80.12	0.00 B
21-00016	01/15/21	JOHNN010	JOHNNY ON THE SPOT, LLC	Porta Potty Rental	Open	100.50	0.00 B
21-00017	01/15/21	HARPE015	HARPER CONTROL SOLUTIONS, INC	clay-valve repair kit	Open	1,391.00	0.00
21-00032	01/19/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	D'Andrea Equipment	Open	159.43	0.00
21-00052	01/21/21	TREAS020	TREAS.STATE OF NJ-DEPT TREAS	Water Allocation 2021	Open	4,565.00	0.00
21-00053	01/21/21	DANDR005	D'ANDREA, NICHOLAS	Equipment Reimbursement	Open	154.95	0.00
21-00054	01/21/21	MROZI005	MROZINSKI, BENJAMIN	Equipment Reimbursement	Open	304.81	0.00
21-00055	01/21/21	CERTI030	CERTIFIED SPEEDOMETER SERVICES	Vehicle Calibration	Open	160.00	0.00
21-00056	01/21/21	GOVER005	GOVERNMENT FINANCE OFFICERS	2021 DUES	Open	160.00	0.00
21-00057	01/21/21	MONMO030	MONMOUTH/OCEAN TCTA	2021 DUES	Open	80.00	0.00
21-00058	01/21/21	PAVIA005	PAVIA ENTERPRISES LLC	December Courier Service	Open	291.96	0.00
21-00059	01/22/21	NJAP0010	NJ APZA	NJAPZA 2021 MEMBERSHIP DUES	Open	100.00	0.00
21-00060	01/25/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	Shadow Box Frames	Open	71.96	0.00
21-00068	01/25/21	JPMON005	JPMONZO MUNICIPAL CONSULTING,	CFO Webinar	Open	50.00	0.00
21-00069	01/26/21	LISIE005	LISIEWSKI, CHRISTINE	LUB - Zoom Monthly Fee	Open	15.98	0.00
21-00070	01/26/21	NJPLA005	NJ PLANNING OFFICIALS	2020 MLUL Book - Mindy Berman	Open	27.00	0.00
21-00071	01/26/21	COMCA010	COMCAST CABLE	w&S Monthly Charges	Open	526.19	0.00
21-00072	01/26/21	COMCA010	COMCAST CABLE	B&Gs Monthly Charges	Open	144.61	0.00
21-00073	01/26/21	THER0010	THE RODGERS GROUP, LLC.	Accreditation Maint. 1/2	Open	3,901.50	0.00
21-00076	01/26/21	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	e-ticket oct - dec 2020	Open	47.60	0.00
21-00077	01/26/21	NJSAC010	NJSACOP	2021 membership dues	Open	275.00	0.00
21-00078	01/26/21	SNOW0010	SNOW, KEVIN	COVID-19 citation bars	Open	164.50	0.00
21-00079	01/26/21	NJCRI010	NJ CRIMINAL INTERDICTION LLC	D'Andrea training	Open	299.00	0.00
21-00080	01/26/21	SMITH010	SMITH, ASHLEY	Officers wall Photo	Open	50.00	0.00
21-00082	01/26/21	RUTGE020	RUTGERS THE STATE UNIVERSITY	LUB Member Course - M. Berman	Open	231.00	0.00
21-00083	01/26/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	Face Covers	Open	54.95	0.00
21-00087	01/28/21	FORDC005	FORD CREDIT	Zoning Car Lease Payment	Open	162.11	0.00
21-00089	01/28/21	OCRO0010	OC ROAD DEPARTMENT	Schedule C- Patch	Open	4,919.20	0.00
21-00090	01/28/21	ZWUSA005	ZW USA, INC.	Dog bags	Open	567.89	0.00
21-00091	01/28/21	PUBLI040	PUBLIC WORKS ASSN OF NJ	Annual dues Bill/Kevin	Open	90.00	0.00
21-00094	01/30/21	WESSL005	WESSLER, REBECCA	1099 FORMS Reimburse	Open	45.84	0.00
21-00095	02/01/21	PETER020	PETERSON, BONNIE R	Prosecutor January 2021	Open	550.00	0.00
21-00096	02/01/21	OWEN0010	OWEN, LITTLE & ASSOCIATES	LUB Meeting Attendance - 1/21	Open	200.00	0.00
21-00097	02/01/21	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - February	Open	208.00	0.00
21-00098	02/01/21	ARMAN005	ARMANDO V. RICCIO, LLC	Legal Services	Open	332.50	0.00
21-00099	02/02/21	EDWAR030	EDWARDS TIRE COMPANY INC	tires for police cars	Open	822.00	0.00
21-00102	02/02/21	TUCKE010	TUCKERTON LUMBER COMPANY	B&G Supplies	Open	6.10	0.00 B
21-00107	02/02/21	AGRAE005	AGRA ENVIRONMENTAL, INC	Monthly Samples	Open	56.00	0.00 B
21-00110	02/03/21	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	Open	41.68	0.00
21-00111	02/03/21	DALE0010	DALE, DAINA	Reimbursements - Indeed.com	Open	215.46	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00112	02/03/21	MAGEL010	LINE SYSTEMS	Monthly Invoice	Open	1,570.44	0.00	
21-00114	02/03/21	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2021 Jan dog license fees	Open	6.00	0.00	
21-00119	02/04/21	PAVIA005	PAVIA ENTERPRISES LLC	January Courier Service	Open	218.97	0.00	
21-00120	02/04/21	COMCA010	COMCAST CABLE	Monthly Invoice - Spc Video Ac	Open	17.50	0.00	
21-00121	02/04/21	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Open	621.91	0.00	
21-00122	02/04/21	NJNA0020	NJ NATURAL GAS	Monthly Invoice - Current	Open	1,078.32	0.00	
21-00123	02/04/21	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	578.58	0.00	
21-00125	02/04/21	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	1,150.00	0.00	
Total Purchase Orders:		58	Total P.O. Line Items:	0	Total List Amount:	46,257.65	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	0-01	18,408.68	0.00	18,408.68	0.00	0.00	18,408.68
Utility Operating	0-09	5,766.19	0.00	5,766.19	0.00	0.00	5,766.19
	Year Total:	24,174.87	0.00	24,174.87	0.00	0.00	24,174.87
Current Fund	1-01	13,665.61	0.00	13,665.61	0.00	0.00	13,665.61
Utility Operating	1-09	7,982.79	0.00	7,982.79	0.00	0.00	7,982.79
	Year Total:	21,648.40	0.00	21,648.40	0.00	0.00	21,648.40
Grant Fund	G-02	428.38	0.00	428.38	0.00	0.00	428.38
Dog trust Fund	T-15	6.00	0.00	6.00	0.00	0.00	6.00
Total of All Funds:		46,257.65	0.00	46,257.65	0.00	0.00	46,257.65

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 February 5, 2021 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: February 5, 2021