HARVEY CEDARS, NJ

Monday, March 17, 2025

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. Commissioners Gieger and Rice were also present.

The Mayor also 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 in the Beach Haven Times and the Asbury Park Press and on December 20, 2024.

Motion to approve the minutes of the regular meeting held on February 10, 2025.

Motion: Mayor Imperiale

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	Х			
Commissioner Gieger	Х			
Commissioner Rice				А

Motion to approve the minutes of the special meeting held on January 27, 2025.

Motion: Commissioner Rice

Second: Mayor Imperiale

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	Х			
Commissioner Gieger				А
Commissioner Rice	Х			

Motion to approve the minutes of the special meeting held on March 7, 2025.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

Motion to approve the work session and executive session minutes for the period of January 1, 2025 through March 7, 2025.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-010: - FIRST READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS APPROPRIATING THE SUM OF \$75,000.00 FROM THE GENERAL CAPITAL IMPROVEMENT FUND FOR CERTAIN CAPITAL IMPROVEMENTS IN THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain

Mayor Imperiale	Х		
Commissioner Gieger	Х		
Commissioner Rice	Х		

ORDINANCE #2025-011: - FIRST READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AMENDING AND SUPPLEMENTING CHAPTER 8 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "TRAFFIC"AS IT PERTAINS TO NO PARKING AND NO U-TURNS ON CERTAIN STREETS

Motion to adopt: Commissioner Rice Second: Commissioner Gieger

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

ORDINANCE #2025-012: - FIRST READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "ZONING" AS IT PERTAINS TO ZONING PERMIT FEES

Motion to adopt: Commissioner Rice Second: Commissioner Gieger

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

ORDINANCE #2025-004: - SECOND READING - AMENDING THE BOROUGH CODE OF HARVEY CEDARS BY AMENDING CHAPTER 2, ENTITLED ADMINISTRATION, BY CREATING NEW SECTION §2-16 ENTITLED "NEPOTISM POLICY"

Proof of publication is on hand and the ordinance has been posted.

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

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

Motion to adopt: Commissioner Gieger Second: Commissioner Rice

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

ORDINANCE #2025-005: - SECOND READING - AN ORDINANCE AMENDING AN ORDINANCE ENTITLED, "CODE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, (1997)" IN CHAPTER 13, WHICH PERTAINS TO ZONING

Proof of publication is on hand and the ordinance has been posted.

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

Linda Kragie – 8 W. 75th Street – acknowledged a typo that needs correction in the ordinance.

Anthony Mahrino – 8001 Long Beach Boulevard / Beach & Bourbon – shared that the Beach & Bourbon hospitality group is invested in Harvey Cedars. He expressed concerns over off-site parking and potential liquor license issues in the future. Mr. Mahrino asked the board to please reconsider.

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

Motion to adopt: Commissioner Gieger

Second: Commissioner Rice

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

ORDINANCE #2025-006: - SECOND READING - AN ORDINANCE AMENDING AN ORDINANCE ENTITLED, "CODE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, (1997)" AND CREATING A NEW CHAPTER 26, WHICH PERTAINS TO OUTDOOR DINING

Proof of publication is on hand and the ordinance has been posted.

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

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

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-007: - SECOND READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR IMPROVEMENTS TO THE DOWNTOWN BUSINESS DISTRICT'S STREETSCAPE PHASE 3 IN THE BOROUGH AND APPROPRIATING \$650,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$650,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME Proof of publication is on hand and the ordinance has been posted.

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

Walt Naisby -5 E. 82^{nd} Street – questioned if a date had been set for the bid opening. Commissioner Gieger provided the date of April 16^{th} .

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

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-008: - SECOND READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR BULKHEAD IMPROVEMENTS IN AND FOR THE BOROUGH

AND APPROPRIATING \$500,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$450,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Proof of publication is on hand and the ordinance has been posted.

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

Karen Robbins – Neptune Market – requested information on which bulkheads would be improved. Commissioner Gieger shared that it will be Harvest Cove and 78th Street.

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

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-009: - SECOND READING - AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION IN THE AMOUNT OF \$250,000 FOR THE PREPARATION OF A TAX MAP AND EXECUTION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY FOR THE USE OF THE LOCAL ASSESSOR

Proof of publication is on hand and the ordinance has been posted.

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

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

Motion to adopt: Commissioner Rice

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

RESOLUTION #2025-035: - SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-036: - AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF SHIP BOTTOM FOR THE USE OF OFF-DUTY OFFICERS FOR A PUBLIC PROJECT

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-037: - AUTHORIZING THE PURCHASE OF ELECTRICITY

SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-038- APPOINTMENT OF CLASS I SPECIAL OFFICER FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-039- AUTHORIZING AMENDMENT TO THE SHARED SERVICE AGREEMENT FOR THE PROVISION OF MUNICIPAL COURT ADMINISTRATION SERVICES "SCHEDULE C"

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-040- PROCLAIMING APRIL 6-12, 2025 AS NATIONAL LIBRARY WEEK

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-041 – ESTABLISHING A TEMPORARY CAPITAL BUDGET FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-042 – ESTABLISHING THE COURT RULES FOR THE HARVEY CEDARS PICKLEBALL COURTS, TENNIS COURTS, AND BOCCE BALL COURTS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-043: BILLS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

COMMISSIONER REPORTS / TOPICS OF INTEREST

Commissioner Rice – shared that the budget process is in the process of wrapping up and went smoothly.

Commissioner Gieger – gave an update on various updates that the Department of Public Works have been working on including clam shells in the Sunset Park parking lot, new exercise equipment, and updated street signs.

Mayor Imperiale – reminded the attendees that if they are not signed up for the Harvey Cedars Community Currents to do so now. He shared that key dates will be shared in the upcoming issue.

PRIVILEGE OF THE FLOOR

Mary Ellen Vatalaro – 8408 Bay Terrace – questioned what areas the county would be performing a traffic study in and if they would be looking at the flow of the entire area of 80^{th} street. Mayor Imperiale promised to provide definite answers after a county meeting on March 21^{st} .

Steve Sepanak - 6332 Long Beach Boulevard - shared the importance of bike safety and the need for bicyclists to follow the rules of the road with stopping at stop signs and traffic lights.

Karen Gieger – 6 E. 77^{th} Street - shared that she believes that the speed reader coming into Harvey Cedars should be moved so cars are forced to slow down sooner.

Karen Robbins – Neptune Market – questioned if it would be possible to ticket individuals that are seen on surveillance performing a U-turn? The Commissioners shared that it is not legal.

Susan Ryan – requested some information on the status of the flood mitigation. Commissioner Gieger shared that valves have started to be installed.

Linda Kragie – questioned the timeline of the revaluation. Commissioner Rice explained that the revaluation should be wrapping up for the 2026 tax year.

Marilyn Upton – 5 E. 81^{st} Street – asked if a sign could be placed by Neptune Market to not reverse onto Long Beach Boulevard. Mayor Imperiale shared that cars will not be able to park in the front any longer after Neptune places picnic tables in that area.

Kathy Ries – 29 Cedars Avenue – questioned Resolution 2025-035. She requested some further information on where the notices would be posted. Acting Municipal Clerk Lisiewski shared that notices would be posted on the borough's website. The resolution is being passed to show support for the change due to the lack of physical newspapers in the modern age.

MOTION TO ADJOURN

Motion to approve: Commissioner Gieger Second: Commissioner Rice The meeting adjourned at 5:18PM

Christine Lisiewski, Acting Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES

WHEREAS, the sunset provision of March 1, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and,

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and,

WHEREAS, long before NJ Advanced Media's announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and,

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and,

NOW, THERFORE, BE IT RESOLVED that the Borough of Harvey Cedars does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Carmen Amato, Assemblyman Brian E. Rumpf, Assemblyman Gregory E. Myhre, and the New Jersey State League of Municipalities.

PASSED ON: March 17, 2025

CERTIFICATION

Christine Lisiewski, Acting Municipal Clerk

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF SHIP BOTTOM FOR THE USE OF OFF-DUTY OFFICERS FOR A PUBLIC PROJECT

WHEREAS pursuant to N.J.S.A. 40A:65-1, et seq., the Borough of Harvey Cedars is authorized to enter into an agreement with any other municipality to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS there is an ongoing public roadway project in the Borough of Harvey Cedars which requires the employment of off-duty police officers for off-duty police related services pursuant to the terms of the project's contract; and

WHEREAS the scope of the required employment of off-duty officers exceeds the manpower of the Borough of Harvey Cedars' Police Department; and

WHEREAS the Borough of Harvey Cedars desires assistance from the Borough of Ship Bottom Police Departments for employment of off-duty police officers; and

WHEREAS the Borough of Ship Bottom has agreed to allow its police officers to perform off-duty employment related to the Public Roadway Project in the Borough of Harvey Cedars.

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners of the Borough of Harvey Cedars hereby agrees to enter into a shared services agreement related to the Public Roadway Projects with the Borough of Ship Bottom, and agrees to the following material terms:

- 1. Ship Bottom police officers shall be authorized to perform the required services related to the Public Roadway Project in the Borough of Harvey Cedars;
- 2. The Borough of Harvey Cedars shall serve as the lead agency and contract with the contractor for the required services;
- 3. Ship Bottom shall provide Harvey Cedars the name of the officer(s) when scheduled for duty;
- 4. Said availability of Ship Bottoms officers shall be without detriment to the Ship Bottom Police Department schedule or to the citizens of the Borough of Ship Bottom;
- 5. Any party may terminate the agreement at any time during the term of the agreement with thirty (30) days written notice;
- 6. The terms of the Borough of Harvey Cedars' Code Section 2-5.2.j, attached hereto, shall govern and the compensation for the off-duty officers shall be paid by the Borough of Harvey Cedars to the Borough of Ship Bottom for the services provided by the off-duty officers;
- 7. Pursuant to Harvey Cedars' off-duty rates, compensation shall be a total of \$100 per hour with \$20 for administrative and \$80 for officer pay;
- 8. The Borough of Harvey Cedars shall remit payment to the Borough of Ship Bottom for any work performed by Ship Bottom officers on a bi-weekly basis;
- 9. All off-duty officers shall remain employees of the respective parties, and shall use their respective equipment;
- 10. Each party shall be responsible for the continued insurance coverage relating to the services provided by their respective police officers, which shall be in addition to the insurance required to be provided by the contractor;
- 11. The term of this agreement shall be four (4) years.

PASSED ON: March 17, 2025

CERTIFICATION

Christine Lisiewski, Acting Municipal Clerk

A RESOLUTION OF THE BOROUGH OF HARVEY CEDARS AUTHORIZING THE PURCHASE OF 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 and Borough of Harvey Cedars; 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 of Harvey Cedars will utilize the online auction services of EMEX, LLC, a division of Mantis Innovation 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.

NOW, THEREFORE, BE IT RESOLVED that the Chief Finance Officer of the Borough of Harvey Cedars is hereby authorized to execute on behalf of the Borough of Harvey Cedars any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

PASSED ON: March 17, 205

CERTIFICATION

Christine Lisiewski, Acting Municipal Clerk

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 2025 season.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Caitlin Kisielius is hereby appointed as a Class I Special Officer for the Borough of Harvey Cedars, effective March 1, 2025.

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: March 17, 2025

CERTIFICATION

Christine Lisiewski, Acting Municipal Clerk

AUTHORIZING AMENDMENT TO THE SHARED SERVICE AGREEMENT FOR THE PROVISION OF MUNICIPAL COURT ADMINISTRATION SERVICES "SCHEDULE C"

WHEREAS the Borough of Harvey Cedars entered into a Shared Services agreement with the Borough of Beach Haven for the provision of certain administrative services related to the management of the municipal court and designating the Borough of Beach Haven as lead agency; and

WHEREAS certain amendments to Schedules A, B, and C of this agreement have been agreed upon by representatives of the municipalities.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the attached Schedule C of the Shared Service Agreement is hereby amended and approved effective March 17, 2025. Copies of this resolution shall be forwarded to the Borough of Beach Haven.

PASSED ON: March 17, 2025

CERTIFICATION

I, Christine Lisiewski, Acting 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 March 17, 2025.

Christine Lisiewski, Acting Municipal Clerk

BOROUGH OF HARVEY CEDARS PROCLAIMING APRIL 6 – 12, 2025 AS NATIONAL LIBRARY WEEK

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can explore new ideas and be drawn to new possibilities;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and lifelong learning; and

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive; and

WHEREAS, libraries partner with schools, businesses, and organizations, connecting the dots to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community; and

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success; and

WHEREAS, libraries nurture young minds through storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime; and

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression; and

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all; and

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme "Drawn to the Library".

NOW, THEREFORE, BE IT RESOLVED that I, John M. Imperiale, Mayor of the Borough of Harvey Cedars, proclaim National Library Week, April 6-12, 2025. During this week, I encourage all residents to visit their library and celebrate the adventures and opportunities they unlock for us every day. Ready, Set, Library!

PASSED ON: March 17, 2025

CERTIFICATION

I, Christine Lisiewski, Acting 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 March 17, 2025.

Christine Lisiewski, Acting Municipal Clerk

ESTABLISHING A TEMPORARY CAPITAL BUDGET FOR THE BOROUGH OF HARVEY CEDARS

WHEREAS, the Borough of Harvey Cedars desires to purchase windscreens for the pickleball and tennis courts; 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 2025 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 2025 budget:

CAPITAL BUDGET (2025)

Project: Windscreens Estimated Total Cost: \$20,000.00 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: March 17, 2025

CERTIFICATION

I, Christine Lisiewski, Acting 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 March 17, 2025.

sense Q ع sti メズ

Christine Lisiewski, Acting Municipal Clerk

ESTABLISHING THE COURT RULES FOR THE HARVEY CEDARS PICKLEBALL COURTS, TENNIS COURTS, AND BOCCEE **BALL COURTS**

WHEREAS pursuant to Section 4-8 of the Borough Code, the governing body is authorized to annually adopt by resolution rules and regulations for the Harvey Cedars Sunset Park courts.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the following rules shall apply for all recreation courts located in Sunset Park, Harvey Cedars:

PICKLEBALL RULES OF PLAY

- 1. Hours of Play Pickleball courts are open for play from 8:00AM to 8:00PM daily.
- 2. Recreation Pass Every player must possess a valid Recreation Pass to play.
- 3. Season Saturday of Father's Day weekend through Labor Day.
- 4. Open Play All courts shall be Open Play (Player Waiting Rule) from 8:00AM to 1:00PM daily.
- 5. Player Waiting When players are waiting to play, they indicate they want to play in a manner agreed upon, such as placing their paddle in a rack or container or verbally. At the end of a game, after the good sportsmanship greeting at the nets, players who just played shall look to see if anyone is waiting to play before starting another game.
- 6. If someone is waiting to play the following occurs:
 - a. 1 player waiting to play a person from the losing team leaves and player waiting to play comes onto the court to play next.
 - b. 2 or more players waiting to play the losing team vacates the court and two players waiting come onto the court to play next.
- 7. Reservations Reserved 2-weeks in advance.
 - a. The north pickleball court can be reserved from 1:00PM to 8:00PM.
 - b. 2-hour maximum for each reservation.
 - c. \$25.00 reservation fee.
 - d. All players in reservation group must possess a valid Recreation Pass.
 - e. Reservation Refunds Payment can be transferred to another date. No refunds.
- 8. If the court is not reserved, then it is Open Play Rule.
- 9. No glass bottles, dogs, and loud foul language on the courts.

TENNIS RULES OF PLAY

- 1. Hours of Play Tennis courts are open for play from 8:00AM to 8:00PM daily.
- 2. Recreation Pass Every player must possess a valid Recreation Pass to play.
- 3. Season Saturday of Father's Day weekend through Labor Day.
- 4. Reservations are not required.
- 5. Reservations Tennis courts can be reserved 2-weeks in advance for any time. \$10 per court per hour.
- 6. No glass bottles, dogs, and loud foul language on the courts.
- 7. Reservation Refunds Payment can be transferred to another date. No refunds.

BOCCE RULES OF PLAY

- 1. Hours of Play Bocce courts are open for play from 8:00AM to 8:00PM daily.
- 2. Recreation Pass Every player must possess a valid Recreation Pass to play.
- 3. Season Saturday of Father's Day weekend through Labor Day
- 4. Reservations are not required.
- 5. Reservations Bocce courts can be reserved 2-weeks in advance for any time.
- 6. No glass bottles, dogs, and loud foul language on the courts.
- 7. Reservation Refunds Payment can be transferred to another date. No refunds.

PASSED ON: March 17, 2025

CERTIFICATION

Christine Lisiewski, Acting Municipal Clerk

BOROUGH OF HARVEY CEDARS Purchase Order Listing By P.O. Number

01:34 PM

ges	Item Status	Purchase Types	Misc
Range: First to Last	Open: N	Bid: Y	P.O. Type: All
d Batch Id Range: First to Last	Void: N	State: Y	Format: Condensed
Paid Date Range: 02/11/25 to 03/17/25	Paid: Y	Other: Y	Include Non-Budgeted: Y
·	Held: N	Exempt: Y	Vendors: All
	Aprv: N	•	
	Rcvd: N		

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Ро Туре
24-00253	03/08/24	PANGA010	PANGARO TRAINING & MANAGE	FTO Training - May 17th - 937	Open	\$299.00	\$0.00	
4-00385	04/09/24	HOME0010	HOME DEPOT/GECF	shop supplies	Open	\$106.69	\$0.00	
4 - 00538	05/13/24	SREG0020	S REGIONAL BOARD OF EDUCA	2024-2025 Reg. School Taxes	Open	\$288,901.42	\$0.00	l
4 - 00579	05/21/24	VANCL005	VAN CLEEF ENGINEERING ASSC	Park Project Engineering	Open	\$2,664.00	\$0.00	
4 - 00625	05/31/24	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	Open	\$162,855.50	\$0.00	
4-00692	06/11/24	MIRAC010	MIRACLE CHEMICAL COMPANY	chlorine delivery	Open	\$1,001.50	\$0.00	
4-00704	06/14/24	NESTL005	BLUETRITON BRANDS INC	monthly water delivery	Open	\$100.93	\$0.00	
4-01007	08/30/24	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	\$36.82	\$0.00	
4 - 01116	10/03/24	QUADC005	QUAD CONSTRUCTION COMPAN	SFY 2017 Well Project	Open	\$433,612.91	\$0.00	
4 - 01137	10/09/24	MCCAR005	MCCARTHY TIRE COMPANY OF I	police tires	Open	\$254.00	\$0.00	
4-01198	10/30/24	TOTAL005	TOTAL TECHNOLOGY RESOURC	run lines for firewall	Open	\$750.00	\$0.00	
4-01260	11/13/24	PCSLL005	PCS, LLC	Server and Install	Open	\$4,303.20	\$0.00	
4-01287	11/22/24	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$111.12	\$0.00	
4 - 01289	11/22/24		BEACH HAVEN AUTOMOTIVE, IN		Open	\$71.74	\$0.00	
4 - 01319	12/04/24	TUCKE010	TUCKERTON LUMBER COMPANY	buildings and grounds	Open	\$18.99	\$0.00	
4 - 01321	12/04/24		VERIZON WIRELESS - CELL	monthly cell	Open	\$241.05	\$0.00	
4-01334	12/06/24	STALK005	STALKER RADAR	radar unit	Open	\$3,179.00	\$0.00	
4-01409	12/31/24	HOME0010	HOME DEPOT/GECF	park improvements	Open	\$439.10	\$0.00	
4-01411	12/31/24		TUCKERTON LUMBER COMPANY		Open	\$2,076.37	\$0.00	
	01/15/25		BURNAFORD, ROBERT	Urine Shipment	Open	\$48.32	\$0.00	
	01/22/25		AMAZON CAPITAL SERVICES, IN	•	Open	\$95.53	\$0.00	
	01/22/25		AMAZON CAPITAL SERVICES, IN	0	Open	\$383.36	\$0.00	
	01/22/25		AWISCO NJ LLC	oxygen rental	Open	\$129.63	\$0.00	
	01/22/25		BEACH HAVEN AUTOMOTIVE, IN		Open	\$329.85	\$0.00	
	01/22/25		FRAZEE, STEVE	Eyeglass Reimbursement 2024	Open	\$400.00	\$0.00	
	01/23/25		LBI SENIOR CENTER	Annual Swim Training	Open	\$500.00	\$0.00	
	01/23/25		UNITED SITE SERVICES	monthly rentals	Open	\$155.00	\$0.00	
	01/28/25		BEACH HAVEN AUTOMOTIVE, IN	•	Open	\$2,049.97	\$0.00	
5-00100	01/20/25		NATIONAL HIGHWAY PRODUCTS		Open	\$2,049.97 \$1,083.20	\$0.00 \$0.00	
	01/29/25	NJSAC010		•	•	\$598.00		
	01/29/25		USA BLUE BOOK	OPRA Class(March 25/26)Tilton	Open	\$598.00 \$630.23	\$0.00 \$0.00	
				iron and chlorine packets 1099s	Open			
		NELCO005			Open	\$330.82	\$0.00	
			AMAZON CAPITAL SERVICES, IN	8	Open	\$136.99	\$0.00	
			AMAZON CAPITAL SERVICES, IN		Open	\$64.86	\$0.00	
	02/06/25		BEACH HAVEN AUTOMOTIVE, IN	•	Open	\$106.69	\$0.00	
	02/06/25		RUTGERS THE STATE UNIVERSI		Open	\$231.00	\$0.00	
	02/06/25		SHERIDAN IV. JOHN J	2024:03 LUB ESCROW RETURN	Open	\$381.25	\$0.00	
	02/06/25	NJSHB010		February Health Benefits	Open	\$42,242.25	\$0.00	
	02/07/25		AMAZON CAPITAL SERVICES, IN		Open	\$62.01	\$0.00	
	02/07/25		HOME DEPOT/GECF	water department	Open	\$62.88	\$0.00	
	02/07/25		POLLY PRODUCTS	Benches	Open	\$6,026.23	\$0.00	
	02/07/25		TUCKERTON LUMBER COMPANY		Open	\$114.20	\$0.00	
5-00171	02/10/25		AMAZON CAPITAL SERVICES, IN	Seeds	Open	\$1,384.46	\$0.00	
5 - 00172	02/11/25	HOLMA010	HOLMAN FRENIA ALLISON PC	2025 Audit Services	Open	\$21,250.00	\$0.00	

BOROUGH OF HARVEY CEDARS Purchase Order Listing By P.O. Number

02/11/25 02/11/25 02/11/25		COMCAST CABLE	Monthly Invoice - W&S Charges	Open	\$450 50	\$2.22
			Monuny involce - was charges	Open	\$156.50	\$0.00
02/11/25	00010010	OC UTILITIES AUTHORITY	2025 1st Quarter Installment	Open	\$6,130.68	\$0.00
02/11/20	AMAZO005	AMAZON CAPITAL SERVICES, IN	Power Inverter	Open	\$654.53	\$0.00
02/12/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Open	\$176.30	\$0.00
02/12/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Open	\$15.98	\$0.00
02/13/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	DPW Supplies	Open	\$297.86	\$0.00
02/13/25	TONYS005	TONY'S GENERAL MECHANDISE	Adam Marshall Allowance	Open	\$497 <u>.</u> 47	\$0.00
02/13/25	ATLAN105	ATLANTIC PRINTING & DESIGN	water shut off forms	Open	\$547.33	\$0.00
02/13/25	ULINE010	ULINE, INC	hand dryer for bay bathroom	Open	\$651.02	\$0.00
02/18/25	PALER010	FERGUSON ENTERPRISES	various pipe projects	Open	\$26,494.20	\$0.00
02/18/25	TONYS005	TONY'S GENERAL MECHANDISE	Danny Maurus allowance	Open	\$163.96	\$0.00
02/18/25	TRINI005	TRINITY CODE INSPECTIONS, LL	Construction Inspection Fees	Open	\$5,051.00	\$0.00
02/18/25	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	\$248.04	\$0.00
02/19/25	NESTL005	BLUETRITON BRANDS INC	Water Delivery	Open	\$180.89	\$0.00
02/19/25	PCSLL005	PCS, LLC	Huntress	Open	\$438.00	\$0.00
02/19/25	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	\$407.41	\$0.00
02/19/25	VERIZ040	VERIZON WIRELESS MDTS	Police MDT's	Open	\$152.04	\$0.00
02/20/25	ATLAN105	ATLANTIC PRINTING & DESIGN	D Lisiewski Business Cards	Open	\$165.70	\$0.00
02/21/25	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	\$506.37	\$0.00
02/24/25	LISIE005	LISIEWSKI, CHRISTINE	February Reimbursements	Open	\$45.00	\$0.00
02/24/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	LUB Invoices	Open	\$567.50	\$0.00
02/24/25	QUINL005	QUINLAN, ESQ., KEVIN	HC LUB Attorney Review	Open	\$915.00	\$0.00
02/25/25	METRO020	METLIFE - GROUP BENEFITS	Monthly Invoice - February	Open	\$319.28	\$0.00
02/25/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	\$80.75	\$0.00
02/25/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Binder Clips	Open	\$39.96	\$0.00
02/25/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Seeds	Open	\$1,722.95	\$0.00
02/25/25	HOMBE005	HOMBERG, MICHELLE	Mileage Reimbursement	Open	\$58.11	\$0.00
02/25/25	RIGGI005	RIGGINS, INC	Fuel	Open	\$904.81	\$0.00
02/25/25	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Open	\$1,105.10	\$0.00
02/25/25	APRUZ005	APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Open	\$285.00	\$0.00
02/25/25	CENTR035	CENTRAL JERSEY HEALTH INS F	Premium - February 2025	Open	\$1,981.00	\$0.00
02/25/25	NESTL005	BLUETRITON BRANDS INC	Water Delivery	Open	\$34.98	\$0.00
02/25/25	TUCKE010	TUCKERTON LUMBER COMPAN	trash rack supplies	Open	\$633.74	\$0.00
02/25/25	SAMUA005	SAMUAL A ROSS AUTOMOTIVE E	maintenance on lifts	Open	\$488.00	\$0.00
02/25/25	GARDE030	NATIONAL HIGHWAY PRODUCTS	signs	Open	\$62.96	\$0.00
02/25/25	NJSAC010	NJSACOP	113th Annual Training Conf.	Open	\$465.00	\$0.00
02/25/25	NJSAC010	NJSACOP	113th Annual Training Conf.	Open	\$170.00	\$0.00
02/25/25	COUNT030	COUNTY ALARM SYSTEMS & TE	Service Calls/Invoices	Open	\$600.00	\$0.00
02/25/25	GARDE030	NATIONAL HIGHWAY PRODUCTS	handicap beach access signs	Open	\$94.36	\$0.00
02/26/25	STAMP010	STAMP FULFILLMENT SERVICE	Envelopes w/ Postage - Window	Open	\$3,547.60	\$0.00
02/26/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Markout Paint	Open	\$140.39	\$0.00
02/26/25			Animal facility annual fee	•	\$375.00	\$0.00
03/03/25			•	Open	\$378.90	\$0.00
03/03/25				•		\$0.00
				-		\$0.00
						\$0.00
				•		\$0.00
				•		\$0.00
	02/13/25 02/13/25 02/18/25 02/18/25 02/18/25 02/19/25 02/19/25 02/21/25 02/25/25	02/13/25 ATLAN105 02/13/25 ULINE010 02/18/25 PALER010 02/18/25 TONYS005 02/18/25 TRINI005 02/18/25 VERIZ030 02/18/25 VERIZ030 02/19/25 VERIZ030 02/19/25 VERIZ040 02/19/25 VERIZ040 02/19/25 VERIZ040 02/20/25 ATLAN105 02/21/25 COMCA010 02/24/25 USIE005 02/25/25 METR0020 02/25/25 AMAZ0005 02/25/25 AMAZ005 02/25/25 AMAZ005 02/25/25 AMAZ005 02/25/25 AMAZ005 02/25/25 AMAZ005 02/25/25 AFRUZ05 02/25/25 AFRU205 02/25/25 AFRU205 02/25/25 AFRU205 02/25/25 AFRU205 02/25/25 AFRU205 02/25/25 AFRU205 02/25/25 AFRU2010 <td>02/13/25ATLAN105ATLANTIC PRINTING & DESIGN02/13/25VALER010VERUSON ENTERPRISES02/18/25TONYS005TONY'S GENERAL MECHANDISE02/18/25TRINI005TRINITY CODE INSPECTIONS, LL02/18/25VERIZ030VERIZON WIRELESS - CELL02/19/25NESTL005BLUETRITON BRANDS INC02/19/25PCSLL005PCS, LLC02/19/25VERIZ030VERIZON WIRELESS - CELL02/19/25VERIZ030VERIZON WIRELESS - CELL02/19/25VERIZ040VERIZON WIRELESS MDTS02/20/25ATLAN105ATLANTIC PRINTING & DESIGN02/21/25COMCA010COMCAST CABLE02/24/25LISIE005LISIEWSKI, CHRISTINE02/25/25ANDE0020WETLIFE - GROUP BENEFITS02/25/25SHORE020SHORE BUSINESS SOLUTIONS02/25/25AMAZO05AMAZON CAPITAL SERVICES, IN02/25/25AMAZO05AMAZON CAPITAL SERVICES, IN02/25/25AMAZO05SWANTON FUEL OIL CO, INC02/25/25SUSAN05JSWANTON FUEL OIL CO, INC02/25/25ARUZ005ARUZZESE, MCDERMOT, MAST02/25/25SAMUA05SAMUAL A ROSS AUTOMOTIVE E02/25/25NJSAC010NJSACOP02/25/25NJSAC010NJSACOP02/25/25GARDE030NATIONAL HIGHWAY PRODUCTS02/25/25GARDE030NATIONAL HIGHWAY PRODUCTS02/25/25STAMP010STAMP FULFILLMENT SERVICES, IN02/25/25GARDE030NATIONAL HIGHWAY PRODUCTS02/25/25GARDE030NA</td> <td>02/13/25ATLAN105ATLANTIC PRINTING & DESIGNwater shut off forms02/13/25ULINE010ULINE, INChand dryer for bay bathroom02/18/25PALER010FERGUSON ENTERPRISESvarious pipe projects02/18/25TONYS005TONY'S GENERAL MECHANDISDonny Maurus allowance02/18/25VERIZ030VERIZON WIRELESS - CELLCell Phones02/19/25VERIZ030VERIZON WIRELESS - CELLPolice Cell Phones02/19/25VERIZ040VERIZON WIRELESS - CELLPolice Cell Phones02/19/25VERIZ040VERIZON WIRELESS - CELLPolice MDT's02/19/25VERIZ040VERIZON WIRELESS - CELLPolice MDT's02/19/25VERIZ040VERIZON WIRELESS MDTSPolice MDT's02/19/25VERIZ040VERIZON WIRELESS MDTSPolice MDT's02/19/25VERIZ040VERIZON WIRELESS MDESINCLisiewski Business Cards02/19/25VERIZ040VERIZON WIRELESS MDESINCPolice MDT's02/21/25COMCA010COMCAST CABLEMonthy Invoice - W&S Charges02/21/25VERIZ040VERIZON WIRELESS SOLUTIONMonthy Invoice02/21/25VERIZ040VERIZNIKES SOLUTIONSMonthy Invoice02/21/25COMCA010VERIZMECHANDASE02/21/25SHORE002SHORE DUSINES SOLUTIONSMonthy Invoice02/21/25SHORE002SHORE DUSINES SOLUTIONSMonthy Invoice02/21/25SHORE003JSWANTON FUEL OIL CO, INCFuel02/21/25JSWAND05JSWANTON FUEL OIL CO, INCFuel</td> <td>02/13/25 ATLAN105 ATLAN105 ATLAN105 ATLAN105 ATLAN105 ATLAN105 Mand dryer for bay bathroom Open 02/13/25 VELR010 ULINE, INC hand dryer for bay bathroom Open 02/13/25 TONYS05 TONYS05 GENERAL MECHANDISE Danny Maurus allowance Open 02/18/25 TRIN107 SENTLOSD BLUETRITON BRANDS INC Waturus allowance Open 02/19/25 VERIZ030 VERIZON WIRELESS - CELL Cell Phones Open 02/19/25 VERIZ030 VERIZON WIRELESS - CELL Police Cell Phones Open 02/19/25 VERIZON WIRELESS ADDTS Police MDT's Open 02/19/25 VERIZON WIRELESS ADDTS Police MDT's Open 02/21/25 COMCA010 COMCA01 COMCA01 Open 02/21/25 VERIZON WIRELESS ADDTS Police MDT's Open 02/21/25 COMCA010 COMCA01 COMCA01 Open 02/21/25 VERIZON WIRELESS - LEW Monthy Invoice - W&S Charges Open 02/21</td> <td>02/13/25 ATLAN105 ATLAN105</td>	02/13/25ATLAN105ATLANTIC PRINTING & DESIGN02/13/25VALER010VERUSON ENTERPRISES02/18/25TONYS005TONY'S GENERAL MECHANDISE02/18/25TRINI005TRINITY CODE INSPECTIONS, LL02/18/25VERIZ030VERIZON WIRELESS - CELL02/19/25NESTL005BLUETRITON BRANDS INC02/19/25PCSLL005PCS, LLC02/19/25VERIZ030VERIZON WIRELESS - CELL02/19/25VERIZ030VERIZON WIRELESS - CELL02/19/25VERIZ040VERIZON WIRELESS MDTS02/20/25ATLAN105ATLANTIC PRINTING & DESIGN02/21/25COMCA010COMCAST CABLE02/24/25LISIE005LISIEWSKI, CHRISTINE02/25/25ANDE0020WETLIFE - GROUP BENEFITS02/25/25SHORE020SHORE BUSINESS SOLUTIONS02/25/25AMAZO05AMAZON CAPITAL SERVICES, IN02/25/25AMAZO05AMAZON CAPITAL SERVICES, IN02/25/25AMAZO05SWANTON FUEL OIL CO, INC02/25/25SUSAN05JSWANTON FUEL OIL CO, INC02/25/25ARUZ005ARUZZESE, MCDERMOT, MAST02/25/25SAMUA05SAMUAL A ROSS AUTOMOTIVE E02/25/25NJSAC010NJSACOP02/25/25NJSAC010NJSACOP02/25/25GARDE030NATIONAL HIGHWAY PRODUCTS02/25/25GARDE030NATIONAL HIGHWAY PRODUCTS02/25/25STAMP010STAMP FULFILLMENT SERVICES, IN02/25/25GARDE030NATIONAL HIGHWAY PRODUCTS02/25/25GARDE030NA	02/13/25ATLAN105ATLANTIC PRINTING & DESIGNwater shut off forms02/13/25ULINE010ULINE, INChand dryer for bay bathroom02/18/25PALER010FERGUSON ENTERPRISESvarious pipe projects02/18/25TONYS005TONY'S GENERAL MECHANDISDonny Maurus allowance02/18/25VERIZ030VERIZON WIRELESS - CELLCell Phones02/19/25VERIZ030VERIZON WIRELESS - CELLPolice Cell Phones02/19/25VERIZ040VERIZON WIRELESS - CELLPolice Cell Phones02/19/25VERIZ040VERIZON WIRELESS - CELLPolice MDT's02/19/25VERIZ040VERIZON WIRELESS - CELLPolice MDT's02/19/25VERIZ040VERIZON WIRELESS MDTSPolice MDT's02/19/25VERIZ040VERIZON WIRELESS MDTSPolice MDT's02/19/25VERIZ040VERIZON WIRELESS MDESINCLisiewski Business Cards02/19/25VERIZ040VERIZON WIRELESS MDESINCPolice MDT's02/21/25COMCA010COMCAST CABLEMonthy Invoice - W&S Charges02/21/25VERIZ040VERIZON WIRELESS SOLUTIONMonthy Invoice02/21/25VERIZ040VERIZNIKES SOLUTIONSMonthy Invoice02/21/25COMCA010VERIZMECHANDASE02/21/25SHORE002SHORE DUSINES SOLUTIONSMonthy Invoice02/21/25SHORE002SHORE DUSINES SOLUTIONSMonthy Invoice02/21/25SHORE003JSWANTON FUEL OIL CO, INCFuel02/21/25JSWAND05JSWANTON FUEL OIL CO, INCFuel	02/13/25 ATLAN105 ATLAN105 ATLAN105 ATLAN105 ATLAN105 ATLAN105 Mand dryer for bay bathroom Open 02/13/25 VELR010 ULINE, INC hand dryer for bay bathroom Open 02/13/25 TONYS05 TONYS05 GENERAL MECHANDISE Danny Maurus allowance Open 02/18/25 TRIN107 SENTLOSD BLUETRITON BRANDS INC Waturus allowance Open 02/19/25 VERIZ030 VERIZON WIRELESS - CELL Cell Phones Open 02/19/25 VERIZ030 VERIZON WIRELESS - CELL Police Cell Phones Open 02/19/25 VERIZON WIRELESS ADDTS Police MDT's Open 02/19/25 VERIZON WIRELESS ADDTS Police MDT's Open 02/21/25 COMCA010 COMCA01 COMCA01 Open 02/21/25 VERIZON WIRELESS ADDTS Police MDT's Open 02/21/25 COMCA010 COMCA01 COMCA01 Open 02/21/25 VERIZON WIRELESS - LEW Monthy Invoice - W&S Charges Open 02/21	02/13/25 ATLAN105 ATLAN105

BOROUGH OF HARVEY CEDARS Purchase Order Listing By P.O. Number

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount Po Type
25-00243	03/04/25	PCSLL005	PCS, LLC	Monthly Invoice	Open	\$1,836.58	\$0.00
25 - 00244	03/04/25	PCSLL005	PCS, LLC	Monthly Invoice	Open	\$1,760.07	\$0.00
25 - 00245	03/04/25	PAVIA005	PAVIA ENTERPRISES LLC	Courier Service	Open	\$267.63	\$0.00
25 - 00247	03/04/25	COMCA010	COMCAST CABLE	Monthly Invoice - PolSpcVideo	Open	\$9.97	\$0.00
25 - 00248	03/05/25	MAGEL010	LINE SYSTEMS	February Telesystem Bill	Open	\$1,600.02	\$0.00
25 - 00250	03/07/25	TWPO0010	TWP OF STAFFORD	Monthly Invoices - February	Open	\$732.25	\$0.00
25 - 00251	03/10/25	CENTR035	CENTRAL JERSEY HEALTH INS F	Premium	Open	\$1,981.00	\$0.00
25 - 00252	03/10/25	TRINI005	TRINITY CODE INSPECTIONS, LL	Construction Inspection Fees	Open	\$3,562.00	\$0.00
25 - 00253	03/10/25	HOMBE005	HOMBERG, MICHELLE	Mileage Reimbursement	Open	\$43.33	\$0.00
25 - 00254	03/10/25	BLOOM005	BLOOM AT THE SHORE LLC	HCAC - Aukstikalnis	Open	\$97.95	\$0.00
25-00255	03/10/25	SHIIN005	SHI INTERNATIONAL CORP	Google Workspace	Open	\$1,500.00	\$0.00
25 - 00256	03/10/25	SHIIN005	SHI INTERNATIONAL CORP	Google Workspace	Open	\$2,550.00	\$0.00
25-00257	03/10/25	SHIIN005	SHI INTERNATIONAL CORP	Google License	Open	\$52.04	\$0.00
25-00259	03/10/25	STOF0010	ST OF NJ - PWT DIV OF TAXATIO	overdue quarterly tax	Open	\$303.75	\$0.00
25-00260	03/10/25	TUCKE010	TUCKERTON LUMBER COMPANY	road signs	Open	\$85.42	\$0.00
25 - 00262	03/10/25	ASSOC020	ASSOCIATION OF NJ RECYCLER	Michelle 2 year membership	Open	\$180.00	\$0.00
25-00267	03/10/25	NESTL005	BLUETRITON BRANDS INC	Water Delivery	Open	\$19.99	\$0.00
25-00268	03/10/25	MEADO020	MEADOWBROOK INDUSTRIES LI	February Trash & Recycling	Open	\$26,576.97	\$0.00
25 - 00269	03/10/25	GASKI005	GASKILL, CINDY	Court Recording	Open	\$250.00	\$0.00
25-00272	03/10/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$770.62	\$0.00
25-00273	03/10/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	vehicle maintenance	Open	\$473.60	\$0.00
25-00276	03/10/25	HOME0010	HOME DEPOT/GECF	street sign	Open	\$684.53	\$0.00
25 - 00277	03/10/25	HOME0010	HOME DEPOT/GECF	shop supplies	Open	\$152.27	\$0.00
25 - 00284	03/13/25	GANNE010	GANNETT NEW JERSEY NEWSP	Monthly Advertising	Open	\$231.69	\$0.00
25-00285	03/13/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	\$171.65	\$0.00
25-00287	03/17/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice - Police	Open	\$136.46	\$0.00
25-00288	03/17/25	LISIE005	LISIEWSKI, CHRISTINE	Seminar Mileage	Open	\$70.13	\$0.00
25-00289	03/17/25	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Open	\$940.18	\$0.00
25-00290	03/17/25	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	\$14.21	\$0.00
25-00291	03/17/25	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Open	\$837.41	\$0.00
25-00292	03/17/25	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Open	\$852.31	\$0.00
25-00293	03/17/25	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Open	\$2,758.81	\$0.00
25 - 00294	03/17/25	DASTI010	DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Open	\$700.00	\$0.00
25 - 00295	03/17/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	\$27,653.88	\$0.00
25-00296	03/17/25	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	\$3,079.85	\$0.00
25-00297	03/17/25	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	\$5,266.43	\$0.00
25-00298	03/17/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	\$15,027.70	\$0.00
25-00299	03/17/25	MOTOR045	MOTOROLA SOLUTIONS, INC	Charger	Open	\$1,248.00	\$0.00
25-00300			VERIZON WIRELESS MDTS	Police MDT's	Open	\$152.04	\$0.00
25-00301			VERIZON WIRELESS - CELL	Police Cell Phones	Open	\$407.41	\$0.00
	03/17/25		NEPTUNE MARKET AND DELI	Mayors Event Breakfast	Open	\$353.98	\$0.00

Total Purchase Orders:

133 Total P.O. Line Items:

0 Total List Amount: \$1,144,794.57 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	\$458,071.66	\$0.00	\$0.00	\$458,071.66
Utility Operating Fund	4-09	\$1,380.30	\$0.00	\$0.00	\$1,380.30
	Year Total:	\$459,451.96	\$0.00	\$0.00	\$459,451.96
Current Fund	5-01	\$135,828.27	\$0.00	\$0.00	\$135,828.27
Utility Operating Fund	5-09	\$35,785.42	\$0.00	\$0.00	\$35,785.42
	Year Total:	\$171,613.69	\$0.00	\$0.00	\$171,613.69
General Capital Fund	C-04	\$55,642.71	\$0.00	\$0.00	\$55,642.71
Utility Capital Fund	C-08	\$455,330.31	\$0.00	\$0.00	\$455,330.31
	Year Total:	\$510,973.02	\$0.00	\$0.00	\$510,973.02
Grant Fund	G-02	\$1,428.00	\$0.00	\$0.00	\$1,428.00
Dog trust Fund	T-15	\$1.20	\$0.00	\$0.00	\$1.20
Trust Fund	T-17	\$1,326.70	\$0.00	\$0.00	\$1,326.70
	Year Total:	\$1,327.90	\$0.00	\$0.00	\$1,327.90
Total Of All Funds:		\$1,144,794.57	\$0.00	\$0.00	\$1,144,794.57