

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 March 17, 2025.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

Motion to approve the minutes of the special meeting held on March 28, 2025.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-013: - FIRST READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AUTHORIZING THE MUNICIPALITY IN PREPARING ITS 2025 BUDGET TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-014: - FIRST READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 24 ENTITLED “FLOODPLAIN MANAGEMENT REGULATIONS” AS IT PERTAINS TO REQUIREMENTS FOR HABITABLE BUILDINGS AND STRUCTURES

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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|---------------------|-----|-----|--------|---------|
| Vote: | Aye | Nay | Absent | Abstain |
| Mayor Imperiale | | | | |
| Commissioner Gieger | | | | |
| Commissioner Rice | | | | |

ORDINANCE #2025-015: - FIRST READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 19 ENTITLED “STREETS AND SIDEWALKS” AS IT PERTAINS TO CURBS AND MOUNTABLE CURBS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-016: - FIRST READING - AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 13 ENTITLED “ZONING” AS IT PERTAINS TO SPECIAL EVENT PERMITS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-010: - SECOND 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 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

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

ORDINANCE #2025-011: - SECOND 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 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

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

ORDINANCE #2025-012: - SECOND 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 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

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

RESOLUTION #2025-045: - CERTIFICATION OF RECYCLING TAXES SUBMITTED FOR THE YEAR 2024

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-046: - CERTIFYING THE BOROUGH OF HARVEY CEDARS’ COMPLIANCE WITH N.J.S.A. 40A:4-5 BUDGET PROCEDURES AS IT PERTAINS TO EQUAL EMPLOYMENT OPPORTUNITIES

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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|---------------------|-----|-----|--------|---------|
| Vote: | Aye | Nay | Absent | Abstain |
| Mayor Imperiale | | | | |
| Commissioner Gieger | | | | |
| Commissioner Rice | | | | |

RESOLUTION #2025-047 - CERTIFYING THE BOROUGH OF HARVEY CEDARS’ COMPLIANCE WITH THE CIVIL RIGHTS REQUIREMENTS AND WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

Motion to adopt:
Second:

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|---------------------|-----|-----|--------|---------|
| Vote: | Aye | Nay | Absent | Abstain |
| Mayor Imperiale | | | | |
| Commissioner Gieger | | | | |
| Commissioner Rice | | | | |

RESOLUTION #2025-048 - AUTHORIZING AND CERTIFYING THE SELF-EXAMINATION OF THE ANNUAL BUDGET FOR THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NJ

Motion to adopt:
Second:

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|---------------------|-----|-----|--------|---------|
| Vote: | Aye | Nay | Absent | Abstain |
| Mayor Imperiale | | | | |
| Commissioner Gieger | | | | |
| Commissioner Rice | | | | |

RESOLUTION #2025-049 – INTRODUCTION OF MUNICIPAL BUDGET FOR 2025 READ BY TITLE ONLY

Municipal Budget of the Borough of Harvey Cedars, County of Ocean for the Fiscal Year 2025.

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025.

BE IT FURTHER RESOLVED that said budget be published in the Beach Haven Times in the issue of May 1, 2025.

A hearing on the Budget and Tax Resolutions will be held at the Municipal Building, 7606 Long Beach Blvd., Harvey Cedars on **Monday, May 19, 2025 at 4:30pm** at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

A summary copy of the budget is attached hereto and made a part hereof.

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-050: AMEND TEMPORARY BUDGET

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-051: AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN WATER/SEWER CHARGES

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-052: AWARD CONTRACT FOR THE 2024 BULKHEAD REPLACEMENT PROJECT- ESSEX, 78TH AND 86TH IN THE AMOUNT OF \$394,190.00

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-053: AWARD OF CONTRACT TO PROFESSIONAL PROPRETY APPRAISERS, INC IN THE AMOUNT OF \$165,275.00 FOR THE COMPLETE REVALUATION OF THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-054: AWARD CONTRACT TO MATHIS CONTRUCTION FOR THE SFY 2025 LONG BEACH BLVD DOWNTOWN STREETSCAPE PROJECT – PHASE III IN THE AMOUNT OF \$453,460.55

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-055: AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO EXECUTE A NEW LEASE AGREEMENT WITH THE UNITED STATES POSTAL SERVICE

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-056: BILLS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

PUBLIC PROPTERY USAGE REQUEST:

Motion to approve Liquid Bliss Yoga LLC to utilize Sunset Park and 80th Street beach for a stand-up paddleboard yoga class on Thursday, Friday, and Saturdays at 8:30am. This is a returning camp.

Motion to **approve**/deny: Commissioner Rice
Second: Commissioner Gieger

| Vote: | Aye | Nay | Absent | Abstain |
|---------------------|-----|-----|--------|---------|
| Mayor Imperiale | | | | |
| Commissioner Gieger | | | | |
| Commissioner Rice | | | | |

RESOLUTION #2025-057: APPOINTMENT OF POLICE OFFICER FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt:
Second:

| Vote: | Aye | Nay | Absent | Abstain |
|---------------------|-----|-----|--------|---------|
| Mayor Imperiale | | | | |
| Commissioner Gieger | | | | |
| Commissioner Rice | | | | |

RESOLUTION #2025-058: RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY, AUTHORIZING THE SIGNATURE OF THE GOVERNING BODY

Motion to adopt:
Second:

| Vote: | Aye | Nay | Absent | Abstain |
|---------------------|-----|-----|--------|---------|
| Mayor Imperiale | | | | |
| Commissioner Gieger | | | | |
| Commissioner Rice | | | | |

SPECIAL PRESENTATION / GUEST SPEAKER

Rebecca McNeil, Senior Aide to the New Jersey Office of the Governor, presented Harvey Cedars Police Department Chaplain Wes Smith with a proclamation from NJ Governor Phillip

Murphy.

COMMISSIONER REPORTS/ TOPICS OF INTEREST

Mayor John Imperiale shared that Sunset Park has been featured in the Ocean County travel guide.

Commissioner Rice stated that the finance department was moving through the budget process.

Commissioner Gieger shared that the watermain project on the boulevard was in the process of wrapping up and that the wildflower garden had been planted in Sunset Park. He also expressed that the survey regarding kayak storage received positive feedback and the borough would begin to develop a process.

PRIVILEGE OF THE FLOOR

Walter Naisby – 5 E. 82nd Street – questioned if a new contract had been entered with Long Beach Township regarding water. Commissioner Gieger stated that we are still under contract and no new contract has been signed.

MOTION TO ADJOURN

Motion to approve: Commissioner Gieger

Second: Commissioner Rice

The meeting adjourned at 5:01PM.

Christine Lisiewski, Acting Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2025-045

**CERTIFICATION OF RECYCLING TAXES
SUBMITTED FOR THE YEAR 2024**

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 2024 in the amount of Two Thousand Six Hundred Twenty-Eight Dollars and Thirty-Six Cents (\$2,628.36). 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 21, 2025

Tax Reimbursement Certified By: Rebecca Wessler 4/21/25
Rebecca Wessler, Chief Finance Officer Date

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 April 21, 2025.

Christine Lisiewski
Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-046

**CERTIFYING THE BOROUGH OF HARVEY CEDARS'
COMPLIANCE WITH N.J.S.A. 40A:4-5 BUDGET PROCEDURES AS IT
PERTAINS TO EQUAL EMPLOYMENT OPPORTUNITIES**

WHEREAS, *N.J.S.A. 40A:4-5* as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000 *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the Board of Commissioners have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby states that it has complied with *N.J.S.A. 40A:4-5*, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance; and

BE IT FURTHER RESOLVED that a certified copy of this resolution and group affidavit form of the Board of Commissioners evidencing said compliance shall be on file in the Office of the Municipal Clerk and available for inspection; and

BE IT FURTHER RESOLVED that the Board of Commissioners certification shall be transmitted to the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs within three days after approval, together with the approved budget.

PASSED ON: April 21, 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 April 21, 2025.

Christine Lisiewski
Christine Lisiewski, Acting Municipal Clerk

GROUP AFFIDAVIT

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF
COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT
OPPORTUNITY COMMISSION'S**

**"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

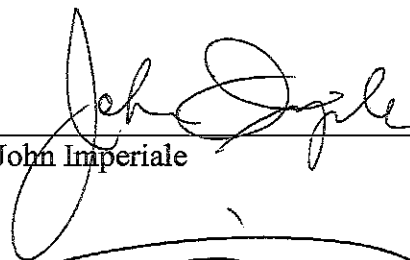
STATE OF NEW JERSEY)

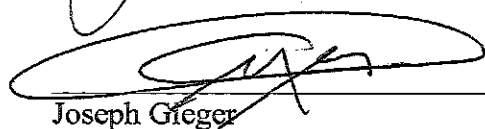
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COUNTY OF OCEAN)

We, members of the Governing Body of the Borough of Harvey Cedars, being duly sworn
according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Board of Commissioners of the Borough of Harvey Cedars in the County of Ocean, State of New Jersey;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history; and
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.


John Imperiale


Joseph Gieger


Paul Rice

To and subscribed before me this
21st day of April 2025
in the State of New Jersey


Christine Lisiewski, Acting Municipal Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection

RESOLUTION #2025-047

**CERTIFYING THE BOROUGH OF HARVEY CEDARS'
COMPLIANCE WITH THE CIVIL RIGHTS REQUIREMENTS AND
WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964**

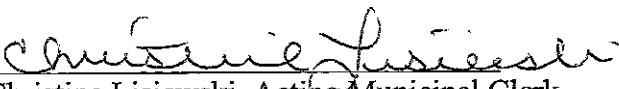
WHEREAS, the Borough of Harvey Cedars obtained federal assistances from the Department of Treasury, and is conditioned to provide assurance of compliance with the civil rights requirements and with Title VI of the Civil Rights Act of 1964.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby states affirms its assurance of compliance with the civil rights requirements and with Title VI of the Civil Rights Act of 1964, as appended to this resolution.

PASSED ON: April 21, 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 April 21, 2025.


Christine Lisiewski, Acting Municipal Clerk

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the Borough of Harvey Cedars (hereinafter referred to as "the Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances applies to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all the operations of the Recipient's program(s) and activity(ies), so long as any portion of the Recipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.
4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees: The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any

program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obliges the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agencies or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Borough of Harvey Cedars
Recipient

April 21, 2025
Date


Signature of Authorized Official

PAPERWORK REDUCTION ACT NOTICE The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

RESOLUTION #2025-048

**AUTHORIZING AND CERTIFYING THE SELF-EXAMINATION OF THE
ANNUAL BUDGET FOR THE BOROUGH OF HARVEY CEDARS,
OCEAN COUNTY, NJ**

WHEREAS NJSA 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services of conducting the annual budget examination; and

WHEREAS NJAC 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS pursuant to NJAC 5:30-7.2 thru 7.5 the Borough of Harvey Cedars has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary condition to participate in the program for the 2025 budget year.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Harvey Cedars that in accordance with NJAC 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provision relating to limitation on increases of appropriations pursuant to NJSA 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (complies with the "CAP" law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and NJAC 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of NJSA 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

PASSED ON: April 21, 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 April 21, 2025.


Christine Lisiewski, Acting Municipal Clerk

**BOROUGH OF HARVEY CEDARS
OCEAN COUNTY, NEW JERSEY**

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: 4/21/2025

By: Rebecca Wessler
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

RESOLUTION #2025-050

AUTHORIZING AMENDMENT TO THE TEMPORARY BUDGET

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

WHEREAS the date of this resolution is after the scheduled adoption date of March 20, 2025;

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

| | <u>Amendment</u> | <u>2025</u> <u>Amended Temporary</u> |
|----------------------------------|-------------------------|---|
| <u>Current Fund</u> | | |
| Director of Public Affairs OE | 1,500.00 | 2,000.00 |
| Director of Revenue & Finance OE | 500.00 | 1,000.00 |
| Municipal Clerk OE | 7,000.00 | 11,000.00 |
| Audit Services | 13,812.50 | 33,312.50 |
| Computer Data Processing | 8,000.00 | 10,000.00 |
| Legal Services OE | 30,000.00 | 45,000.00 |
| Land Use Board S&W | 5,000.00 | 13,000.00 |
| Construction OE | 4,000.00 | 5,000.00 |
| Liability Insurance | 34,447.10 | 62,447.10 |
| Workers Compensation | 30,033.60 | 57,033.60 |
| Police OE | 50,000.00 | 80,000.00 |
| OEM OE | 4,181.00 | 4,181.00 |
| Road Repaid S&W | 50,000.00 | 120,000.00 |
| Buildings and Grounds | 50,000.00 | 80,000.00 |
| Vehicle Maint S&W | 11,600.00 | 20,600.00 |
| Vehicle Maint OE | 19,000.00 | 34,000.00 |
| Beaches S&W | 37,000.00 | 37,000.00 |
| Beaches OE | 4,000.00 | 10,000.00 |
| Lifeguards OE | 18,500.00 | 28,500.00 |
| Natural Gas | 11,199.00 | 13,699.00 |
| PERS Contribution | 104,567.45 | 104,567.45 |
| PFRS Contribution | 349,494.00 | 349,494.00 |
| DCRP | 5,061.98 | 5,061.98 |
| Animal Control Shared Service | 8,500.00 | 10,000.00 |
| Construction Shared Service | 42,486.00 | 42,486.00 |
| Municipal Court S&W | 13,187.00 | 17,687.00 |
| Cameras | 10,000.00 | 10,000.00 |
| Payment of BANs & Notes | 177,718.00 | 177,718.00 |
| Interest on Notes | 75,752.35 | 75,752.35 |
| | | <u>1,121,834.65</u> |
| <u>Water/Sewer Fund</u> | | |
| Water OE | 100,000.00 | 257,505.43 |
| PERS Contribution | 56,305.55 | 56,305.55 |
| Payment of BANs & Notes | 292,282.00 | 292,282.00 |
| Interest on Notes | 104,497.65 | 104,497.65 |
| | | <u>710,590.63</u> |

PASSED ON: April 21, 2025

RESOLUTION #2025-051

**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 2025 due to unforeseen circumstances, and Public Works along with the Utility Collector investigated this usage and have agreed to issue credits for erroneous charges caused by faulty water meters:

- Spivak, Joel R & Lauren S – faulty ERT read
- Vulcz, Andrew & Sarah – catch up reading

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 credit to the following utility account for erroneous excess usage:

| ACCOUNT# | BILLING QUARTER | WATER CREDIT | SEWER CREDIT | GALLONS |
|----------|---------------------|-----------------|-----------------|---------|
| 189-0 | 1 st QTR | \$30.09 | 0.00 | 17,400 |

BE IT FURTHER RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Utility Collector is authorized to adjust and issue a credit to the following utility account for the reallocation of usage based on past average usage on the account:

| ACCOUNT# | BILLING QUARTER | WATER CREDIT | SEWER CREDIT | GALLONS |
|----------|---------------------|-----------------|-----------------|---------|
| 714-0 | 1 st QTR | \$47.92 | \$35.68 | 0 |

PASSED ON: April 21, 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 April 21, 2025


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-052

**AWARD CONTRACT TO MONMOUTH DOCK WORKS, LLC FOR THE 2024
BULKHEAD REPLACEMENT PROJECT- ESSEX, 78TH AND 86TH IN THE
AMOUNT OF \$394,190.00**

WHEREAS the Borough of Harvey Cedars solicited bids for 2024 Bulkhead Replacement Project- Essex, 78th and 86th which were opened publicly on December 5, 2024 at 11:00am; and

WHEREAS it is in the opinion of the Borough Engineer that the lowest qualified bid be accepted for same; and

WHEREAS Monmouth Dock Works, LLC has the lowest qualified bid; and

WHEREAS the Finance Officer has certified the availability of funds for this contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars this 21st day of April 2025, for the reasons aforesaid, that a contract be and is hereby awarded to

Monmouth Dock Works, LLC
1030 Center St
Forked River, NJ 08731

for the 2024 Bulkhead Replacement Project- Essex, 78th, and 86th in the amount of Three Hundred Ninety-Four Thousand One Hundred Ninety Dollars and No Cents (\$394,190.00) as per bid received.

MOTION: Commissioner Rice

SECOND: Commissioner Gieger

ROLL CALL VOTE: Mayor Imperiale, Commissioner Rice, Commissioner Gieger

DATED: April 21, 2025

PASSED ON: April 21, 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 April 21, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-053

**AWARD OF CONTRACT TO PROFESSIONAL PROPERTY APPRAISERS, INC IN
THE AMOUNT OF \$165,275.00 FOR THE COMPLETE REVALUATION OF THE
BOROUGH OF HARVEY CEDARS**

WHEREAS, the Board of Commissioners of the Borough of Harvey Cedars, Ocean County, New Jersey, wishes to engage in a revaluation program of all lands, buildings and improvements contained within the boundaries of the Borough; and

WHEREAS, the Board of Commissioners adopted Ordinance 2025-09 on March 17, 2025 authorizing an emergency appropriation in the amount of \$250,000 for the preparation and execution of a complete program of revaluation of real property for the use of the local assessor; and

WHEREAS, the Borough of Harvey Cedars solicited bids for the revaluation project which were publicly opened on February 28, 2025 at 10:00 am; and

WHEREAS, the Borough Tax Assessor has recommended the award of a contract to Professional Property Appraisers, Inc of Barrington, NJ to render the necessary services in said project.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, this 21st day of April, for the reasons aforesaid, that a contract be and is hereby awarded to

Professional Property Appraisers, Inc,
221 Clements Bridge Road
Barrington, NJ 08007

for the Complete Revaluation Project in the amount of One Hundred Sixty- Five Thousand Two Hundred Seventy- Five Dollars (\$165,275.00) as per the bid received pending final review and approval by the Director of the Division of Taxation.

MOTION: Commissioner Rice

SECOND: Commissioner Gieger

ROLL CALL VOTE: Mayor Imperiale, Commissioner Rice, Commissioner Gieger

DATED: April 21, 2025

PASSED ON: April 21, 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 April 21, 2025.


Christine Lisiewski, Acting Municipal Clerk

CERTIFICATION OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Rebecca Wessler, Chief Financial Officer of the Borough of Harvey Cedars, have ascertained that there are available sufficient uncommitted appropriations in the 2025 Municipal Budget to award a contract to

Professional Property Appraisers
221 Clements Bridge Rd
Barrington, NJ 08007

for the Complete Revaluation in the amount of \$165,275.00. Funds for certification are therefore being made available and certified against the appropriation for General Capital:

Ordinance No. 2025-09 / C-04-55-215-000-242

Total amount of contract: \$165,275.00

Amount certified: \$165,275.00

Dated: April 21, 2025



Rebecca Wessler, CFO

RESOLUTION #2025-054

**AWARD CONTRACT TO MATHIS CONTRUCTION FOR THE SFY 2025
LONG BEACH BLVD DOWNTOWN STREETScape PROJECT – PHASE III IN
THE AMOUNT OF \$453,460.55**

WHEREAS the Borough of Harvey Cedars has applied to New Jersey Department of Transportation for assistance from the Transportation Trust Fund for the 2025 Long Beach Blvd Downtown Streetscape Project – Phase 3; and

WHEREAS the New Jersey Department of Transportation approved the application of assistance;

WHEREAS the Borough of Harvey Cedars solicited bids for the 2025 Long Beach Blvd Downtown Streetscape Project – Phase 3; and

WHEREAS said bids were opened as advertised on April 16, 20215 at 11:00 an and the Borough Engineer has recommended the award of the contract to Mathis Construction as the lowest responsible bidder in accordance with the bid specifications, said bid being \$453,460.55; and

WHEREAS the Finance Officer has certified the availability of funds for this contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby award a contract in the amount of Four Hundred Fifty-Three Thousand Four Hundred Sixty Dollars and Fifty-Five Cents (\$453,460.55) to:

Mathis Construction
1510 Route 539 Ste 1
Little Egg Harbor, NJ 08087

for the 2025 Long Beach Blvd Downtown Streetscape Project – Phase 3, contingent upon final review and approval by NJDOT.

MOTION: Commissioner Rice

SECOND: Commissioner Gieger

ROLL CALL VOTE: Mayor Imperiale, Commissioner Gieger, Commissioner Rice

DATED: April 21, 2025

PASSED ON: April 21, 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 April 21, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-055

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO EXECUTE A
NEW LEASE AGREEMENT WITH THE UNITED STATES POSTAL SERVICE**

WHEREAS the Borough of Harvey Cedars executed a lease agreement with the United States Postal Service (“Postal Service”) on April 21, 2025 for a term beginning March 1, 2027 and ending February 29, 2032, a total of five years, for an annual rent of \$12,200.00 paid in monthly installments; and

WHEREAS said agreement shall expire on February 28, 2027; and

WHEREAS notice has been received from Jones Lang LaSalle Americas, Inc. (“Broker”), an authorized broker on behalf of the Postal Service, to negotiate and execute a new lease agreement.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars hereby accepts and authorizes the new lease agreement, a copy of which is on file in the Municipal Clerk’s office, for a five-year term commencing on March 1, 2027 and ending on February 29, 2032 for an annual rent of \$12,200.00.

BE IT FINALLY RESOLVED that the Mayor and Municipal Clerk are hereby authorized to execute the lease agreement.

PASSED ON: April 21, 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 April 21, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-057

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

WHEREAS, a position of Police Officer for the Borough of Harvey Cedars has become available; and

WHEREAS, it is the desire of the Borough of Harvey Cedars to fill the position of a full-time police officer; and

WHEREAS, interviews have been held and Police Chief Robert Burnaford deems that Officer Matthew Ackermann possesses the skills and experience to best fill said position.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars hereby appoints Matthew Ackermann as a full-time Police Officer for the Borough of Harvey Cedars for a probationary period effective March 17, 2025 through March 16, 2026 and shall receive absolute appointment upon satisfactory completion of said probationary period, as well as successful completion of the waiver program.

PASSED ON: April 21, 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 April 21, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-058

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY, AUTHORIZING THE SIGNATURE OF THE GOVERNING BODY

WHEREAS on March 19, 2025, a Coastal Area Facility Review Act Individual Permit Application Environmental Impact Statement submitted to the New Jersey Department of Environmental Protection on behalf of the Sisters of Charity of Saint Elizabeth at Block 44 Lot 4; and

WHEREAS the applicants are seeking NJDEP approval to redevelop the site with a residential subdivision including nine detached single-family homes with private driveways and in-ground swimming pools on each lot, a proposed 20-foot access easement, public beach access path, landscaping, and associated improvements; and

WHEREAS the Borough of Harvey Cedars received notification via certified mail requesting comments on the application; and

WHEREAS the Borough of Harvey Cedars wishes to submit comments to the NJDEP on the CAFRA application; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, and State of New Jersey, the Board of Commissioners hereby authorizes the submission of comments and signature of the Mayor and Board of Commissioners.

PASSED ON: April 21, 2025

CERTIFICATION

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, and State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Board of Commissioners at its regular meeting held on the 21st day of April, 2025.



Christine Lisiewski, Acting Municipal Clerk
BOROUGH OF HARVEY CEDARS

| Ranges | | | Item Status | Purchase Types | Misc | | |
|---|----------|----------|---|--|---|--------------|---------|
| <div><div>Range: First to Last</div><div>Rcvd Batch Id Range: First to Last</div><div>Received Date Range: 03/18/25 to 04/17/25</div></div> | | | <div><div>Open: N</div><div>Void: N</div><div>Paid: Y</div><div>Held: N</div><div>Aprv: Y</div><div>Rcvd: N</div></div> | <div><div>Bid: Y</div><div>State: Y</div><div>Other: Y</div><div>Exempt: Y</div></div> | <div><div>P.O. Type: All</div><div>Format: Condensed</div><div>Include Non-Budgeted: Y</div><div>Vendors: All</div></div> | | |
| Po # | Po Date | Vendor | Po Description | Status | Amount | Void Amount | Po Type |
| 24-00281 | 03/14/24 | HOME0010 | HOME DEPOT/GECF | b&g supplies | Open | \$68.93 | \$0.00 |
| 24-00453 | 04/23/24 | LAWE0010 | LAW ENFORCEMENT SYSTEMS | Case Management Envelopes | Open | \$164.00 | \$0.00 |
| 24-00538 | 05/13/24 | SREG0020 | S REGIONAL BOARD OF EDUCAT | 2024-2025 Reg. School Taxes | Open | \$288,901.42 | \$0.00 |
| 24-00704 | 06/14/24 | NESTL005 | BLUETRITON BRANDS INC | monthly water delivery | Open | \$175.90 | \$0.00 |
| 24-00919 | 08/02/24 | TUCKE010 | TUCKERTON LUMBER COMPAN | park and pickleball improvemen | Open | \$455.90 | \$0.00 |
| 24-01007 | 08/30/24 | ONEC0010 | ONE CALL CONCEPTS INC | monthly markouts | Open | \$48.26 | \$0.00 |
| 24-01116 | 10/03/24 | QUADC005 | QUAD CONSTRUCTION COMPAN | SFY 2017 Well Project | Open | \$204,571.33 | \$0.00 |
| 24-01235 | 11/05/24 | PACEA005 | PACE ANALYTICAL SERVICES, LI | water testing | Open | \$1,167.00 | \$0.00 |
| 24-01249 | 11/12/24 | VAND0010 | VAN DUYNЕ BOATS | Boat Repair | Open | \$4,510.00 | \$0.00 |
| 24-01263 | 11/14/24 | NICKO005 | NICKOLAUS CONSTRUCTION CC | basketball court resurface | Open | \$10,750.00 | \$0.00 |
| 24-01286 | 11/22/24 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | park improvements | Open | \$331.17 | \$0.00 |
| 24-01289 | 11/22/24 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | police car maintenance | Open | \$65.88 | \$0.00 |
| 24-01319 | 12/04/24 | TUCKE010 | TUCKERTON LUMBER COMPAN | buildings and grounds | Open | \$25.47 | \$0.00 |
| 24-01321 | 12/04/24 | VERIZ030 | VERIZON WIRELESS - CELL | monthly cell | Open | \$246.51 | \$0.00 |
| 24-01395 | 12/31/24 | PACEA005 | PACE ANALYTICAL SERVICES, LI | water testing | Open | \$181.00 | \$0.00 |
| 25-00027 | 01/09/25 | ALLVI005 | ALL VINYL FENCING, LLC | pickleball court fencing | Open | \$17,200.00 | \$0.00 |
| 25-00039 | 01/15/25 | INSTI020 | INSTITUTE FOR FORENSIC PSYC | Psych Eval - Ackerman | Open | \$550.00 | \$0.00 |
| 25-00068 | 01/22/25 | AWISC005 | AWISCO NJ LLC | oxygen rental | Open | \$68.11 | \$0.00 |
| 25-00083 | 01/23/25 | JOHNN010 | UNITED SITE SERVICES | monthly rentals | Open | \$405.00 | \$0.00 |
| 25-00110 | 01/29/25 | PALER010 | FERGUSON ENTERPRISES | park supplies | Open | \$420.23 | \$0.00 |
| 25-00122 | 01/31/25 | JERSE010 | JERSEY CAPE DIAG TRNG | 2025 Beach Badges | Open | \$8,061.00 | \$0.00 |
| 25-00144 | 02/06/25 | QUINL005 | QUINLAN, ESQ., KEVIN | LUB Attorney Review | Open | \$275.00 | \$0.00 |
| 25-00145 | 02/06/25 | OWEN0010 | OWEN, LITTLE & ASSOCIATES | 2024:05 Hobbie Review | Open | \$495.00 | \$0.00 |
| 25-00158 | 02/07/25 | TUCKE010 | TUCKERTON LUMBER COMPAN | streets and roads | Open | \$173.65 | \$0.00 |
| 25-00172 | 02/11/25 | HOLMA010 | HOLMAN FRENIA ALLISON PC | 2025 Audit Services | Open | \$8,000.00 | \$0.00 |
| 25-00187 | 02/13/25 | BIRDC005 | BIRD CONTROL SYSTEMS CORP | AVIS Mark II Laser | Open | \$17,158.00 | \$0.00 |
| 25-00198 | 02/19/25 | MCCAR005 | MCCARTHY TIRE COMPANY OF I | tire disposal | Open | \$204.00 | \$0.00 |
| 25-00200 | 02/19/25 | GARDE030 | NATIONAL HIGHWAY PRODUCTS | signs | Open | \$898.70 | \$0.00 |
| 25-00229 | 02/25/25 | FOLEY005 | FOLEY, INCORPORATED | service beach equip | Open | \$1,135.30 | \$0.00 |
| 25-00249 | 03/07/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Clothing Allowance | Open | \$149.42 | \$0.00 |
| 25-00258 | 03/10/25 | GUARD020 | VECTOR SOLUTIONS | annual renewal | Open | \$1,076.70 | \$0.00 |
| 25-00260 | 03/10/25 | TUCKE010 | TUCKERTON LUMBER COMPAN | road signs | Open | \$249.60 | \$0.00 |
| 25-00261 | 03/10/25 | ZWUSA005 | ZW USA, INC. | Mutt Mitts | Open | \$1,295.87 | \$0.00 |
| 25-00264 | 03/10/25 | CROWL015 | CROWLEY IRRIGATION, LLC | sprinklers at point | Open | \$2,545.00 | \$0.00 |
| 25-00265 | 03/10/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | CFold Towels | Open | \$136.80 | \$0.00 |
| 25-00266 | 03/10/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Office & Cleaning Supplies | Open | \$39.35 | \$0.00 |
| 25-00272 | 03/10/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | shop supplies | Open | \$90.88 | \$0.00 |
| 25-00273 | 03/10/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | vehicle maintenance | Open | \$413.05 | \$0.00 |
| 25-00275 | 03/10/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | Vehicle Maintenance | Open | \$96.40 | \$0.00 |
| 25-00280 | 03/13/25 | INNOV010 | POWER DMS, INC | PowerStandards NJSACOP 2025 | Open | \$550.00 | \$0.00 |
| 25-00281 | 03/13/25 | JERSE035 | JERSEY SHORE CCTV | Service Call - 3/13/25 | Open | \$160.00 | \$0.00 |
| 25-00282 | 03/13/25 | BURNA010 | BURNAFORD, ROBERT | Urine Shipment | Open | \$131.18 | \$0.00 |
| 25-00283 | 03/13/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Office Supplies | Open | \$112.25 | \$0.00 |
| 25-00303 | 03/18/25 | NJSHB010 | NJSHBP | March Health Benefits | Open | \$42,242.25 | \$0.00 |

| Po # | Po Date | Vendor | Po Description | Status | Amount | Void Amount | Po Type |
|----------|----------|----------|-------------------------------|-------------------------------|--------|-------------|---------|
| 25-00304 | 03/18/25 | COMCA010 | COMCAST CABLE | Monthly Charges - B&G's | Open | \$658.95 | \$0.00 |
| 25-00305 | 03/18/25 | WESSL005 | WESSLER, REBECCA | Reimbursement | Open | \$28.42 | \$0.00 |
| 25-00306 | 03/18/25 | TCTA0010 | TCTA NJ SPRING CONFERENCE | 2025 Conference | Open | \$1,160.00 | \$0.00 |
| 25-00307 | 03/18/25 | GFOA0020 | GFOA OF NJ | Fall Conference Registration | Open | \$450.00 | \$0.00 |
| 25-00309 | 03/19/25 | FLOCK005 | FLOCK FREE BIRD CONTROL LL | Bird control spray materials | Open | \$2,283.70 | \$0.00 |
| 25-00315 | 03/19/25 | MANAH010 | MANAHAWKIN MAGIC WASH | vehicle wash | Open | \$42.00 | \$0.00 |
| 25-00316 | 03/19/25 | GOLD0010 | GOLD TYPE BUSINESS MACHINE | ICOP-M-Annual Renewal | Open | \$1,312.50 | \$0.00 |
| 25-00317 | 03/19/25 | TUCKE010 | TUCKERTON LUMBER COMPANY | trash rack supplies | Open | \$1,850.25 | \$0.00 |
| 25-00320 | 03/21/25 | LONGT005 | LONGTAILS LLC | 2025-02 HCLUB ESCROW RETURN | Open | \$295.00 | \$0.00 |
| 25-00321 | 03/21/25 | QUINL005 | QUINLAN, ESQ., KEVIN | HC LUB Attorney Fees | Open | \$667.50 | \$0.00 |
| 25-00322 | 03/21/25 | OWEN0010 | OWEN, LITTLE & ASSOCIATES | HC LUB MEETING ATTENDANCE | Open | \$200.00 | \$0.00 |
| 25-00323 | 03/21/25 | CHRIS010 | CHRISTOFORA, KRISTEN | Recorder Reimbursement | Open | \$99.98 | \$0.00 |
| 25-00325 | 03/24/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Supplies | Open | \$36.99 | \$0.00 |
| 25-00326 | 03/24/25 | LISIE005 | LISIEWSKI, CHRISTINE | March Reimbursement | Open | \$45.00 | \$0.00 |
| 25-00327 | 03/24/25 | SHORE020 | SHORE BUSINESS SOLUTIONS | Monthly Invoice | Open | \$138.31 | \$0.00 |
| 25-00328 | 03/24/25 | METRO020 | METLIFE - GROUP BENEFITS | Monthly Invoice - March | Open | \$228.80 | \$0.00 |
| 25-00329 | 03/24/25 | COMCA010 | COMCAST CABLE | Monthly Invoice - W&S | Open | \$885.27 | \$0.00 |
| 25-00330 | 03/24/25 | VERIZ030 | VERIZON WIRELESS - CELL | Cell Phones | Open | \$248.04 | \$0.00 |
| 25-00331 | 03/24/25 | APRUZ005 | APRUZZESE, MCDERMOT, MAST | Monthly Invoice | Open | \$323.00 | \$0.00 |
| 25-00333 | 03/27/25 | CIT-E010 | CIT-E-NET, LLC | Website Hosting | Open | \$1,730.00 | \$0.00 |
| 25-00334 | 03/27/25 | PMCAS005 | PMC ASSOCIATES | radio reporgram | Open | \$900.00 | \$0.00 |
| 25-00335 | 03/27/25 | POLIC015 | POLICE & SHERIFFS PRESS, INC | Ackermann IDs | Open | \$33.60 | \$0.00 |
| 25-00336 | 03/27/25 | WITME005 | WITMER PUBLIC SAFETY GROU | OC Spray | Open | \$198.96 | \$0.00 |
| 25-00338 | 03/27/25 | TUCKE010 | TUCKERTON LUMBER COMPANY | BH roof repair supplies | Open | \$176.39 | \$0.00 |
| 25-00339 | 03/28/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Tools | Open | \$299.17 | \$0.00 |
| 25-00348 | 03/31/25 | IMPER005 | IMPERIALE, JOHN | Reimbursement Expenses | Open | \$85.12 | \$0.00 |
| 25-00349 | 03/31/25 | DELAW030 | DELAWARE VALLEY PAYROLL, IN | Payroll Processing Services | Open | \$1,538.20 | \$0.00 |
| 25-00350 | 03/31/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Water Samples | Open | \$47.37 | \$0.00 |
| 25-00351 | 03/31/25 | NESTL005 | BLUETRITON BRANDS INC | Water Delivery | Open | \$34.98 | \$0.00 |
| 25-00352 | 04/01/25 | PCSLL005 | PCS, LLC | Huntress | Open | \$438.00 | \$0.00 |
| 25-00353 | 04/01/25 | PCSLL005 | PCS, LLC | Monthly Invoice | Open | \$1,760.07 | \$0.00 |
| 25-00354 | 04/02/25 | NJDE0020 | NJ DEPT OF HEALTH & SENIOR | 2025 March dog license fees | Open | \$1.20 | \$0.00 |
| 25-00357 | 04/02/25 | OCPO0020 | OC POLICE CHIEFS ASSN | Snow/Frazee-bulletproof class | Open | \$398.00 | \$0.00 |
| 25-00362 | 04/02/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | streets and roads | Open | \$100.56 | \$0.00 |
| 25-00363 | 04/02/25 | ATLAN130 | ATLANTIC PLUMBING SUPPLY CO | well number 5 fittings | Open | \$543.74 | \$0.00 |
| 25-00364 | 04/02/25 | STOF0010 | ST OF NJ - PWT DIV OF TAXATIO | Water Tax | Open | \$51.48 | \$0.00 |
| 25-00365 | 04/03/25 | PAVIA005 | PAVIA ENTERPRISES LLC | Courier Service | Open | \$316.29 | \$0.00 |
| 25-00366 | 04/03/25 | TENNA005 | TENNANT MAGEE LAW | Legal Fees | Open | \$1,023.70 | \$0.00 |
| 25-00368 | 04/03/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Battery Backup | Open | \$94.99 | \$0.00 |
| 25-00376 | 04/04/25 | PCSLL005 | PCS, LLC | PCS Invoice | Open | \$2,281.00 | \$0.00 |
| 25-00378 | 04/07/25 | NJNA0020 | NJ NATURAL GAS | Monthly Invoice | Open | \$759.61 | \$0.00 |
| 25-00379 | 04/07/25 | NJNA0020 | NJ NATURAL GAS | Monthly Invoice | Open | \$1,774.74 | \$0.00 |
| 25-00380 | 04/07/25 | JSWAN005 | J SWANTON FUEL OIL CO, INC | Fuel | Open | \$660.51 | \$0.00 |
| 25-00381 | 04/07/25 | JSWAN005 | J SWANTON FUEL OIL CO, INC | Fuel | Open | \$698.63 | \$0.00 |
| 25-00382 | 04/07/25 | ATLAN030 | ATLANTIC CITY ELECTRIC | Electric - Current Charges | Open | \$12.53 | \$0.00 |
| 25-00383 | 04/07/25 | OWEN0010 | OWEN, LITTLE & ASSOCIATES | Monthly Invoice | Open | \$400.00 | \$0.00 |
| 25-00384 | 04/07/25 | TWPO0010 | TWP OF STAFFORD | Monthly Services - March | Open | \$737.00 | \$0.00 |
| 25-00386 | 04/07/25 | NJSHB010 | NJSHBP | April Health Benefits | Open | \$44,672.81 | \$0.00 |

| Po # | Po Date | Vendor | Po Description | Status | Amount | Void Amount | Po Type |
|----------|----------|---------------------------------------|--------------------------------|--------|-------------|-------------|---------|
| 25-00387 | 04/07/25 | NJDC0010 NJ DCA | 1st Qtr 2025 Permits | Open | \$1,428.00 | \$0.00 | |
| 25-00389 | 04/08/25 | AMAZO005 AMAZON CAPITAL SERVICES, IN | Supplies | Open | \$81.44 | \$0.00 | |
| 25-00390 | 04/08/25 | MAGEL010 LINE SYSTEMS | March Telesystem Bill | Open | \$1,600.28 | \$0.00 | |
| 25-00391 | 04/08/25 | WESSL005 WESSLER, REBECCA | Reimbursement | Open | \$10.93 | \$0.00 | |
| 25-00392 | 04/08/25 | GIEGE005 GIEGER, JOSEPH | Reimbursment | Open | \$83.20 | \$0.00 | |
| 25-00393 | 04/09/25 | COMCA010 COMCAST CABLE | Monthly Invoice - Pol Spc Vid | Open | \$9.97 | \$0.00 | |
| 25-00394 | 04/09/25 | MEADO020 MEADOWBROOK INDUSTRIES LI | March Trash & Recycling | Open | \$25,789.06 | \$0.00 | |
| 25-00398 | 04/09/25 | MUNIC055 MUNICIPAL EMERGENCY SERVI | Thermal Imager | Open | \$2,458.00 | \$0.00 | |
| 25-00399 | 04/09/25 | HOME0010 HOME DEPOT/GECF | park improvements | Open | \$1,013.41 | \$0.00 | |
| 25-00400 | 04/09/25 | HOME0010 HOME DEPOT/GECF | Street signs | Open | \$1,148.40 | \$0.00 | |
| 25-00401 | 04/09/25 | HOME0010 HOME DEPOT/GECF | borough hall | Open | \$224.93 | \$0.00 | |
| 25-00402 | 04/09/25 | TUCKE010 TUCKERTON LUMBER COMPAN | road signs | Open | \$297.28 | \$0.00 | |
| 25-00405 | 04/09/25 | MARSH010 MARSHALL, ADAM | Eyeglass Reimbursement | Open | \$273.95 | \$0.00 | |
| 25-00406 | 04/09/25 | DASTI010 DASTI, MURPHY & MC GUCKIN,F | Municipal Prosecutor | Open | \$700.00 | \$0.00 | |
| 25-00409 | 04/10/25 | CENTR035 CENTRAL JERSEY HEALTH INS F | Premium | Open | \$2,197.00 | \$0.00 | |
| 25-00410 | 04/10/25 | NESTL005 BLUETRITON BRANDS INC | Water Delivery | Open | \$145.89 | \$0.00 | |
| 25-00411 | 04/10/25 | OCHE0010 OC HEALTH DEPARTMENT | Animal Facility Services | Open | \$40.00 | \$0.00 | |
| 25-00412 | 04/10/25 | TENNA005 TENNANT MAGEE LAW | Legal Fees | Open | \$2,617.10 | \$0.00 | |
| 25-00413 | 04/15/25 | AMAZO005 AMAZON CAPITAL SERVICES, IN | Toilet Paper | Open | \$169.90 | \$0.00 | |
| 25-00414 | 04/15/25 | GANNE010 GANNETT NEW JERSEY NEWSP, | Monthly Invoices | Open | \$260.57 | \$0.00 | |
| 25-00415 | 04/15/25 | SHORE020 SHORE BUSINESS SOLUTIONS | Monthly Invoice - Pol & Zoning | Open | \$44.78 | \$0.00 | |
| 25-00416 | 04/16/25 | TREAS040 TREASURER, STATE OF NJ | 1st Quarter Marriage License | Open | \$25.00 | \$0.00 | |
| 25-00417 | 04/16/25 | APRUZ005 APRUZZESE, MCDERMOT, MAST | Monthly Invoice | Open | \$1,488.46 | \$0.00 | |
| 25-00418 | 04/16/25 | VERIZ040 VERIZON WIRELESS MDTs | Police MDT's | Open | \$152.04 | \$0.00 | |
| 25-00419 | 04/16/25 | VERIZ030 VERIZON WIRELESS - CELL | Police Cell Phones | Open | \$407.41 | \$0.00 | |
| 25-00421 | 04/16/25 | OCMU0010 OCEAN MUNICIPAL JOINT INS FL | 2025 2nd Installment | Open | \$89,894.00 | \$0.00 | |
| 25-00425 | 04/16/25 | DELAW030 DELAWARE VALLEY PAYROLL, IN | Payroll Processing Services | Open | \$335.60 | \$0.00 | |
| 25-00426 | 04/16/25 | DELAW030 DELAWARE VALLEY PAYROLL, IN | Payroll Processing Services | Open | \$695.05 | \$0.00 | |
| 25-00427 | 04/17/25 | NJDI0030 STATE OF NEW JERSEY | Fire registration renewal | Open | \$191.00 | \$0.00 | |
| 25-00428 | 04/17/25 | RIGGI005 RIGGINS, INC | Fuel | Open | \$901.95 | \$0.00 | |
| 25-00429 | 04/17/25 | DYNAM010 DYNAMIC TESTING SERVICE | Random Drug Testing - DPW | Open | \$700.00 | \$0.00 | |
| 25-00430 | 04/17/25 | JSWAN005 J SWANTON FUEL OIL CO, INC | Fuel | Open | \$816.14 | \$0.00 | |
| 25-00431 | 04/17/25 | ATLAN030 ATLANTIC CITY ELECTRIC | Electric - Current Charges | Open | \$5,662.78 | \$0.00 | |
| 25-00432 | 04/17/25 | ATLAN030 ATLANTIC CITY ELECTRIC | Electric - W&S Charges | Open | \$3,394.32 | \$0.00 | |

| | | | | | | | |
|------------------------|-----|------------------------|---|--------------------|--------------|--------------------|--------|
| Total Purchase Orders: | 126 | Total P.O. Line Items: | 0 | Total List Amount: | \$833,975.71 | Total Void Amount: | \$0.00 |
|------------------------|-----|------------------------|---|--------------------|--------------|--------------------|--------|

| Totals by Year-Fund | | | | | |
|------------------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| Current Fund | 4-01 | \$289,483.53 | \$0.00 | \$0.00 | \$289,483.53 |
| Utility Operating Fund | 4-09 | \$1,818.67 | \$0.00 | \$0.00 | \$1,818.67 |
| | Year Total: | \$291,302.20 | \$0.00 | \$0.00 | \$291,302.20 |
| Current Fund | 5-01 | \$195,096.84 | \$0.00 | \$0.00 | \$195,096.84 |
| Utility Operating Fund | 5-09 | \$79,560.77 | \$0.00 | \$0.00 | \$79,560.77 |
| | Year Total: | \$274,657.61 | \$0.00 | \$0.00 | \$274,657.61 |
| General Capital Fund | C-04 | \$54,542.87 | \$0.00 | \$0.00 | \$54,542.87 |
| Utility Capital Fund | C-08 | \$204,571.33 | \$0.00 | \$0.00 | \$204,571.33 |
| | Year Total: | \$259,114.20 | \$0.00 | \$0.00 | \$259,114.20 |
| Grant Fund | G-02 | \$2,458.00 | \$0.00 | \$0.00 | \$2,458.00 |
| Dog trust Fund | T-15 | \$1.20 | \$0.00 | \$0.00 | \$1.20 |
| Trust Fund | T-17 | \$6,442.50 | \$0.00 | \$0.00 | \$6,442.50 |
| | Year Total: | \$6,443.70 | \$0.00 | \$0.00 | \$6,443.70 |
| Total Of All Funds: | | \$833,975.71 | \$0.00 | \$0.00 | \$833,975.71 |