

The special meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 8:30am. Commissioner Gieger was present. Commissioner Rice was absent.

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 special meeting held on February 17, 2026.

Motion: Mayor Imperiale

Second: Commissioner Gieger

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

ORDINANCE ##2026-02- SECOND READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, INCORPORATING THE UNIFORM HOUSING AFFORDABILITY CONTROLS OF THE STATE OF NEW JERSEY, AND WHICH PERTAINS TO A NEW CHAPTER 26, WHICH PERTAINS TO AFFORDABLE HOUSING, AND CHAPTER 13, WHICH PERTAINS TO ZONING

Motion to open public discussion: Mayor Imperiale

Second: Commissioner Gieger

Walter Naisby – 5 E. 82nd Street – questioned the possibility of Affordable Housing. Mayor Imperiale confirmed that it will not happen in Harvey Cedars but this ordinance allows the creation of an overlay zone and fee to be collected.

Motion to close public discussion: Mayor Imperiale

Second: Commissioner Gieger

Motion to adopt: Mayor Imperiale

Second: Commissioner Gieger

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

RESOLUTION #2026-036: BILLS

Motion: Mayor Imperiale

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 Streetscape Project is delayed again.

PRIVILEGE OF THE FLOOR

Walter Naisby – asked questions based on the Green Acres grant the borough is applying for. He questioned the type of dredging and any details the Commissioners would be able to shared. Commissioner Gieger confirmed that the borough is only in the grant submission process and no official plans have been made as of yet.

MOTION TO ADJOURN

Mayor Imperiale made the motion to adjourn.
Seconded by Commissioner Gieger
At 8:35pm the meeting was adjourned.

Christine Lisiewski, Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Absent
Paul G. Rice, Commissioner

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00332	03/27/25	PALER010	FERGUSON ENTERPRISES roof repair leaks BH	Open	\$9.17	\$0.00	
25-00626	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN water truck	Open	\$64.81	\$0.00	
25-01056	09/18/25	DEERE005	DEERE & COMPANY Mower & Equipment	Open	\$29,018.49	\$0.00	
25-01088	09/26/25	HEROO005	HERO OUTFITTERS LLC 941 Academy Uniforms	Open	\$1,074.00	\$0.00	
25-01166	10/17/25	TUCKE010	TUCKERTON LUMBER COMPAN\ bolts and screws for dock	Open	\$24.83	\$0.00	
25-01215	10/31/25	TUCKE010	TUCKERTON LUMBER COMPAN\ dock supplies	Open	\$56.59	\$0.00	
25-01248	11/12/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN streets and roads	Open	\$266.79	\$0.00	
25-01249	11/12/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN shop supplies	Open	\$274.68	\$0.00	
25-01282	11/19/25	SHORE060	SHORE PROMOTIONS Mrozinski bussiness cards	Open	\$113.33	\$0.00	
25-01303	11/24/25	ONEC0010	ONE CALL CONCEPTS INC monthly markouts	Open	\$79.80	\$0.00	
25-01385	12/17/25	MIRAC010	MIRACLE CHEMICAL COMPANY chlorine for water plants	Open	\$571.30	\$0.00	
25-01394	12/19/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Clothing Allowance	Open	\$54.47	\$0.00	
26-00034	01/14/26	COUNT025	COUNTY OF CAPE MAY Mrozinski Radar Class	Open	\$300.00	\$0.00	
26-00036	01/14/26	TONYS005	TONY'S GENERAL MECHANDISE WATER ITEMS	Open	\$265.00	\$0.00	
26-00059	01/16/26	MCCAR005	MCCARTHY TIRE COMPANY OF I tires	Open	\$336.00	\$0.00	
26-00072	01/21/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Clothing Allowance	Open	\$138.75	\$0.00	
26-00082	01/22/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN vehicle maintenance	Open	\$106.72	\$0.00	
26-00086	01/22/26	POLIC015	POLICE & SHERIFFS PRESS, INC Alex ID	Open	\$60.00	\$0.00	
26-00090	01/22/26	SAFEL010	SAFELITE AUTO GLASS PD windshield	Open	\$296.85	\$0.00	
26-00099	01/27/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Copy Paper	Open	\$45.73	\$0.00	
26-00104	01/27/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Police Supplies	Open	\$88.08	\$0.00	
26-00151	02/06/26	MCCAR005	MCCARTHY TIRE COMPANY OF I PD Tires	Open	\$479.56	\$0.00	
26-00158	02/10/26	AMAZO005	AMAZON CAPITAL SERVICES, IN clothing allowance	Open	\$118.22	\$0.00	
26-00180	02/13/26	THELA005	THE LAND CONSERVANCY OF N Land Conservation Plan	Open	\$5,500.00	\$0.00	
26-00188	02/17/26	JERSE010	JERSEY CAPE DIAG TRNG Beach Badges & Rec Badges	Open	\$8,662.50	\$0.00	
26-00194	02/19/26	COMCA010	COMCAST CABLE Monthly Invoice - W&S Charges	Open	\$1,296.63	\$0.00	
26-00195	02/19/26	DELAW030	DELAWARE VALLEY PAYROLL, IN Payroll Processing Services	Open	\$692.30	\$0.00	
26-00196	02/20/26	THOMP020	THOMSON REUTERS - WEST CLEAR Subscription part 2	Open	\$2,431.03	\$0.00	
26-00200	02/20/26	GOLD0010	GOLD TYPE BUSINESS MACHINE ICOP BackTrace 2026	Open	\$2,016.00	\$0.00	
26-00205	02/24/26	CERTI030	CERTIFIED SPEEDOMETER SER PD Car Calibration	Open	\$176.00	\$0.00	
26-00206	02/24/26	RUTGE020	RUTGERS THE STATE UNIVERSI LUB Course - E. O'Connor	Open	\$231.00	\$0.00	
26-00207	02/24/26	OWEN0010	OWEN, LITTLE & ASSOCIATES LUB Engineer Fees	Open	\$360.00	\$0.00	
26-00209	02/24/26	MIRAC010	MIRACLE CHEMICAL COMPANY chlorine delivery	Open	\$810.70	\$0.00	
26-00212	02/24/26	METRO020	METLIFE - GROUP BENEFITS Monthly Invoice	Open	\$197.60	\$0.00	
26-00213	02/24/26	ATLAN105	ATLANTIC PRINTING & DESIGN Business Card Re-Order	Open	\$171.07	\$0.00	
26-00214	02/24/26	COMCA010	COMCAST CABLE Monthly Invoice - B&G's	Open	\$363.60	\$0.00	
26-00215	02/24/26	SHORE020	SHORE BUSINESS SOLUTIONS Monthly Invoice	Open	\$207.78	\$0.00	
26-00216	02/25/26	LISIE005	LISIEWSKI, CHRISTINE Newsletter Reimbursement	Open	\$45.00	\$0.00	
26-00218	02/25/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Office Supplies	Open	\$51.98	\$0.00	
26-00222	02/26/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Office Supply	Open	\$26.93	\$0.00	
26-00225	03/02/26	GANNE010	GANNETT NEW JERSEY NEWSP, Monthly Advertising	Open	\$279.18	\$0.00	
26-00226	03/03/26	PAVIA005	PAVIA ENTERPRISES LLC Courier Service	Open	\$243.30	\$0.00	
26-00227	03/03/26	MONMO045	MONMOUTH TELECOM Monthly Invoice - February	Open	\$2,803.23	\$0.00	
26-00230	03/04/26	COMCA010	COMCAST CABLE Monthly Invoice - Pol Spc Vid	Open	\$9.97	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00233	03/04/26	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	\$240.49	\$0.00
26-00234	03/04/26	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	\$230.10	\$0.00
26-00235	03/04/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	\$9,292.50	\$0.00
26-00236	03/04/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Flood Plain Reviews	Open	\$3,000.00	\$0.00
26-00237	03/04/26	CENTR035	CENTRAL JERSEY HEALTH INS F	Premium	Open	\$1,614.00	\$0.00
26-00238	03/04/26	INDUS010	INDUSTRIAL APPRAISAL COMPA	Fixed Asset Maintenance	Open	\$300.00	\$0.00
26-00239	03/04/26	INDUS010	INDUSTRIAL APPRAISAL COMPA	Fixed Asset Maintenance	Open	\$425.00	\$0.00
26-00240	03/05/26	IMPER005	IMPERIALE, JOHN	Mileage	Open	\$152.25	\$0.00
26-00248	03/09/26	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2026 February - Dog Lic. Fees	Open	\$1.20	\$0.00

Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: \$75,674.51 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	\$2,143.27	\$0.00	\$2,143.27	\$0.00	\$0.00	\$2,143.27
Utility Operating Fund	5-09	\$980.91	\$0.00	\$980.91	\$0.00	\$0.00	\$980.91
	Year Total:	\$3,124.18	\$0.00	\$3,124.18	\$0.00	\$0.00	\$3,124.18
Current Fund	6-01	\$24,210.15	\$0.00	\$24,210.15	\$0.00	\$0.00	\$24,210.15
Utility Operating Fund	6-09	\$4,082.40	\$0.00	\$4,082.40	\$0.00	\$0.00	\$4,082.40
	Year Total:	\$28,292.55	\$0.00	\$28,292.55	\$0.00	\$0.00	\$28,292.55
General Capital Fund	C-04	\$35,476.58	\$0.00	\$35,476.58	\$0.00	\$0.00	\$35,476.58
Utility Capital Fund	C-08	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00
	Year Total:	\$35,596.58	\$0.00	\$35,596.58	\$0.00	\$0.00	\$35,596.58
	T-13	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
Dog trust Fund	T-15	\$1.20	\$0.00	\$1.20	\$0.00	\$0.00	\$1.20
Trust Fund	T-17	\$3,160.00	\$0.00	\$3,160.00	\$0.00	\$0.00	\$3,160.00
	Year Total:	\$8,661.20	\$0.00	\$8,661.20	\$0.00	\$0.00	\$8,661.20
Total Of All Funds:		\$75,674.51	\$0.00	\$75,674.51	\$0.00	\$0.00	\$75,674.51