

The special meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 4:32pm. Commissioner Gieger and Commissioner Rice were present.

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

The Mayor stated to the best of his knowledge all requirements of the State Sunshine Law have been met. Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. Notice of this meeting is posted on the bulletin board located in the Borough Hall and the Borough’s website, and was published in the Beach Haven Times and the Asbury Park Press on December 22, 2025.

Prior to the start of the meeting Mayor Imperiale recognized the Borough Hall staff for their hard work and teamwork.

Motion to approve the minutes of the special meeting held on April 16, 2026.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-03- SECOND READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AUTHORIZING THE MUNICIPALITY IN PREPARING ITS 2026 BUDGET TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-04- SECOND READING - AN ORDINANCE AMENDING CHAPTER 7 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “SEWER AND WATER” AS IT PERTAINS TO BASE AND USAGE RATES

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-05- 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 4 IN THE BOROUGH AND APPROPRIATING \$450,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$450,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion to open public discussion: Commissioner Rice

Frederic Schragger – 7 E. Salem Avenue – questioned if engineering costs still need to be paid after the Commissioners stated that no additional money would be used. Rebecca Wessler CFO shared that inspection costs will need to be paid.

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-06- SECOND READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR IMPROVEMENTS TO THE SALEM AVENUE AND 80TH STREET WATER PLANTS APPROPRIATING \$50,000 THEREFORE, AND PROVIDING FOR THE ISSUANCE OF \$50,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-07- SECOND READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS APPROPRIATING THE SUM OF \$50,000.00 FROM THE GENERAL CAPITAL IMPROVEMENT FUND FOR CERTAIN CAPITAL IMPROVEMENTS IN THE BOROUGH OF HARVEY CEDARS

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-08- SECOND READING - AN ORDINANCE FIXING AND DETERMINING ANNUAL BASE SALARIES OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2026

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-09- SECOND READING - AN ORDINANCE SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "POLICE REGULATIONS"

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-10- 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 6, WHICH PERTAINS TO ANIMALS

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-11- SECOND READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 14 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “LAND USE PROCEDURES” AS IT PERTAINS TO VARIANCE EXPIRATION

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-12- 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 8, WHICH PERTAINS TO TRAFFIC, AND CHAPTER 13, WHICH PERTAINS TO ZONING

Motion to open public discussion: Commissioner Rice

Motion to close: Commissioner Gieger

Kathy Ries – 29 Cedars Avenue – asked for clarification on the differences between the two zones. **Mayor Imperiale** stated that the oceanside of the boulevard should be less intensive uses.

Brian McCann – 8 E. Bergen Avenue - questioned the decision behind the removal of certain businesses being permitted to open in the limited commercial district. **Commissioner Gieger** shared that the limited commercial zone should be less intensive in use and the decision comes after a potential fast-food take-out restaurant had taken interest in a limited commercial property.

Ashley Pellagrino – Black Eyed Susans – wants more businesses within the borough. She stated that there are so many existing buildings that could become food related businesses. **Mayor Imperiale** confirmed that though the ordinance states prohibited, individuals can go before the Land Use Board for the granting of a variance.

Commissioner Rice agreed with **Ms. Pellagrino**. He does not believe that the borough should be prohibiting new food establishments.

Robert Budlow – 13 E. 77th Street – echoed previous comments made by other individuals in the public. He is not in favor of the prohibition. **Mayor Imperiale** insisted the Land Use Board can grant a variance.

Robert Palestri – 4 E. 73rd Street – was in favor of the easement portion of the ordinance and submitted the attached email to add to the record. *See exhibit page.*

Fred Schragger – 7 E. Salem Avenue – stated that the Board of Commissioners cannot vote on this ordinance because the Land Use Board did not review. Board Secretary Lisiewski,

Board member Berman, and Mayor Imperiale all stated that the Land Use Board did review and discuss.

Karen Robbins – 7806 Compass Avenue – stated that these deliberately oppositional targeted changes are the problem.

Motion to adopt: Commissioner Rice
 Second: Commissioner Gieger

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

ORDINANCE #2026-13- FIRST READING – AN ORDINANCE AMENDING CHAPTER 19 (“STREETS AND SIDEWALKS”) OF THE CODE OF THE BOROUGH OF HARVEY CEDARS TO ADD A NEW SECTION ESTABLISHING A SUMMER SEASON CONSTRUCTION MORATORIUM

Motion to adopt: Commissioner Rice
 Second: Commissioner Gieger

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

ORDINANCE #2026-14- FIRST READING – AN ORDINANCE AMENDING CHAPTER 19 (“STREETS AND SIDEWALKS”), SECTION §19-1 OF THE CODE OF THE BOROUGH OF HARVEY CEDARS TO ADD CURB-TO-CURB RESTORATION REQUIREMENTS FOR STREET OPENINGS

Motion to adopt: Commissioner Rice
 Second: Commissioner Gieger

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

ORDINANCE #2026-15- FIRST READING – AN ORDINANCE AMENDING CHAPTER 19 OF THE CODE OF THE BOROUGH OF HARVEY CEDARS ENTITLED “STREETS AND SIDEWALKS” TO ADD REGULATIONS PROHIBITING CUL-DE-SACS

Motion to adopt: Commissioner Rice
 Second: Commissioner Gieger

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

ORDINANCE #2026-16 - FIRST READING – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR THE MOVEMENT OF A HISORIC RESIDENTIAL STRUCTURE IN THE BOROUGH AND APPROPRIATING \$60,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$57,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion to adopt: Commissioner Rice
 Second: Commissioner Gieger

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

ORDINANCE #2026-17 - FIRST READING – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR WATER TOWER PAINTING AND REPAIRS IN AND FOR THE BOROUGH AND

APPROPRIATING \$250,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$250,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-054: AUTHORIZING THE BUDGET BEING READ BY TITLE ONLY

WHEREAS the Local Budget Law provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED that the 2025 budget will be read by title only.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

Motion to **open** public discussion of budget: Commissioner Rice

Second: Commissioner Gieger

Motion to **close** public discussion: Commissioner Rice

Second: Commissioner Gieger

RESOLUTION#2025-055 BUDGET ADOPTION

BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$4,396,531.85 for municipal purposes.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-056 – AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN WATER/SEWER CHARGES

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-057 – RESOLUTION OF THE BOROUGH OF HARVEY CEDARS SUPPORTING ASSEMBLY BILL NO. 6239, THE “CONSTRUCTION CONTAINMENT AND POLLUTION PREVENTION ACT”

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-058 - AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE BOROUGH OF HARVEY CEDARS NO LONGER NEEDED FOR PUBLIC USE

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-059– APPOINTMENT OF POLICE MATRONS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-060– AWARD CONTRACT FOR UTILITY PICKUP TRUCK UNDER NEW JERSEY STATE CONTRACT

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-061– AUTHORIZING THE CANCELLATION OF GRANT RECEIVABLE BALANCES AND GRANT RESERVE APPROPRIATED BALANCES

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-062– DESIGNATING PROFESSIONAL SERVICES FOR SPECIAL COUNSEL

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-063 - ENDORSING SUBMISSION OF THE 2025 RECYCLING TONNAGE GRANT APPLICATION TO THE STATE

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION #2026-064 - CERTIFICATION OF RECYCLING TAXES
SUBMITTED FOR THE YEAR 2025**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-065 - BILLS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY REQUEST: Motion to approve a small family celebration for Morton and Mary Pincus in Sunset Park celebrating their 50th Anniversary. Twenty individuals are expected to attend. Event is requested to run from 4pm-8pm on June 18th near the picnic tables.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY REQUEST: Motion to approve the 47th Annual Dog Day Road Race to run through the Borough of Harvey Cedars on August 16th. This is an annual event hosted by the High Point Volunteer Fire Company.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY REQUEST: Motion to approve the annual borough wide yard sale hosted by the Harvey Cedars Taxpayers Association. The event takes place on Saturday, May 23, 2026. Motion to deny: Mayor Imperiale

Second: Commissioner Gieger

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

PUBLIC PROPERTY REQUEST: Motion to approve “Turn the Town Teal” for the month of September. The volunteers with the organization hang teal ribbons throughout the borough and take them down no later than September 30th. This is an annual event.

Motion to deny: Mayor Imperiale

Second: Commissioner Gieger

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

HARVEY CEDARS POLICE DEPARTMENT AWARDS

Chief Robert Burnaford presented the following awards:

Steven Amadio with the Harvey Cedars Department of Public Works was given a Certification

of Appreciation for his dedication to the restoration of the Harvey Cedars Police Department's motorcycle.

Cecilia Morillo was given a Certificate of Appreciation for her role as Social Media Coordinator for the Harvey Cedars Police Department.

Joseph DeAngelo was named Officer of the Year for 2025.

COMMISSIONER REPORTS/ TOPICS OF INTEREST

Commissioner Rice shared that Casino Night was scheduled for May 16th.

Commissioner Gieger gave an update that the gas main project was scheduled to be completed on May 1st, the bay bathroom was completed, and the sidewalk portion of the streetscapes portion will soon be completed.

PRIVILEGE OF THE FLOOR

Ashley Pellagrino brought attention that there are no lights in the municipal parking lot on 80th Street. **Commissioner Gieger** shared that there are no lights due to issues of light trespassing onto the neighbor's property.

Patrick Greber questioned if there was a way to force the 18ft driveway and used the homes that have a full frontage of rocks. Mayor Imperiale stated that it should be designated and can be marked upon request to the Department of Public Works.

Karen Robbins asked if directional arrows could be painted on the end of Anchor to alleviate the amount of people driving the incorrect direction. Commissioner Gieger shared that the Department of Public Works will paint the arrows once the blacktop is installed.

MOTION TO ADJOURN

Commissioner Rice made the motion to adjourn.

Seconded by Commissioner Gieger

At 5:44pm the meeting was adjourned.

Christine Lisiewski, Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

EXHIBITS

Email provided by Robert Palestri:

John , Joe & Paul.

Oh my, the more I think about how the LUB handled our first major subdivision is horrific.

I know John and Joe , you both could not vote but you spoke well in not wanting this application as presented and wanting 72 st continued to the beach. Let's look at how quickly it happened.

The applicant came in Jan with a 6 home plan and said it had to be approved as it had no variance requests. Initially the LUB had concerns about safety especially the new Chairman who stated "this is not a clean application" .

Testimony from the HC asst Fire Chief said getting ladder truck into the two easements was a life safety issue. Testimony from the public highlighted how cars will be parked in the easements.

The applicant responded with will come back next month with a revised or new plan.

In February they came back with putting fire sprinklers in the OF homes which Does NOT address the fire dept access concerns, a traffic study which showed how fire trucks could come in from Blvd. ?? and added a 5 foot area next to the easements where homeowners couldn't put sheds etal. None of these addressed the life safety issue.

The fire dept members were at mandatory training at the Feb meeting.

The LUB attorney would not let the public read two sentences from the asst fire chiefs testimony but did let the applicants fire consultant ramble on for 10 minutes on his qualifications.

The LUB was then rushed into comment and vote. No one was reminded that this is the first major subdivision and we may need more time to bring the fire dept back.

The vote was 5 to 2 in favor of the major subdivision in spite of each member stating they agreed there were safety issues with the easements. The LUB chair and one member spoke with conviction on a No Vote.

Sometimes doing the Right Thing takes precedent!!!

By the way , not only will cars be parked in the easements but HC does not plow easements. I have photos showing another reason why this was a bad decision.

I get sick when I think of how this was rushed through and hope the Commissioners take note and update our ordinances. This is why I support the No Easement Ordinance.

I recall stating to the LUB in the fall not to approve applications that can't be enforced. Oh my, exactly what we did creating safety concerns for residents and emergency personnel.

We need to update and correct our ordinances.

RESOLUTION #2026-056

**AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN
WATER/SEWER CHARGES**

WHEREAS the Utility Collector of the Borough of Harvey Cedars processes quarterly utility bills based on the prior three months of water usage, and the Borough Superintendent reads and maintains monthly meter readings; and

WHEREAS the following property owners had high water usage for the 1st quarter of 2026 due to a water leak, and the Utility Collector investigated this usage and agreed to issue credits for this one occasion:

- Pieroni, Lydia – Leak
- Beslity, James & Santina – Leak

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Utility Collector is authorized to adjust and issue a one-time credit to the following utility account based on the calculated 2026 average homeowner usage for the 1st quarter:

ACCOUNT#	BILLING QUARTER	WATER CREDIT	SEWER CREDIT	GALLONS
420-0	1st	\$371.03	\$0.00	94,328
377-0	1st	\$2,979.50	\$0.00	449,636

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-057

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS SUPPORTING ASSEMBLY
BILL NO. 6239, THE “CONSTRUCTION CONTAINMENT AND POLLUTION
PREVENTION ACT”**

WHEREAS, Alixon Collazos-Gill has sponsored Assembly Bill No. 6239 in the 221st Legislature of the State of New Jersey; and

WHEREAS, Assembly Bill No. 6239, entitled the “Construction Containment and Pollution Prevention Act,” establishes requirements for contractors to utilize containment devices to prevent the release of dust, debris, microplastics, and other pollutants beyond construction worksites; and

WHEREAS, the proposed legislation requires contractors engaged in construction, renovation, demolition, or maintenance activities to implement best practices including, but not limited to, the use of vacuum attachments or wet-cutting systems, enclosures, tarps, stormwater filtration measures, and daily site cleanup; and

WHEREAS, the legislation further requires contractors to maintain records, provide educational materials to workers, and comply with proper waste disposal practices in accordance with State law, including the Solid Waste Management Act; and

WHEREAS, the Borough of Harvey Cedars recognizes the importance of protecting public health, safeguarding waterways, and preventing environmental contamination caused by construction-related pollutants; and

WHEREAS, the Borough finds that the provisions of Assembly Bill No. 6239 promote responsible construction practices, reduce the risk of pollution entering stormwater systems, and enhance overall environmental stewardship throughout the State; and

WHEREAS, the Borough supports legislative efforts that strengthen environmental protections and establish clear, enforceable standards for contractors operating within the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, as follows:

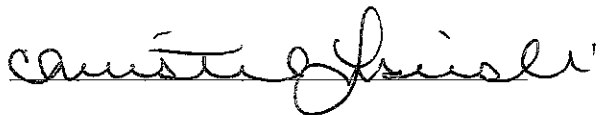
1. The Borough hereby expresses its strong support for Assembly Bill No. 6239, the “Construction Containment and Pollution Prevention Act.”
2. The Borough respectfully urges the New Jersey Legislature to adopt and enact this legislation to enhance environmental protections and public health safeguards.
3. A certified copy of this Resolution shall be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, Alixon Collazos-Gill, and the legislative representatives serving the Borough of Harvey Cedars

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.

A handwritten signature in cursive script, appearing to read "Christine Lisiewski".

Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-058

**AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE
BOROUGH OF HARVEY CEDARS NO LONGER NEEDED FOR PUBLIC USE**

WHEREAS pursuant to NJSA 40A:11-36 the governing body may by resolution authorize the sale of personal property no longer needed for public use by sealed bid or public auction; and

WHEREAS pursuant to Local Finance Notice No. 2008-09 a public auction is authorized to be held with an online vendor; and

WHEREAS the Borough of Harvey Cedars is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS the Board of Commissioners is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

WHEREAS the Municipal Clerk is hereby authorized and directed to conduct the Sale and shall publish a legal advertisement in the official newspaper informing the public as to the nature of the items being sold and how to obtain more information on the sale as required by N.J.S.A.40A:11-36 et seq.; and

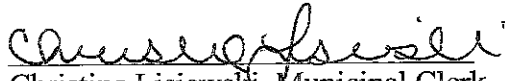
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to and in accordance with the terms and conditions of the Sourcewell Contract (previously known as NJPA) member #83071. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com.
- (2) The sale will be conducted online and the address of the auction site is www.govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) List of the surplus property no longer needed for public use is as follows:
 - Prior year beach badges
 - HP Office Jet Pro 901se #TH178271W printer
 - Kohler 5000 Generator
 - Thompson tow behind pump model 6JSVEE
- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough of Harvey Cedars reserves the right to accept or reject any bid submitted.

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-059

**APPOINTMENT OF POLICE MATRON FOR
THE BOROUGH OF HARVEY CEDARS**

WHEREAS pursuant to N.J.S.A. 40A:14-140 the governing body of any municipality may appoint other personnel for the Police Department or force, which includes “matrons”; and

WHEREAS the Chief of Police recommends the appointment of the following individuals to the position of part-time Police Matron:

Alexandra Pisciotta and Cecilia Morillo

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Harvey Cedars that the above individual is hereby appointed Police Matron for the year of 2026.

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-060

**AWARD CONTRACT FOR UTILITY PICKUP TRUCK
UNDER NEW JERSEY STATE CONTRACT**

WHEREAS, the Borough of Harvey Cedars is in need of utility pickup truck; and

WHEREAS, Chas. S. Winner Ford, Inc., 250 Haddonfield/Berlin Road, Cherry Hill, NJ 08034 has the desired vehicle and is under State Contract No. 24-FLEET-103120-T2100.; and

WHEREAS, it is the desire of the governing body to award a contract for a utility pickup truck to Winner Ford in the amount of \$63,324.00; and

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars does hereby award a contract for a 2026 Ford F250 Pickup Truck to Winner Ford, Inc. in the amount of \$63,324.00 per New Jersey State Contract No. 24-FLEET-103120-T-2100.

BE IT FURTHER RESOLVED that a certificate of availability of funds, executed by the Chief Financial Officer is annexed hereto and the line items appropriation which constitutes the availability of funds for this contract is 6-09-56-512-000-024 Pickup Truck.

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-061

**AUTHORIZING THE CANCELLATION OF GRANT RECEIVABLE BALANCES AND
GRANT RESERVE APPROPRIATED BALANCES**

WHEREAS, various grant receivable balances remain on the Borough's Grant Fund Balance Sheet which have been researched and are no longer valid; and

WHEREAS, various grant reserve appropriated balances remain on the Borough's Grant Fund Balance Sheet which have been researched and are no longer valid; and

WHEREAS, it is necessary to formally cancel the following receivable balances and the appropriated reserve balances from the balance sheet; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars hereby authorizes that the following grant receivable balances and grant reserve appropriated balances be cancelled by the Chief Financial Officer:

<u>Grant Title</u>	<u>Receivable Cancelled</u>	<u>Appropriation Cancelled</u>
Body Worn Camera Grant	\$1,325.00	\$1,325.00

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-062

DESIGNATING PROFESSIONAL SERVICES FOR SPECIAL COUNSEL

WHEREAS the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey has determined that it should hire a special counsel for legal issues relating to the Dish Network litigation; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Robert Brady, Esquire, of the firm

Law Offices of Robert C. Brady
3 Main Street
Newton, NJ 07860

is hereby appointed Special Counsel for the Borough of Harvey Cedars, *upon receipt of properly executed State mandated disclosure forms.*

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to execute a contract with said firm.

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-063

**ENDORISING SUBMISSION OF THE 2025 RECYCLING TONNAGE GRANT
APPLICATION TO THE STATE**

WHEREAS the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the Commissioners of the Borough of Harvey Cedars to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Borough of Harvey Cedars hereby endorses the submission of the 2025 recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Michelle Homberg to ensure that the application is properly filed.

PASSED ON: April 20, 2026

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-064

**CERTIFICATION OF RECYCLING TAXES
SUBMITTED FOR THE YEAR 2025**

WHEREAS, the Recycling Enhancement Act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Borough of Harvey Cedars hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, chapter 322, in 2025 in the amount of Two Thousand Twenty-Four Dollars and Eighty-Five Cents (\$2,024.85). Documentation supporting this submission is available at 7606 Long Beach Blvd. and shall be maintained for no less than five years from this date.

PASSED ON: April 20, 2026

Tax Reimbursement Certified By: Rebecca Wessler 4/20/2026
Rebecca Wessler, Chief Finance Officer Date

CERTIFICATION

I, Christine Lisiewski, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on April 20, 2026.

Christine Lisiewski
Christine Lisiewski, Municipal Clerk

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 04/01/26 to 04/20/26	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type	
24-01305	12/02/24	ABSEL005	ABS ELECTRIC, INC.	VFD Bid	Clsd	\$61,437.00	\$0.00	
25-00274	03/10/25	PINEL005	PINELANDS NURSERY, INC	goose fencing	Open	\$1,000.00	\$0.00	
25-00276	03/10/25	HOME0010	HOME DEPOT/GECF	street sign	Clsd	\$62.38	\$0.00	
25-00332	03/27/25	PALER010	FERGUSON ENTERPRISES	roof repair leaks BH	Open	\$110.00	\$0.00	
25-00452	04/24/25	MATHI010	MATHIS CONSTRUCTION	SFY 2025 Streetscapes Phase 3	Open	\$158,527.14	\$0.00	
25-00459	04/28/25	BURNA010	BURNAFORD, ROBERT	Law Book	Clsd	\$200.00	\$0.00	
25-00554	05/16/25	SREG0020	S REGIONAL BOARD OF EDUCA	2025-2026 Reg. School Taxes	Open	\$232,909.33	\$0.00	B
25-00597	06/04/25	HOME0010	HOME DEPOT/GECF	lifeguard supplies	Clsd	\$108.19	\$0.00	
25-00900	08/15/25	PALER010	FERGUSON ENTERPRISES	water supplies	Open	\$596.96	\$0.00	
25-00957	08/25/25	AWISCO005	AWISCO NJ LLC	oxygen rental	Open	\$68.11	\$0.00	
25-01024	09/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	water	Open	\$293.01	\$0.00	
25-01057	09/18/25	ACEO0010	ACE OUTDOOR POWER EQUIPM	Kubota and Equipment	Clsd	\$28,608.19	\$0.00	
25-01166	10/17/25	TUCKE010	TUCKERTON LUMBER COMPAN	bolts and screws for dock	Clsd	\$20.07	\$0.00	
25-01213	10/31/25	HOME0010	HOME DEPOT/GECF	dock supplies	Open	\$624.06	\$0.00	
25-01215	10/31/25	TUCKE010	TUCKERTON LUMBER COMPAN	dock supplies	Open	\$409.42	\$0.00	
25-01242	11/12/25	MUNIC055	MUNICIPAL EMERGENCY SERVI	Burnaford & Gruntisch Vest	Clsd	\$2,873.70	\$0.00	
25-01252	11/12/25	VERIZ030	VERIZON WIRELESS - CELL	monthly cell	Clsd	\$144.10	\$0.00	
25-01303	11/24/25	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	\$153.90	\$0.00	
25-01314	12/01/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	992 Exhaust leak	Clsd	\$526.07	\$0.00	
25-01391	12/18/25	JOHNN010	UNITED SITE SERVICES	monthly bathroom rental	Open	\$310.00	\$0.00	
25-01412	12/31/25	HOME0010	HOME DEPOT/GECF	streets and roads	Open	\$232.85	\$0.00	
26-00036	01/14/26	TONYS005	TONY'S GENERAL MECHANDISE	WATER ITEMS	Open	\$10.00	\$0.00	
26-00043	01/14/26	TUCKE010	TUCKERTON LUMBER COMPAN	Buildings and grounds	Open	\$45.14	\$0.00	
26-00082	01/22/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	vehicle maintenance	Clsd	\$542.15	\$0.00	
26-00087	01/22/26	THEEM005	THE EMBLEM AUTHORITY	Challenge Coins	Clsd	\$871.00	\$0.00	
26-00115	02/01/26	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$1,500.00	\$0.00	
26-00145	02/04/26	CERTI030	CERTIFIED SPEEDOMETER SER	Sign Board	Clsd	\$19,450.00	\$0.00	
26-00147	02/05/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Police car repairs	Open	\$622.18	\$0.00	
26-00152	02/06/26	JRHE0010	J.R. HENDERSON LABS, INC.	monthly testing	Open	\$1,010.00	\$0.00	
26-00165	02/11/26	TONYS005	TONY'S GENERAL MECHANDISE	Bill allowance	Open	\$583.92	\$0.00	
26-00171	02/11/26	TONYS005	TONY'S GENERAL MECHANDISE	Adam Allowance	Open	\$184.98	\$0.00	
26-00179	02/13/26	INTL0010	INT'L ASS'N OF POLICE CHIEFS	2026 Active Dues	Clsd	\$220.00	\$0.00	
26-00181	02/13/26	BURNA010	BURNAFORD, ROBERT	UPS NDA Early AM	Clsd	\$88.58	\$0.00	
26-00211	02/24/26	CENTR030	CENTRAL JERSEY EQUIPMENT,	diagnostics for 344 loader	Clsd	\$1,000.00	\$0.00	
26-00223	02/27/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Open	\$299.19	\$0.00	
26-00224	03/02/26	WATER035	WATER WORKS METROLOGY, LI	Meters	Open	\$22,574.00	\$0.00	
26-00232	03/04/26	FOLEY005	FOLEY, INCORPORATED	repairs	Clsd	\$327.39	\$0.00	
26-00244	03/05/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$40.15	\$0.00	
26-00247	03/09/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Epoxy Primer	Clsd	\$55.53	\$0.00	
26-00250	03/09/26	PMAMC005	PMAM CORPORATION	2026 1-Year Subscription	Clsd	\$2,480.62	\$0.00	
26-00251	03/09/26	JERSE035	JERSEY SHORE CCTV	Service Call XVR Cameras Out	Clsd	\$175.00	\$0.00	
26-00252	03/09/26	SHOWT005	SHOWTIME AUTO SPA LCC	February 2026	Clsd	\$51.00	\$0.00	
26-00258	03/10/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Plowing parts and repairs	Open	\$43.09	\$0.00	
26-00260	03/10/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$96.12	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00265	03/10/26	TUCKE010 TUCKERTON LUMBER COMPAN	buidlings and grounds	Open	\$111.23	\$0.00	
26-00280	03/12/26	NJCO0010 NJ CONFERENCE OF MAYORS	Spring Conference Registration	Clsd	\$450.00	\$0.00	
26-00286	03/13/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$136.33	\$0.00	
26-00287	03/13/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Ratchet Tool	Clsd	\$98.02	\$0.00	
26-00288	03/16/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$65.39	\$0.00	
26-00294	03/16/26	OCPO0020 OC POLICE CHIEFS ASSN	2026 Membership Dues	Clsd	\$400.00	\$0.00	
26-00296	03/16/26	CENTR030 CENTRAL JERSEY EQUIPMENT,	loader self leveler rod	Clsd	\$114.25	\$0.00	
26-00297	03/16/26	FOLEY005 FOLEY, INCORPORATED	Sweeper cylinder & harness	Clsd	\$1,576.56	\$0.00	
26-00299	03/16/26	LBIH0010 LBI HEALTH DEPARTMENT	First Quarter Health Services	Clsd	\$20,846.90	\$0.00	
26-00303	03/19/26	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$7.46	\$0.00	
26-00305	03/19/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$19.99	\$0.00	
26-00306	03/19/26	DELAW030 DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$1,829.90	\$0.00	
26-00307	03/19/26	RUMPF005 RUMPF LAW, P.C.	Public Defender	Clsd	\$250.00	\$0.00	
26-00308	03/23/26	GEORG005 GEORGIA GOLF CONSTRUCTION	Turf yearly application	Open	\$1,083.20	\$0.00	
26-00310	03/23/26	GFOA0020 GFOA OF NJ	Fall Conference Registration	Clsd	\$450.00	\$0.00	
26-00311	03/23/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	NonSlip Marine Grip	Clsd	\$97.71	\$0.00	
26-00313	03/23/26	VERIZ030 VERIZON WIRELESS - CELL	Police Cell Phones	Clsd	\$429.95	\$0.00	
26-00314	03/23/26	LISIE005 LISIEWSKI, CHRISTINE	Monthly Reimbursements	Clsd	\$45.00	\$0.00	
26-00315	03/23/26	MGLF0010 MGL FORMS-SYSTEMS	Minute Book Paper ReOrder	Clsd	\$188.00	\$0.00	
26-00316	03/23/26	BOROU020 BOROUGH OF SHIP BOTTOM	Traffic Control	Clsd	\$1,900.00	\$0.00	
26-00317	03/23/26	COMCA010 COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$534.49	\$0.00	
26-00318	03/23/26	COMCA010 COMCAST CABLE	Monthly Invoice - B&G's	Clsd	\$363.60	\$0.00	
26-00319	03/23/26	METRO020 METLIFE - GROUP BENEFITS	Monthly Invoice	Clsd	\$208.00	\$0.00	
26-00320	03/24/26	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$51.00	\$0.00	
26-00321	03/24/26	VERIZ030 VERIZON WIRELESS - CELL	Cell Phones	Clsd	\$230.10	\$0.00	
26-00322	03/24/26	QUINL005 QUINLAN, ESQ., KEVIN	HCLUB - Attorney Fees	Clsd	\$647.50	\$0.00	
26-00323	03/24/26	TRINI005 TRINITY CODE INSPECTIONS, LI	Construction Inspection Fees	Clsd	\$7,712.00	\$0.00	
26-00326	03/27/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	DPW Supplies	Clsd	\$174.97	\$0.00	
26-00327	03/27/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	DPW Supplies	Clsd	\$251.36	\$0.00	
26-00328	03/27/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Fire Hose	Clsd	\$124.00	\$0.00	
26-00329	03/27/26	VOGUE005 VOGUE CONSTRUCTION CO., IN	screened topsoil for park	Clsd	\$300.06	\$0.00	
26-00330	03/27/26	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	Lifeguard Quad repairs	Open	\$282.21	\$0.00	
26-00331	03/27/26	TUCKE010 TUCKERTON LUMBER COMPAN	streets and roads	Open	\$129.99	\$0.00	
26-00335	03/27/26	CENTR035 CENTRAL JERSEY HEALTH INS F	Premium	Clsd	\$1,614.00	\$0.00	
26-00336	03/27/26	APRUZ005 APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Clsd	\$399.00	\$0.00	
26-00337	03/30/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Paper Products	Clsd	\$361.07	\$0.00	
26-00338	03/30/26	ULINE010 ULINE, INC	trash cans	Clsd	\$4,352.81	\$0.00	
26-00344	03/30/26	CHRIS010 CHRISTOFORA, KRISTEN	Eyeglasses 2026	Clsd	\$332.98	\$0.00	
26-00345	03/30/26	NJDC0010 NJ DCA	1st Qtr 2026 Permits	Clsd	\$3,153.00	\$0.00	
26-00346	03/30/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$8,996.41	\$0.00	
26-00348	03/30/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	LUB Engineer Fees	Clsd	\$1,230.00	\$0.00	
26-00349	03/30/26	GANNL005 GANN LAW	MLUL Book	Clsd	\$209.00	\$0.00	
26-00352	03/31/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Bocce Balls	Clsd	\$189.98	\$0.00	
26-00353	03/31/26	COMCA010 COMCAST CABLE	Monthly Invoice - Pol Spc Vid	Clsd	\$9.97	\$0.00	
26-00354	04/01/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Fertilizer Spikes	Clsd	\$94.05	\$0.00	
26-00357	04/01/26	UNIVE020 UNIVERSAL SUPPLY COMPANY,	roofing supplies	Open	\$90.45	\$0.00	
26-00358	04/01/26	TUCKE010 TUCKERTON LUMBER COMPAN	boat painting	Clsd	\$112.26	\$0.00	
26-00360	04/02/26	NJDE0020 NJ DEPT OF HEALTH & SENIOR	2026 March - Dog Lic. Fees	Clsd	\$2.40	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00361	04/02/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	Flood Plain Reviews	Clsd	\$1,500.00	\$0.00	
26-00362	04/02/26	WESSL005 WESSLER, REBECCA	Mailing NJIB Loan Documents	Clsd	\$55.68	\$0.00	
26-00365	04/02/26	TENNA005 TENNANT MAGEE LAW	Legal Fees	Clsd	\$7,436.08	\$0.00	
26-00366	04/02/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Public Works Supplies	Clsd	\$449.33	\$0.00	
26-00367	04/02/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Goose Fencing	Clsd	\$264.95	\$0.00	
26-00368	04/02/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Boat Equipment	Clsd	\$57.09	\$0.00	
26-00369	04/02/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$53.43	\$0.00	
26-00370	04/02/26	IMPER005 IMPERIALE, JOHN	Mileage	Clsd	\$89.76	\$0.00	
26-00371	04/08/26	MEADO020 MEADOWBROOK INDUSTRIES LI	March Trash & Recycling	Clsd	\$32,687.21	\$0.00	
26-00372	04/09/26	DYNAM010 DYNAMIC TESTING SERVICE	Random Drug Testing - DPW	Clsd	\$665.00	\$0.00	
26-00373	04/09/26	IMPER005 IMPERIALE, JOHN	Greenhead Meeting	Clsd	\$62.70	\$0.00	
26-00374	04/09/26	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$46.54	\$0.00	
26-00375	04/09/26	LISIE005 LISIEWSKI, CHRISTINE	Monthly Reimbursements	Clsd	\$33.98	\$0.00	
26-00376	04/09/26	COMCA010 COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$395.00	\$0.00	
26-00377	04/09/26	GANNE010 GANNETT NEW JERSEY NEWSP,	Monthly Publications	Clsd	\$519.18	\$0.00	
26-00378	04/10/26	TWPO0010 TWP OF STAFFORD	Monthly Invoice - March	Clsd	\$269.00	\$0.00	
26-00379	04/13/26	PAVIA005 PAVIA ENTERPRISES LLC	Courier Service	Clsd	\$316.29	\$0.00	
26-00381	04/13/26	BOROU020 BOROUGH OF SHIP BOTTOM	Traffic Control	Clsd	\$10,550.00	\$0.00	
26-00383	04/13/26	HOME0010 HOME DEPOT/GECF	bay beach improvements	Open	\$1,340.97	\$0.00	
26-00384	04/13/26	TEAML005 TEAM LIFE	AED Replacement Supplies	Clsd	\$581.00	\$0.00	
26-00385	04/13/26	VERIZ040 VERIZON WIRELESS MDTs	Police MDT's	Clsd	\$172.06	\$0.00	
26-00386	04/13/26	OCRO0010 OC ROAD DEPARTMENT	schedule c - road salt	Clsd	\$788.55	\$0.00	
26-00388	04/13/26	DASTI010 DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Clsd	\$700.00	\$0.00	
26-00389	04/13/26	STAMP010 STAMP FULFILLMENT SERVICE	Envelopes w/ Postage - Window	Clsd	\$3,804.25	\$0.00	
26-00392	04/14/26	STOF0010 ST OF NJ - PWT DIV OF TAXATIO	system tax q1	Clsd	\$83.19	\$0.00	
26-00394	04/14/26	CENTR030 CENTRAL JERSEY EQUIPMENT,	repairs	Clsd	\$1,283.27	\$0.00	
26-00395	04/15/26	NJSHB010 NJSHBP	April Health Benefits	Clsd	\$44,331.55	\$0.00	
26-00396	04/15/26	NJSHB010 NJSHBP	April Retiree Health Benefits	Clsd	\$2,439.62	\$0.00	
26-00398	04/15/26	DELAW030 DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$334.55	\$0.00	
26-00399	04/15/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	LUB Engineer Fees	Clsd	\$1,050.00	\$0.00	
26-00400	04/15/26	QUINL005 QUINLAN, ESQ., KEVIN	LUB Atty Review Fees	Clsd	\$330.00	\$0.00	
26-00402	04/15/26	HOME0010 HOME DEPOT/GECF	Lifeguard stand repairs	Open	\$294.85	\$0.00	
26-00404	04/15/26	MONTA005 MONTAG, WILLIAM	Truck Registration Reimburse	Clsd	\$60.00	\$0.00	
26-00406	04/16/26	VERIZ030 VERIZON WIRELESS - CELL	Police Cell Phones	Clsd	\$424.69	\$0.00	
26-00410	04/17/26	LBIS0020 LBI SENIOR CENTER	Pool Training for Season	Clsd	\$550.00	\$0.00	
26-00412	04/17/26	BURNA015 BURNAFORD, ROBERT	Postage - Petty Cash	Clsd	\$93.06	\$0.00	
26-00414	04/17/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00	
26-00415	04/17/26	RIGGI005 RIGGINS, INC	Fuel	Clsd	\$1,184.71	\$0.00	
26-00416	04/20/26	COMCA010 COMCAST CABLE	Monthly Invoice - W&S Charges	Clsd	\$532.37	\$0.00	
26-00417	04/20/26	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$2,772.40	\$0.00	
26-00418	04/20/26	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$1,047.51	\$0.00	
26-00420	04/20/26	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$2,120.08	\$0.00	
26-00421	04/20/26	MONMO045MONMOUTH TELECOM	Monthly Invoice - March	Clsd	\$3,915.79	\$0.00	
26-00422	04/20/26	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Clsd	\$3,771.54	\$0.00	
26-00423	04/20/26	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$6,412.10	\$0.00	
26-00424	04/20/26	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$1,758.02	\$0.00	

Total Purchase Orders: 138 Total P.O. Line Items: 0 Total List Amount: \$741,768.42 Total Void Amount: \$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
Totals by Year-Fund							
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total		
Current Fund	5-01	\$235,697.76	\$0.00	\$0.00	\$235,697.76		
Utility Operating Fund	5-09	\$82,137.39	\$0.00	\$0.00	\$82,137.39		
	Year Total:	\$317,835.15	\$0.00	\$0.00	\$317,835.15		
Current Fund	6-01	\$176,972.24	\$0.00	\$0.00	\$176,972.24		
Utility Operating Fund	6-09	\$32,997.35	\$0.00	\$0.00	\$32,997.35		
	Year Total:	\$209,969.59	\$0.00	\$0.00	\$209,969.59		
General Capital Fund	C-04	\$189,814.49	\$0.00	\$0.00	\$189,814.49		
Utility Capital Fund	C-08	\$380.00	\$0.00	\$0.00	\$380.00		
	Year Total:	\$190,194.49	\$0.00	\$0.00	\$190,194.49		
Grant Fund	G-02	\$6,959.29	\$0.00	\$0.00	\$6,959.29		
Dog trust Fund	T-15	\$2.40	\$0.00	\$0.00	\$2.40		
Trust Fund	T-17	\$16,807.50	\$0.00	\$0.00	\$16,807.50		
	Year Total:	\$16,809.90	\$0.00	\$0.00	\$16,809.90		
Total Of All Funds:		\$741,768.42	\$0.00	\$0.00	\$741,768.42		