

The special meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 4:30pm. 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.

Motion to approve the minutes of the regular meeting held on April 20, 2026.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-13- SECOND 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 open public discussion: Commissioner Rice

Second: Commissioner Gieger.

Hilary Fiorella - 23 W. 80th Street - questioned if emergency road work would be included in the moratorium. Commissioner Gieger confirmed that it would not.

Motion to close public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-14- SECOND 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 open public discussion: Commissioner Rice

Second: Commissioner Gieger.

Motion to close public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-15- SECOND 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 open public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to close public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-16 – SECOND 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 open public discussion: Commissioner Rice

Second: Commissioner Gieger.

Motion to close public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-17 – SECOND 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 open public discussion: Commissioner Rice

Second: Commissioner Gieger.

Motion to close public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2026-18 – FIRST READING – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 13 ENTITLED “ZONING” AS IT PERTAINS TO OFF-STREET PARKING REQUIREMENTS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-066 – A RESOLUTION HONORING AND COMMENDING ROBERT ROMANO FOR HIS YEARS OF DEDICATED SERVICE TO THE HARVEY CEDARS LAND USE BOARD

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			

Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2026-067 - 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 #2026-068 – AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL UNEXPENDED AND DEDICATED BALANCES OF GENERAL CAPITAL AND UTILITY CAPITAL APPROPRIATIONS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-069 - CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$6,600.62 – CLEAN COMMUNITIES GRANT PROGRAM

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-070 - RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF BEACH HAVEN FOR THE USE OF OFF-DUTY OFFICERS FOR A PUBLIC PROJECT

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-071 - AMENDING SHARED SERVICES AGREEMENT FOR CONSTRUCTION CODE ENFORCEMENT SERVICES “SCHEDULE A”

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-072 - AWARD CONTRACT FOR BOROUGH VEHICLE 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 #2026-073 - 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 the Strong Grounds Foundation to utilize Sunet Park on Thursday, August 20th for a family fitness night. They will be utilizing the field and gazebo for a “fitness workout”. They are planning to have music and vendors that would offer post workout snacks. The event is proposed for 5-7pm and will have 50-100 people in attendance.

Made a motion to table the request: 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 the residents of Bay Terrace and W. 81st Street to host their 4th of July parade and party from 6pm-9pm. The event will utilize Bay Terrace and W. 81st Street. This is an annual request.

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

COMMISSIONER REPORTS/ TOPICS OF INTEREST

Commissioner Rice shared that the borough wide revaluation is scheduled to begin the week of May 18th.

Commissioner Gieger gave an update that the paving has been completed between 80th and 86th Street and will be wrapping up in the fall. He also shared that the bathrooms at the bay beach are officially open for the first time. Commissioner Gieger added that the bay beach fencing will also be placed prior to the start of the season.

Mayor Imperiale congratulated the Harvey Cedars Police Foundation on a successful Casino Night event. He shared that Friday, May 22nd is the borough’s official summer kick-off where beach badges, information, and merchandise sales would be taking place at borough hall from 9am-2pm.

PRIVILEGE OF THE FLOOR

MOTION TO ADJOURN

Commissioner Rice made the motion to adjourn.
Seconded by Commissioner Gieger
At 4:55pm the meeting was adjourned.

Christine Lisiewski, Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2026-066

**A RESOLUTION HONORING AND COMMENDING ROBERT ROMANO FOR
HIS YEARS OF DEDICATED SERVICE TO THE HARVEY CEDARS LAND
USE BOARD**

WHEREAS, Robert Romano has faithfully served the residents of the Borough of Harvey Cedars as a dedicated member and Chairman of the Harvey Cedars Land Use Board since 1999; and

WHEREAS, during his many years of service, Mr. Romano demonstrated an unwavering commitment to the thoughtful planning, development, and preservation of the Borough, always acting in the best interests of the community; and

WHEREAS, Mr. Romano served with distinction as Chairman of the Harvey Cedars Land Use Board from 2016 through 2025, providing steady leadership, guidance, and professionalism in the Board's proceedings and decisions; and

WHEREAS, his knowledge, integrity, and dedication have greatly contributed to the effective operation of the Land Use Board and the overall welfare of the Borough; and

WHEREAS, the Mayor and Borough Council of the Borough of Harvey Cedars wish to formally recognize and express their sincere appreciation for Robert Romano's many years of outstanding public service;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that Robert Romano is hereby honored and commended for his many years of devoted service to the Harvey Cedars Land Use Board, including his leadership as Chairman; and

BE IT FURTHER RESOLVED that the Mayor and Borough Council extend their deepest gratitude to Mr. Romano for his dedication, time, and commitment to public service, and wish him continued success and good health in all future endeavors; and

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to Robert Romano as a token of the Borough's appreciation and gratitude.

PASSED ON: May 18, 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 May 18, 2026.

Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-067

**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:

- Yurick - 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
738-0	1st	\$281.75	\$0.00	74,550

PASSED ON: May 18, 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 May 18, 2026.

Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-068

**AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL UNEXPENDED
AND DEDICATED BALANCES OF GENERAL CAPITAL AND UTILITY CAPITAL
APPROPRIATIONS**

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to Surplus and/or Capital Improvement Fund(s), and unused debt authorizations may be cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the following unexpended and dedicated balances of the General Capital and Utility Capital Appropriations be cancelled:

ORDINANCE		AMOUNT	
Ordinance No. 07-16/08-15/09-01/10-01/10-19/10-24/11-11/12-12/13-08	Acquisition of Easements	\$992,416.68	Unfunded
Ordinance No. 11-15	Certain Capital Improvements	\$4,958.37	Funded
Ordinance No. 17-08	Improvements to Holly Ave	\$30,828.36	Unfunded
Ordinance No. 18-15	Improvements to Holly Ave	\$120,882.10	Unfunded
Ordinance No. 19-13	Improvements to Cedars Ave	\$79,051.18	Unfunded
Ordinance No. 20-10	Certain Capital Improvements	\$16,678.98	Funded
Ordinance No. 21-14	Certain Capital Improvements	\$3,773.81	Funded
Ordinance No. 21-18	Certain Capital Improvements	\$1,080.00	Funded
Ordinance No. 22-03	Certain Capital Improvements	\$379.45	Funded
Ordinance No. 24-13	Certain Capital Improvements	\$410.01	Unfunded
Ordinance No. 24-26	Various Capital Improvement	\$60,000.00	Funded
Ordinance No. 25-10	Various Capital Improvement	\$8.00	Funded
Ordinance No. 12-11/14-05/14-07/14-16	Improvements to Elevated Water Tank	\$10,356.74	Funded
Ordinance No. 12-11/14-05/14-07/14-16	Improvements to Elevated Water Tank	\$250.00	Unfunded
Ordinance No. 15-11	Improvements to 80 th St Plant	\$22,688.16	Unfunded
Ordinance No. 16-03	Acquisition of Utility Truck	\$3,499.88	Unfunded
Ordinance No. 21-01	Bay Terrace Loop	\$9,326.77	Funded

PASSED ON: May 18, 2026

CERTIFICATION

I, Christine Lisiewksi, 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 May 18, 2026.

Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-069

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$6,600.62 –
CLEAN COMMUNITIES GRANT PROGRAM**

WHEREAS NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$6,600.62, which is now available from the State of New Jersey, Department of Environmental Protection entitled “Clean Communities Grant Program”.

BE IT FURTHER RESOLVED that the sum of \$6,600.62 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: Clean Communities Program.

BE IT FURTHER RESOLVED that the above is a result of State funds obtained through the Department of Community Affairs as a State grant.

PASSED ON: May 18, 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 May 18, 2026.

Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-070

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

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

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

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

WHEREAS the Borough of Harvey Cedars desires assistance from the Beach Haven Police Department for employment of off-duty police officers; and

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

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

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

PASSED ON: May 18, 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 May 18, 2026.

Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-071

**AMENDING SHARED SERVICES AGREEMENT FOR CONSTRUCTION CODE
ENFORCEMENT SERVICES “SCHEDULE A”**

WHEREAS, the Borough of Beach Haven entered into a Shared Services Agreement with the Boroughs of Barnegat Light, Harvey Cedars and Surf City for the provision of Construction Code Enforcement Services; and

WHEREAS, certain amendments to Schedule A of this agreement have been agreed upon by representatives of the majority of the participating municipalities.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the attached Schedules are hereby approved, effective retro March 16, 2025.

BE IT FURTHER RESOLVED that copies of this resolution with the schedules referred to above shall be sent to the Boroughs of Barnegat Light, Harvey Cedars and Surf City.

CERTIFICATION

I, Christine Lisiewski, RMC, Municipal Clerk of the Borough of Harvey Cedars, do hereby certify that the foregoing resolution was duly adopted by the Board of Commissioners of the Borough of Harvey Cedars at a public meeting held on the 18th day of May, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 18th day of May, 2026.

Christine Lisiewski,
Municipal Clerk

APPROVED: May 18, 2026

RESOLUTION #2026-072

**AWARD CONTRACT FOR BOROUGH VEHICLE
UNDER NEW JERSEY STATE CONTRACT**

WHEREAS, the Borough of Harvey Cedars is in need of borough vehicle; and

WHEREAS, All American Ford, 375 U.S Highway 9, Old Bridge, NJ 08857 has the desired vehicle and is under State Contract No. 26-FLEET-135714-T2007.; and

WHEREAS, it is the desire of the governing body to award a contract for a borough vehicle to All American Ford in the amount of \$41,312.46; 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 Explorer to All American Ford. in the amount of \$41,312.46 per New Jersey State Contract No. 26-FLEET-135714-T2007.

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 C-04-55-215-000-245 Borough Vehicle.

PASSED ON: May 18, 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 May 18, 2026.

Christine Lisiewski, 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 2026 Municipal Budget to award a contract to

All American Ford
375 U.S. Highway 9
Old Bridge, NJ 08857

for a borough vehicle in the amount of \$41,312.46. Funds for certification are therefore being made available and certified against the appropriation for Capital Budget:

C-04-55-215-000-245 Borough Vehicle

Total amount of contract: \$41,312.46

Amount certified: \$41,312.46

Dated: May 18, 2026

Rebecca Wessler, CFO

Ranges			Item Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 04/22/26 to 05/18/26			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
25-00068	01/22/25	AWISCO005	AWISCO NJ LLC	oxygen rental	Clsd	\$65.91	\$0.00
25-00545	05/14/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Lifeguard veh repairs	Clsd	\$25.69	\$0.00
25-00554	05/16/25	SREG0020	S REGIONAL BOARD OF EDUCA`	2025-2026 Reg. School Taxes	Open	\$232,909.33	\$0.00
25-00773	07/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Truck 3 maint	Open	\$471.71	\$0.00
25-00778	07/08/25	AWISCO005	AWISCO NJ LLC	welding gas	Open	\$65.91	\$0.00
25-00831	07/21/25	MITCH005	MITCHELL HUMPHREY AND CO	GSS Annual Maintenance	Clsd	\$675.00	\$0.00
25-00832	07/21/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Park Supplies	Clsd	\$123.97	\$0.00
25-00833	07/21/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Park Supplies	Clsd	\$251.83	\$0.00
25-00900	08/15/25	PALER010	FERGUSON ENTERPRISES	water supplies	Open	\$9.55	\$0.00
25-00957	08/25/25	AWISCO005	AWISCO NJ LLC	oxygen rental	Open	\$109.74	\$0.00
25-01022	09/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	pump house	Clsd	\$274.20	\$0.00
25-01024	09/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	water	Clsd	\$41.60	\$0.00
25-01045	09/17/25	TUCKE010	TUCKERTON LUMBER COMPAN`	water supplies	Open	\$33.96	\$0.00
25-01213	10/31/25	HOME0010	HOME DEPOT/GE CF	dock supplies	Clsd	\$356.02	\$0.00
25-01215	10/31/25	TUCKE010	TUCKERTON LUMBER COMPAN`	dock supplies	Open	\$14.60	\$0.00
25-01248	11/12/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Clsd	\$201.95	\$0.00
25-01249	11/12/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$4.19	\$0.00
25-01303	11/24/25	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Clsd	\$184.90	\$0.00
25-01305	11/24/25	WB000010	W.B. MASON CO, INC	Water Delivery	Clsd	\$45.90	\$0.00
25-01379	12/16/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Seeds	Clsd	\$249.99	\$0.00
25-01391	12/18/25	JOHNN010	UNITED SITE SERVICES	monthly bathroom rental	Clsd	\$155.00	\$0.00
25-01410	12/31/25	HOME0010	HOME DEPOT/GE CF	dock supplies	Clsd	\$1,090.32	\$0.00
26-00006	01/13/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Building & Grounds Supplies	Clsd	\$564.02	\$0.00
26-00055	01/16/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Safety Signs	Clsd	\$28.97	\$0.00
26-00056	01/16/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Fuel Spill Kit	Clsd	\$194.79	\$0.00
26-00063	01/21/26	PUBLI020	PUBLIC EMPLOYEES RETIREME	2026 Annual Employeee Appropr	Clsd	\$173,645.00	\$0.00
26-00064	01/21/26	POLIC010	POLICE & FIREMEN'S RETIREME	2026 Annual Employer Approp	Clsd	\$324,865.00	\$0.00
26-00080	01/22/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Zoning car	Open	\$44.03	\$0.00
26-00109	01/28/26	WOLFS005	WOLFSCHMIDT, MICHAEL	CPR/First Aid refresher 2026	Clsd	\$632.00	\$0.00
26-00110	01/28/26	OKIES005	OKIE'S BUTCHER SHOP, INC	CPR/First Aid refresher food	Clsd	\$165.20	\$0.00
26-00115	02/01/26	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$1,315.00	\$0.00
26-00120	02/02/26	WESSL010	WESSLER, REBECCA	2026 Petty Cash	Clsd	\$91.79	\$0.00
26-00122	02/02/26	WB000010	W.B. MASON CO, INC	Water Delivery	Clsd	\$115.00	\$0.00
26-00170	02/11/26	TONYS005	TONY'S GENERAL MECHANDISE	Gennaro Allowance	Open	\$445.97	\$0.00
26-00172	02/11/26	TONYS005	TONY'S GENERAL MECHANDISE	Rocky allowance	Clsd	\$600.00	\$0.00
26-00217	02/25/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Public Works Supplies	Clsd	\$596.95	\$0.00
26-00224	03/02/26	WATER035	WATER WORKS METROLOGY, LI	Meters	Open	\$1,498.62	\$0.00
26-00228	03/03/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Water Office Supplies	Clsd	\$79.39	\$0.00
26-00255	03/09/26	HOME0010	HOME DEPOT/GE CF	buildings and grounds	Open	\$126.00	\$0.00
26-00258	03/10/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Plowing parts and repairs	Open	\$45.60	\$0.00
26-00265	03/10/26	TUCKE010	TUCKERTON LUMBER COMPAN`	buidlings and grounds	Open	\$144.40	\$0.00
26-00273	03/12/26	HOLMA010	HOLMAN FRENIA ALLISON PC	2026 Auditing Services	Open	\$21,000.00	\$0.00
26-00309	03/23/26	LOCKS005	LOCKSMITH SERVICES OF SOU`	Extra Key Fobs	Clsd	\$300.00	\$0.00
26-00324	03/24/26	HIGH0010	HIGH POINT VOLUNTEER FIRE C	2026 Contribution	Clsd	\$24,000.00	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00330	03/27/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN Lifeguard Quad repairs	Clsd	\$217.79	\$0.00	
26-00343	03/30/26	CHERR005	CHERRY VALLEY TRACTOR SALI Tractor sensor replace	Open	\$2,519.69	\$0.00	
26-00347	03/30/26	COUNT020	COUNTY OF OCEAN County Tax Payment	Clsd	\$1,864,223.07	\$0.00	
26-00356	04/01/26	VOGUE005	VOGUE CONSTRUCTION CO., IN more topsoil for park	Clsd	\$287.76	\$0.00	
26-00364	04/02/26	ABSEL005	ABS ELECTRIC, INC. Electrical Work Bay Beach	Clsd	\$6,450.00	\$0.00	
26-00382	04/13/26	ACEO0010	ACE OUTDOOR POWER EQUIPM lawnmower blades	Clsd	\$171.48	\$0.00	
26-00387	04/13/26	OCUT0010	OC UTILITIES AUTHORITY 2026 2nd Quarter Installment	Clsd	\$42,860.00	\$0.00	
26-00391	04/14/26	GOLD0010	GOLD TYPE BUSINESS MACHINE Jan 01 - Mar 31 2026 E-Ticket	Clsd	\$20.40	\$0.00	
26-00393	04/14/26	TRITE005	TRI-TECH FORENSICS, INC Blood Specimen Collection	Clsd	\$102.50	\$0.00	
26-00397	04/15/26	AMAZO005	AMAZON CAPITAL SERVICES, IN DPW Supplies	Clsd	\$59.99	\$0.00	
26-00401	04/15/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Office Supplies	Clsd	\$91.02	\$0.00	
26-00405	04/16/26	HOMBE005	HOMBERG, MICHELLE 2026 Eyeglass Reimbursement	Clsd	\$310.11	\$0.00	
26-00408	04/17/26	SHORE060	SHORE PROMOTIONS LIT Swaetshirt/ T-Shirt	Clsd	\$1,102.50	\$0.00	
26-00409	04/17/26	SHORE060	SHORE PROMOTIONS Beach Patrol Clothing	Clsd	\$4,824.50	\$0.00	
26-00411	04/17/26	GUARD020	VECTOR SOLUTIONS VGS-GTEPMS - Guardian Tracking	Clsd	\$1,184.40	\$0.00	
26-00419	04/20/26	NJDI0030	STATE OF NEW JERSEY Fire Registration Renewal	Clsd	\$191.00	\$0.00	
26-00425	04/23/26	RUMPF005	RUMPF LAW, P.C. Public Defender	Clsd	\$250.00	\$0.00	
26-00426	04/23/26	TRINI005	TRINITY CODE INSPECTIONS, LL Construction Inspection Fees	Clsd	\$8,550.00	\$0.00	
26-00427	04/23/26	AMAZO005	AMAZON CAPITAL SERVICES, IN DPW Supplies	Clsd	\$168.97	\$0.00	
26-00429	04/23/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Buildings & Grounds Supplies	Clsd	\$221.98	\$0.00	
26-00430	04/24/26	LISIE005	LISIEWSKI, CHRISTINE Monthly Reimbursements	Clsd	\$175.72	\$0.00	
26-00431	04/24/26	METRO020	METLIFE - GROUP BENEFITS Monthly Invoice	Clsd	\$149.29	\$0.00	
26-00432	04/24/26	COMCA010	COMCAST CABLE Monthly Invoice - B&G's	Clsd	\$727.20	\$0.00	
26-00433	04/24/26	GENER055	GENERAL CODE LLC General Code Supplement	Clsd	\$3,978.00	\$0.00	
26-00434	04/24/26	SHORE020	SHORE BUSINESS SOLUTIONS Monthly Invoices	Clsd	\$73.13	\$0.00	
26-00435	04/24/26	OWEN0010	OWEN, LITTLE & ASSOCIATES LUB Meeting Attendance - 12/18	Clsd	\$200.00	\$0.00	
26-00436	04/24/26	NJST0020	NJ STATE LEAGUE OF MUNI Webinar - DEP NJ PACT REAL	Clsd	\$45.00	\$0.00	
26-00438	04/24/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN zoning car repairs	Open	\$464.55	\$0.00	
26-00439	04/24/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN boat / clam / dock	Open	\$39.64	\$0.00	
26-00440	04/24/26	VOGUE005	VOGUE CONSTRUCTION CO., IN r blend for bay beach pkg lot	Open	\$314.03	\$0.00	
26-00442	04/27/26	COMCA010	COMCAST CABLE Monthly Invoice - W&S Charges	Clsd	\$337.30	\$0.00	
26-00445	04/28/26	SHORE060	SHORE PROMOTIONS 2026 T- Shirt - Seal Design	Clsd	\$530.00	\$0.00	
26-00447	04/29/26	IMPER005	IMPERIALE, JOHN Mileage	Clsd	\$44.95	\$0.00	
26-00448	04/29/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Court Supplies	Clsd	\$98.97	\$0.00	
26-00449	04/29/26	AMAZO005	AMAZON CAPITAL SERVICES, IN DPW Supplies	Clsd	\$59.23	\$0.00	
26-00450	04/29/26	WB000010	W.B. MASON CO, INC Water Delivery	Clsd	\$101.91	\$0.00	
26-00451	04/29/26	PHOEN005	PHOENIX ADVISORS, LLC Municipal Advisor BAN Sale	Clsd	\$3,875.00	\$0.00	
26-00452	04/29/26	OWEN0010	OWEN, LITTLE & ASSOCIATES Monthly Invoice	Clsd	\$24,799.85	\$0.00	
26-00453	04/29/26	APRUZ005	APRUZZESE, MCDERMOT, MAST Monthly Invoice	Clsd	\$1,634.00	\$0.00	
26-00454	04/29/26	VERIZ030	VERIZON WIRELESS - CELL Cell Phones	Clsd	\$229.98	\$0.00	
26-00455	04/29/26	CENTR035	CENTRAL JERSEY HEALTH INS F Premium	Clsd	\$1,614.00	\$0.00	
26-00456	04/29/26	COUNT010	COUNTY OF OCEAN LBB & Salem- Repair bad splice	Clsd	\$300.55	\$0.00	
26-00457	04/29/26	GRUND005	GRUNDTISCH, DANIEL Eyeglass Reimbursement	Clsd	\$290.22	\$0.00	
26-00458	04/29/26	OCMU0010	OCEAN MUNICIPAL JOINT INS FL 2026 2nd Installment	Clsd	\$94,848.00	\$0.00	
26-00459	04/29/26	MCELW005	MCELWEE & QUINN LLC BAN Issue	Clsd	\$1,000.00	\$0.00	
26-00460	04/29/26	MGLF0010	MGL FORMS-SYSTEMS Tax Bills	Clsd	\$468.20	\$0.00	
26-00461	04/29/26	AMAZO005	AMAZON CAPITAL SERVICES, IN Office Supplies	Clsd	\$123.75	\$0.00	
26-00462	04/30/26	HOMBE005	HOMBERG, MICHELLE Mileage	Clsd	\$119.56	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00463	04/30/26	HOMBE005	HOMBERG, MICHELLE	2026 Eyeglass Reimbursement	Clsd	\$176.72	\$0.00
26-00469	04/30/26	MONTA005	MONTAG, WILLIAM	reimbursement for class	Clsd	\$217.00	\$0.00
26-00470	04/30/26	VERIZ030	VERIZON WIRELESS - CELL	monthly bills	Open	\$143.83	\$0.00
26-00471	04/30/26	MAURU005	MAURUS, DANIEL	2026 Eyeglasses	Clsd	\$248.98	\$0.00
26-00472	05/01/26	TREAS020	TREAS.STATE OF NJ-DEPT TREAS	Water Allocation Exeedance	Clsd	\$6,500.00	\$0.00
26-00473	05/01/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Mark Out Paint	Clsd	\$62.54	\$0.00
26-00475	05/01/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Alarm Relay	Clsd	\$68.34	\$0.00
26-00478	05/04/26	COMCA010	COMCAST CABLE	Monthly Invoice - Pol Spc Vid	Clsd	\$9.98	\$0.00
26-00479	05/04/26	GANNE010	GANNETT NEW JERSEY NEWSP	Monthly Advertising	Clsd	\$50.16	\$0.00
26-00480	05/04/26	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$1,985.09	\$0.00
26-00481	05/04/26	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Clsd	\$226.35	\$0.00
26-00482	05/04/26	WESSL005	WESSLER, REBECCA	Beach Badge Checker Chng Fund	Clsd	\$410.00	\$0.00
26-00484	05/05/26	TENNA005	TENNANT MAGEE LAW	Legal Fees	Clsd	\$3,462.20	\$0.00
26-00485	05/05/26	PAVIA005	PAVIA ENTERPRISES LLC	Courier Service	Clsd	\$291.96	\$0.00
26-00486	05/05/26	MONMO045	MONMOUTH TELECOM	Monthly Invoice - April	Clsd	\$2,864.97	\$0.00
26-00487	05/05/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice - BH	Clsd	\$61.02	\$0.00
26-00488	05/05/26	VISUA010	VISUAL COMPUTER SOLUTIONS	MHomberg VCS Training	Clsd	\$499.00	\$0.00
26-00490	05/05/26	VISUA010	VISUAL COMPUTER SOLUTIONS	Virtual 2-Day Access Con.	Clsd	\$499.00	\$0.00
26-00510	05/07/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$49.98	\$0.00
26-00511	05/07/26	TUCKE010	TUCKERTON LUMBER COMPAN\	Misc dock / clam	Clsd	\$1,998.87	\$0.00
26-00512	05/07/26	NJAS0010	NJ ASSOC OF POLICE CHIEFS	Accreditation Program fee 2026	Clsd	\$1,000.00	\$0.00
26-00513	05/07/26	LEXIP005	LEXIPOL, LLC	Annual Accreditation Service	Clsd	\$9,585.14	\$0.00
26-00514	05/07/26	WESSL005	WESSLER, REBECCA	Mailing NJIB Loan Documents	Clsd	\$86.65	\$0.00
26-00515	05/11/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Goose Netting	Clsd	\$52.99	\$0.00
26-00518	05/12/26	HOME0010	HOME DEPOT/GECHF	dock / clam	Open	\$785.73	\$0.00
26-00519	05/12/26	TUCKE010	TUCKERTON LUMBER COMPAN\	Buildings and grounds	Open	\$143.48	\$0.00
26-00520	05/12/26	PISCI005	PISCIOTTA, ALEXANDRA	Postage/ Stamps	Clsd	\$25.30	\$0.00
26-00521	05/12/26	CERTI030	CERTIFIED SPEEDOMETER SER	April Calibration	Clsd	\$220.00	\$0.00
26-00523	05/13/26	DASTI010	DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Clsd	\$700.00	\$0.00
26-00524	05/13/26	GASKI005	GASKILL, CINDY	Court Recording	Clsd	\$250.00	\$0.00
26-00525	05/13/26	HOLMA010	HOLMAN FRENIA ALLISON PC	Services	Clsd	\$9,500.00	\$0.00
26-00527	05/13/26	MEADO020	MEADOWBROOK INDUSTRIES LI	April Trash & Recycling	Clsd	\$31,421.34	\$0.00
26-00531	05/14/26	EXTRE005	EXTERMA PRO LLC	spraying BH and PD	Clsd	\$320.00	\$0.00
26-00535	05/14/26	TUCKE010	TUCKERTON LUMBER COMPAN\	docks	Open	\$498.08	\$0.00
26-00542	05/15/26	TWPO0010	TWP OF STAFFORD	Monthly Invoice - April	Clsd	\$636.25	\$0.00
26-00546	05/18/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$8.34	\$0.00
26-00547	05/18/26	LISIE005	LISIEWSKI, CHRISTINE	Monthly Invoice - Recorder	Clsd	\$17.99	\$0.00
26-00548	05/18/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00
26-00549	05/18/26	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Clsd	\$4,436.29	\$0.00
26-00550	05/18/26	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$6,258.84	\$0.00
26-00551	05/18/26	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$2,046.57	\$0.00
26-00552	05/18/26	QUINL005	QUINLAN, ESQ., KEVIN	Attorney Review - LUB	Clsd	\$557.50	\$0.00
26-00554	05/18/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$9,545.00	\$0.00
26-00555	05/18/26	DECOT010	DECOTIIS, FITZPATRICK & COLE	Municipal Advisor BAN Sale	Clsd	\$4,550.90	\$0.00
26-00556	05/18/26	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal - Lease	Clsd	\$875.00	\$0.00
26-00557	05/18/26	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal - Lease	Clsd	\$377.60	\$0.00
26-00558	05/18/26	RIGGI005	RIGGINS, INC	Fuel	Clsd	\$1,051.42	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
Total Purchase Orders: 139 Total P.O. Line Items: 0 Total List Amount: \$2,963,484.59 Total Void Amount: \$0.00							

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	\$235,329.44	\$0.00	\$0.00	\$235,329.44
Utility Operating Fund	5-09	\$2,218.48	\$0.00	\$0.00	\$2,218.48
	Year Total:	\$237,547.92	\$0.00	\$0.00	\$237,547.92
Current Fund	6-01	\$2,497,506.52	\$0.00	\$0.00	\$2,497,506.52
Utility Operating Fund	6-09	\$172,878.08	\$0.00	\$0.00	\$172,878.08
	Year Total:	\$2,670,384.60	\$0.00	\$0.00	\$2,670,384.60
General Capital Fund	C-04	\$39,105.20	\$0.00	\$0.00	\$39,105.20
Utility Capital Fund	C-08	\$13,475.18	\$0.00	\$0.00	\$13,475.18
	Year Total:	\$52,580.38	\$0.00	\$0.00	\$52,580.38
Grant Fund	G-02	\$570.00	\$0.00	\$0.00	\$570.00
Trust Fund	T-17	\$2,401.69	\$0.00	\$0.00	\$2,401.69
Total Of All Funds:		\$2,963,484.59	\$0.00	\$0.00	\$2,963,484.59