

Due to COVID-19 and social distancing guidelines, 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, Commissioner Rice, 2 members of the public and 1 Borough employee were Zoomed-in.

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 March 6, 2021.

Motion to approve the minutes of the previous meeting held on March 5, 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 #2021-07 FIRST READING

AN ORDINANCE BY THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING CHAPTER 13 ENTITLED "ZONING"

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

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Imperiale, Rice

The Mayor read the following resolution by title only and asked for a motion to adopt. Copy of the full resolution is attached hereto and made a part hereof:

RESOLUTION #2021-026:

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS AUTHORIZING AND REJECTING APPLICATIONS FILED BY VERIZON WIRELESS FOR THE INSTALLATION OF SMALL WIRELESS FACILITIES PURSUANT TO CHAPTER 23 OF THE BOROUGH CODE

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

The Mayor read the following resolution by title and proclamation. Copy of the full resolution is attached hereto and made a part hereof:

RESOLUTION #2021-027:

BOROUGH OF HARVEY CEDARS PROCLAIMING APRIL 4–10, 2021 AS NATIONAL LIBRARY WEEK

Be it resolved that I, Jonathan Oldham, Mayor of the Borough of Harvey Cedars, proclaim National Library Week, April 4-10, 2021. During this week, I encourage all residents to visit their library online to access resources and services. Because of you, Libraries Transform lives and communities.

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

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

RESOLUTION #2021-028:

ACCEPTING APPLICATION FOR THE SISTERS OF CHARITY OF ST. ELIZABETH TO HOLD A RAFFLE IN THE BOROUGH OF HARVEY CEDARS ON SEPTEMBER 6, 2021 AND WAIVING FEE PAYABLE TO BOROUGH FOR SAME

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

RESOLUTION #2021-029:

AUTHORIZING AMENDMENT TO THE TEMPORARY BUDGET

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION #2021-030: Bills

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

Public Property Usage requests:

1. Self-Improvement Fitness Class – Hudson/Salem Beach

Motion was made by Commissioner Rice, seconded by Commissioner Imperiale, to approve the request to use the Salem/Hudson beach by Mary & Vince Ruiz of H-hour LLC to hold a self-improvement and fitness class on Sunday, June 6, 2021 from 6am to 9:30am. 2 instructors, 8 participants.

2. Laser Tag Games – Sunset Park

Motion was made by Commissioner Imperiale, seconded by Commissioner Rice, to approve the request to use Sunset Park ballfield to Storm Mobile Laser Tag on Thursdays, August 5, 12, 19 & 26 from 3:03pm to 5:00pm for laser tag games.

TOPICS OF INTEREST –

Commissioner Rice stated the budget will be discussed again tomorrow.

Mayor Oldham stated the beach walkovers are still being worked on with the dozer and the skid-steer; maintenance of the water plant is ongoing. Commissioner Imperiale asked if the water level in the wells is an issue. The Mayor said a new diversion permit has been applied for, and the State has mandated the Borough to install a new well, however the Borough is waiting for a grant money from the State.

PRIVILEGE OF THE FLOOR –

Jim Fritz reported the result of the Taxpayers Association discussion of senior badges vs. regular badges for pickleball play: he said most everyone has both types of badges and the HCTA Board did not have an issue with requiring the regular badge for pickleball play.

Jim Fritz and Kathy Ries received confirmation for the following HCTA events:

1. Annual Townwide Yard Sale – May 29, 2021
2. HCTA Meet & Greet with Commissioner – June 26, 2021

Motion to adjourn: Commissioner Imperiale

Second: Commissioner Rice

Meeting adjourned at 4:45pm.

ORDINANCE NO. 2021-07

**AN ORDINANCE BY THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,
NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS
BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING
CHAPTER 13 ENTITLED “ZONING”**

WHEREAS in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (i.e., by August 22, 2021); and

WHEREAS pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS the Board of Commissioners of the Borough of Harvey Cedars has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the Borough in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Borough's residents and members of the public who visit, travel, or conduct business in the Borough of Harvey Cedars, to amend the Borough's regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Borough of Harvey Cedars; and

WHEREAS officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts.

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

- SECTION 1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Harvey Cedars except for the delivery of cannabis items and related supplies by a delivery service.
- SECTION 2. Section 3-20 of the Borough Code entitled "PROHIBITION ON THE SALE, DISPENSATION, AND CULTIVATION OF MARIJUANA; PENALTY" is hereby repealed in its entirety.
- SECTION 3. Section 13-11.4 entitled "Prohibited Uses and Buildings" is hereby amended by adding to the list of prohibited uses the following paragraph e.:
- e. All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service.
- SECTION 4. Any article, section, paragraph, subsection, clause, or other provision inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.
- SECTION 5. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.
- SECTION 6. This ordinance shall take effect upon its passage and publication and filing with the Ocean County Planning Board, and as otherwise provided for by 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 **March 15, 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 **April 9, 2021** at 4:30pm 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.

RESOLUTION #2021-026

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS AUTHORIZING
AND REJECTING APPLICATIONS FILED BY VERIZON WIRELESS FOR THE
INSTALLATION OF SMALL WIRELESS FACILITIES PURSUANT TO
CHAPTER 23 OF THE BOROUGH CODE**

WHEREAS on January 22, 2021 New York SMSA Limited Partnership d/b/a Verizon Wireless (“Verizon Wireless”) filed applications pursuant to Chapter 23 of the Borough Code and the Borough designated said Verizon Applications as Nos. WF2021-01, 02, 03, 04, and 05; and

WHEREAS Verizon Wireless has filed the required Chapter 23 application fees for the wireless communications facilities and all other required permit applications and fees; and

WHEREAS in accordance with the applicable Federal and State law, the requirements of the Code, and pursuant to the discretion granted to the Board of Commissioners by the Code, the Borough has elected to deny and approve said applications as follows:

Application No. WF2021-01 – The application to erect a new pole at 7 East 75th Street is denied. The proposed location is not conducive for a new pole. Suggestions for other locations will be considered.

Application No. WF2021-02 – The application to erect a new pole at 12 East Gloucester Avenue is denied. The proposed location is not conducive for a new pole. Suggestions for other locations will be considered.

Application No. WF2021-03 – The application to erect a new pole at 1 Cox Avenue/23 Essex Avenue is denied. The proposed location is not conducive for a new pole. An existing pole within the proposed area may be used. Suggestions for other locations will be considered.

Application No. WF2021-04 – The application to erect a new pole at 2 Warwick Avenue is denied. Warwick Avenue is a street with all underground utilities. The proposed location is not conducive for a new pole. Suggestions for other locations other than on Warwick Avenue will be considered.

Application No. WF2021-05 – The application is approved to attach eight (8) small wireless facilities to eight (8) replacement utility poles at the following locations:

1. Site Location **4 E. 84th Street**, Block 83 Lot 13 – remove existing pole and erect new replacement pole in a new location near the existing pole
2. Site Location **8602 Driftwood Avenue**, Block 78 Lot 11 – remove existing pole and replace with new pole at same location
3. Site Location **8 W. 82nd Street**, Block 67 Lot 4 – remove existing pole with street light and replace with new pole and street light at same location
4. Site Location **16 Maiden Lane**, Block 58 Lot 15 – remove existing pole and replace with new pole at same location
5. Site Location referred to as **6112 Long Beach Blvd.**, Block 11 Lot 1.03, actual location on West Burlington Avenue – remove existing pole with street light and replace with new pole and street light at same location
6. Site Location **5512 Holly Avenue**, Block 3 Lot 6 – remove existing pole and replace with new pole at same location
7. Site Location **7 East Mercer Avenue**, Block 39 Lot 4 – remove existing pole and replace with new pole at same location
8. Site Location **6 Lange Avenue**, Block 30 Lot 111 (boat slip) – remove existing pole and erect new replacement pole in new location near existing pole

NOW, THEREFORE, BE IT RESOLVED, based upon the foregoing Recitals, which are incorporated herein by reference, the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, hereby denies Verizon Wireless applications WF2021-01, WF2021-02, WF2021-03, and WF2021-04 as submitted.

BE IT FURTHER RESOLVED based upon the foregoing Recitals, which are incorporated herein by reference, the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, hereby approves Verizon Wireless application WF2021-05 as to all site locations stated hereinabove, provided that the installations comply with the requirements of the Code, including, but not limited to, the restrictions relating to the location of the existing utility poles and replacement utility poles.

PASSED ON: March 15, 2021

RESOLUTION #2021-027
BOROUGH OF HARVEY CEDARS
PROCLAIMING APRIL 4 – 10, 2021
AS NATIONAL LIBRARY WEEK

WHEREAS libraries of all types are at the heart of their cities, towns, schools, and campuses, serving their communities; and

WHEREAS libraries are accessible and inclusive places that foster a sense of belonging and community; and

WHEREAS today's libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources; and

WHEREAS for people lacking broadband at home, libraries provide access to computers and wi-fi, even checking out internet hotspots and laptops; and

WHEREAS libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all; and

WHEREAS libraries offer opportunities for everyone to explore new worlds and become their best selves through access to technology, multimedia content, and educational programs; and

WHEREAS in times of crisis, libraries, librarians, and library workers play an invaluable role in supporting their communities both in person and virtually; and

WHEREAS to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons; and

WHEREAS libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all; and

WHEREAS libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status; and

WHEREAS libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week; and

NOW, THEREFORE, BE IT RESOLVED that I, Jonathan Oldham, Mayor of the Borough of Harvey Cedars, proclaim National Library Week, April 4-10, 2021. During this week, I encourage all residents to visit their library online to access resources and services. Because of you, Libraries Transform lives and communities.

PASSED ON: March 15, 2021

RESOLUTION #2021-028

**ACCEPTING APPLICATION FOR
THE SISTERS OF CHARITY OF ST. ELIZABETH TO HOLD A RAFFLE IN
THE BOROUGH OF HARVEY CEDARS
ON SEPTEMBER 6, 2021
AND WAIVING FEE PAYABLE TO BOROUGH FOR SAME**

WHEREAS Sisters of Charity of St. Elizabeth in Harvey Cedars has made application to conduct a raffle in accordance with the Act and Rules and Regulations of the Legalized Games of Chance Control Commission; and

WHEREAS there is satisfactory proof that the prizes are of the nature and amount allowed by law; and

WHEREAS in accordance with NJAC 13:47-4.3, fees are payable by law, upon findings and determination of the governing body of the Borough of Harvey Cedars; and

WHEREAS the governing body has heretofore waived the payment of any fee payable to the Borough for a license to conduct raffles on behalf of the Sisters of Charity of St. Elizabeth.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Harvey Cedars that upon acceptance of said application to the Legalized Games of Chance Control Commission, the application fee for license payable to the Borough of Harvey Cedars be and is hereby waived.

PASSED ON: March 15, 2021

RESOLUTION #2021-029

AUTHORIZING AMENDMENT TO THE TEMPORARY BUDGET

WHEREAS N.J.S. 40A:4-19.1 provides that in any fiscal year for which the budget dates have been extended, the Director of the Division of Local Government Services may permit appropriations to provide for the period between the date upon which the budget was scheduled temporary budget for adoption pursuant to N.J.S.A. 40A:4-5 and the actual date upon which the budget is adopted; and

WHEREAS the date of this resolution is after the scheduled adoption date of March 20, 2021; and

NOW, THEREFORE, BE IT RESOLVED that the following temporary appropriations be amended and made as follows:

	<u>Amendment</u>	<u>2021 Amended Temporary</u>
<u>Current Fund</u>		
Administrator S&W	1,200.00	3,762.50
Municipal Clerk S&W	9,200.00	35,212.50
Municipal Clerk OE	2,000.00	7,000.00
Finance Administration S&W	5,400.00	19,400.00
Finance Administration OE	1,000.00	4,000.00
Audit Services	11,000.00	21,000.00
Computer Data Processing	900.00	2,700.00
Tax Collection S&W	6,700.00	26,175.00
Tax Collection OE	500.00	3,500.00
Tax Assessor S&W	2,500.00	9,224.00
Tax Assessor OE	500.00	1,500.00
Legal Services	2,000.00	17,000.00
Engineering	2,000.00	17,000.00
Land Use Board S&W	2,800.00	10,795.00
Land Use Board OE	1,500.00	5,500.00
Employees Group Health	29,000.00	129,000.00
Police S&W	100,000.00	400,000.00
Prosecutor	650.00	2,850.00
Road Repair & Maintenance S&W	26,000.00	111,000.00
Garbage & Trash Collection	12,700.00	92,700.00
Buildings & Grounds	5,000.00	25,000.00
Parks Maintenance	1,000.00	6,000.00
Lifeguards S&W	3,600.00	14,100.00
Electric	2,000.00	6,200.00
Street Lighting	2,000.00	11,500.00
Telephone	2,000.00	12,500.00
Natural Gas	3,000.00	5,500.00
PERS Contribution	78,692.90	78,692.90
PFRS Contribution	281,513.00	281,513.00
Unemployment Insurance	1,200.00	3,900.00
Social Security	18,000.00	48,750.00
Municipal Court S&W	4,000.00	9,000.00
Municipal Court OE	500.00	1,500.00
	<u>620,055.90</u>	<u>1,423,474.90</u>
<u>Water/Sewer Fund</u>		
Water/Sewer S&W	10,000.00	122,500.00
Water/Sewer OE	60,000.00	191,905.00
Unemployment Insurance	200.00	1,020.00
PERS Contribution	42,373.10	42,373.10
	<u>112,573.10</u>	<u>357,798.10</u>

Passed on March 15,2021

RESOLUTION #2021-030

March 15, 2021
11:15 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20000420	05/11/20	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	144,783.00	0.00	B
20000552	06/15/20	SREG0020	S REGIONAL BOARD OF EDUCATION	2020-2021 Reg. School Taxes	237,433.17	0.00	B
20000856	08/27/20	GSACC005	THE AUTO PARTS CONNECTION	Veh Maintenance Sts & Rds	367.67	0.00	B
20001280	12/28/20	PALER010	FERGUSON ENTERPRISES	Shop Stock	802.40	0.00	
20001294	12/30/20	ELITE005	ELITE VEHICLE SOLUTIONS	Dell laptop docking station	509.22	0.00	
21-00012	01/15/21	OXYGE010	OXYGEN SUPPLY COMPANY	oxygen and acetylene rental	49.00	0.00	B
21-00092	01/28/21	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	DPW Diesel Vehicles	93.42	0.00	B
21-00100	02/02/21	HOME0010	HOME DEPOT/GECF	Flammable Safety Cabinets	1,351.42	0.00	
21-00101	02/02/21	AMERI070	AMERICAN WEAR, INC.	DPW Uniforms	489.86	0.00	B
21-00105	02/02/21	HOME0010	HOME DEPOT/GECF	Concrete for Shop Floor	362.25	0.00	
21-00113	02/03/21	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Police Vehicle 993	310.00	0.00	
21-00141	02/11/21	NJSTO020	NJ STATE LEAGUE OF MUNI	Budget Webinar	75.00	0.00	
21-00142	02/16/21	ONEC0010	ONE CALL CONCEPTS INC	Monthly Mark Outs	42.54	0.00	B
21-00149	02/16/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	Grundtisch Clothing	147.72	0.00	
21-00176	02/22/21	HARPE015	HARPER CONTROL SOLUTIONS, INC	Pilot Kit Salem Plant	2,904.00	0.00	
21-00187	02/25/21	HOME0010	HOME DEPOT/GECF	Lifeguard Stands	170.64	0.00	
21-00188	02/25/21	HOME0010	HOME DEPOT/GECF	B&G Supplies	610.68	0.00	B
21-00190	02/25/21	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Shop Supplies	21.18	0.00	B
21-00191	02/25/21	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Batteries for Dozer	275.32	0.00	
21-00192	02/25/21	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	HCPD Vehicles	189.57	0.00	
21-00223	03/05/21	TCTAM005	TCTA MEMBERSHIP SERVICES	Webinar Conference	200.00	0.00	
21-00228	03/08/21	LANGU010	LANGUAGE LINE SERVICES, INC	Phone Interpretation	8.50	0.00	
21-00229	03/09/21	MEADO020	MEADOWBROOK INDUSTRIES LLC	February Trash & Recycling	25,791.16	0.00	
21-00230	03/10/21	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	147.15	0.00	
21-00231	03/10/21	DYNAMO10	DYNAMIC TESTING SERVICE	Random Drug Testing - DPW	560.00	0.00	
21-00232	03/10/21	PCSL005	PCS, LLC	Cat6 Patch Cable	2.88	0.00	
21-00233	03/10/21	TWPO0010	TWP OF STAFFORD	February Animal Control	245.00	0.00	
21-00234	03/10/21	HIERI010	HIERING, GANNON & MC KENNA	February legal fees	1,987.87	0.00	
21-00235	03/10/21	TREAS030	TREASURER STATE OF NJ	Coastal General Permit - Dunes	1,000.00	0.00	
21-00237	03/11/21	BURNA010	BURNAFORD, ROBERT	Fuel 992 gsp	20.00	0.00	
21-00238	03/11/21	TREAS020	TREAS.STATE OF NJ-DEPT TREAS	Late Filing Penalty	480.19	0.00	
21-00239	03/11/21	MANAH010	MANAHAWKIN MAGIC WASH	Vehicle wash	4.60	0.00	
21-00240	03/11/21	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	Info-Cop Annual Renewal	1,312.50	0.00	
21-00241	03/11/21	HOME0010	HOME DEPOT/GECF	BH Bookshelf	41.39	0.00	
21-00244	03/11/21	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoices	3,218.51	0.00	
21-00246	03/12/21	STOF0020	STATE TOXICOLOGY LABORATORY	randome drug test - urine	45.00	0.00	
21-00247	03/12/21	GSACC005	THE AUTO PARTS CONNECTION	Shop Supplies	35.48	0.00	B
21-00248	03/13/21	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	162.05	0.00	
21-00249	03/13/21	DECOT010	DECOTIIS, FITZPATRICK & COLE	Review H2Loans	25.00	0.00	
21-00250	03/13/21	LBIH0010	LBI HEALTH DEPARTMENT	First Quarter Health Services	10,785.50	0.00	
21-00251	03/13/21	HOLMA010	HOLMAN FRENIA ALLISON PC	Consulting	1,250.00	0.00	
21-00252	03/13/21	AGRAE005	AGRA ENVIRONMENTAL, INC	Monthly Samples	656.00	0.00	
21-00253	03/13/21	ATLAN030	ATLANTIC CITY ELECTRIC	Electric Water Charges	2,744.38	0.00	
21-00254	03/15/21	NJNA0020	NJ NATURAL GAS	Monthly Invoice - Current	1,993.29	0.00	
21-00255	03/15/21	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	4,659.95	0.00	
21-00256	03/15/21	OTTO0010	OTT, RONALD	Eyeglass reimbursement 2021	400.00	0.00	
21-00257	03/15/21	GANNE010	GANNETT NEW JERSEY NEWSPAPERS	Monthly Advertising	152.83	0.00	

Total Purchase Orders:	47	Total P.O. Line Items:	0	Total List Amount:	448,917.29	Total Void Amount:	0.00
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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	0-01	383,266.58	0.00	383,266.58	0.00	0.00	383,266.58
Utility Operating	0-09	802.40	0.00	802.40	0.00	0.00	802.40
Year Total:		384,068.98	0.00	384,068.98	0.00	0.00	384,068.98
Current Fund	1-01	56,232.28	0.00	56,232.28	0.00	0.00	56,232.28
Utility Operating	1-09	8,616.03	0.00	8,616.03	0.00	0.00	8,616.03
Year Total:		64,848.31	0.00	64,848.31	0.00	0.00	64,848.31
Total of All Funds:		448,917.29	0.00	448,917.29	0.00	0.00	448,917.29

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 March 15, 2021 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: March 15, 2021