

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Oldham at 4:30pm. Commissioners Imperiale and Rice were present.

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

The Mayor stated to the best of his knowledge all the requirements of the Sunshine Law have been met. Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The schedule of this meeting of the Board of Commissioners of the Borough of Harvey Cedars is listed in the notice of meetings posted on the bulletin board located in the Borough Hall and the Borough’s website and was published on December 9, 2021 in the Asbury Park Press and on December 16, 2021 in the Beach Haven Times, and republished with amendments on February 24, 2022 and March 8, 2022 respectively.

Motion to approve the minutes of the previous meeting held on May 16, 2022 was made by Commissioner Imperiale, seconded by Commissioner Rice.

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2022-13 FIRST READING

AN ORDINANCE FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2022

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

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

Vote: Ayes – Oldham, Rice, Imperiale

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2022-14 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS APPROPRIATING THE SUM OF \$100,000.00 FROM THE GENERAL CAPITAL IMPROVEMENT FUND FOR CERTAIN CAPITAL IMPROVEMENTS IN THE BOROUGH OF HARVEY CEDARS

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

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

Vote: Ayes – Oldham, Rice, Imperiale

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

RESOLUTION #2022-057:

CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$157.93 – MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION AND ENFORCEMENT FUND

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2022-058:

CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$3,333.00 – POLICE ACCREDITATION GRANT

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2022-059:

A RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, IN SUPPORT OF AMENDMENTS TO THE CAUSEWAY EXPANSION AND REHABILITATION ROAD PROJECT

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2022-060: Bills

Motion to approve bills for payment: Commissioner Rice

Second: Commissioner Imperiale

Public Property Usage requests:

1. Windsurfing Lessons – Sunset Park

The Board discussed the request by Drew Schoudel of Exploration Project LLC to give windsurfing lessons in the park from June to mid-September 7:00am – 5:00pm weather permitting; 5 participants maximum, lessons by appointment; for ages 10 and up. Concerns were raised regarding operation of a business on borough property; the Board asked to have him present a business plan and have him come to a meeting.

PRIVILEGE OF THE FLOOR –

Jim Fritz stated that during the town-wide yard sale about 8 cars came looking for beach badges and the Borough Hall was closed, and asked how do they get badges when they only come down on the weekend. The Clerk stated the badge booth was open Memorial Day Saturday, unfortunately there was not a notice posted at the Borough Hall.

Fred Schragger, Salem Avenue, asked if the Borough Attorney received a response to the Board of Education letter. The Mayor said he has not heard from the Attorney, and asked the Clerk to follow up.

Roby McClellan first thanked the Board for the new pickleball courts, then apologized to the Mayor for having to come out last weekend to the courts regarding a problem with game play. Mr. McClellan explained how the game was meant to be played and a discussion was held on possible modifications to the court rules. The Board concluded a new price structure and court rules will be developed.

The Mayor stated the electric company will be changing to smart meters on the Island, and residents will be notified when they will be coming.

Motion to adjourn: Commissioner Imperiale

Second: Commissioner Rice

Meeting adjourned at 4:54pm.

ORDINANCE NO. 2022-13

AN ORDINANCE FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2022

The Board of Commissioners of the Borough of Harvey Cedars, County of Ocean does ordain the annual base salaries of the officers and employees of the Borough of Harvey Cedars listed below are hereby fixed as follows:

Mayor	\$ 2,400.00	to	\$ 7,500.00
Commissioners	\$ 2,400.00	to	\$ 7,500.00
Borough Clerk	\$23,000.00	to	\$ 84,000.00
Deputy Clerk	\$ 0.00	to	\$ 17,500.00
Administrator	\$ 0.00	to	\$ 10,000.00
Public Safety Administrator (per diem)	\$ 100.00	to	\$ 400.00
Clerical Help	\$ 0.00	to	\$ 40,000.00
Clerical Help (per hr.)	\$ 0.00	to	\$ 21.00
Tax Collector	\$15,000.00	to	\$ 39,000.00
Deputy Tax Collector (per hr.)	\$ 0.00	to	\$ 26.00
Chief Financial Officer	\$15,000.00	to	\$ 65,000.00
Deputy Chief Finance Officer (per hr.)	\$ 0.00	to	\$ 26.00
Assessor	\$ 6,000.00	to	\$ 22,000.00
Municipal Court Judge	\$ 2,500.00	to	\$ 16,500.00
Chief of Police	\$45,000.00	to	\$161,000.00
Sergeant of Police	\$35,000.00	to	\$138,000.00
Patrolmen	\$26,000.00	to	\$114,000.00
Extra Patrolmen (per hr.)	\$ 0.00	to	\$ 15.75
Police Matron (per hr. per call)	\$ 0.00	to	\$ 25.00
Police Matron (per hr. other)	\$ 0.00	to	\$ 15.00
Zoning Officer	\$ 0.00	to	\$ 28,000.00
Code Enforcement Officer (per hr.)	\$ 8.85	to	\$ 20.00
Superintendent of Public Works	\$15,000.00	to	\$ 61,000.00
General Maintenance Public Works	\$ 6,000.00	to	\$ 43,000.00
Superintendent of Water / Sewer	\$15,000.00	to	\$ 61,000.00
General Maintenance Water / Sewer	\$ 6,000.00	to	\$ 43,000.00
Maintenance (per hr.)	\$ 0.00	to	\$ 15.00
Skilled Operator (per hr.)	\$ 0.00	to	\$ 35.00
Clerical Help Water / Sewer	\$ 7,000.00	to	\$ 40,000.00
Collector of Utility Rents	\$ 7,000.00	to	\$ 45,000.00
Deputy Registrar	\$ 0.00	to	\$ 500.00
Chief of Beach Operations	\$ 0.00	to	\$ 38,000.00
Captain of Lifeguards (per hour)	\$ 13.00	to	\$ 23.47
Lieutenant of Lifeguards (per hour)	\$ 13.00	to	\$ 22.67
After Hours Beach Manager	\$ 13.00	to	\$ 18.17
Lifeguards (per hour)	\$ 13.00	to	\$ 17.43
Lifeguard in Training Director (stipend)	\$ 0.00	to	\$ 700.00
Beach Personnel			
EMT Certification (per week)			\$ 25.00
Beach Badge Seller/checker (per hr.)	\$ 11.90	to	\$ 13.60
Beach Badge/Tennis Coordinator (per hr.)	\$ 11.90	to	\$ 20.00
Badge Seller/checker bonuses:			
Highest Badge Sales (per week)			\$ 30.00
2 nd Highest Badge Sales (per week)			\$ 15.00
Emergency Management Director	\$ 0.00	to	\$ 3,000.00
Deputy Emergency Management Director	\$ 0.00	to	\$ 5,000.00
Recycling Coordinator	\$ 0.00	to	\$ 3,000.00
Land Use Board Secretary	\$ 0.00	to	\$ 4,300.00

NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **June 3, 2022**. Further notice is given that said Ordinance shall be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held on **June 20, 2022** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Daina Dale, Municipal Clerk

ORDINANCE NO. 2022-14

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS APPROPRIATING THE SUM OF \$100,000.00 FROM THE GENERAL CAPITAL IMPROVEMENT FUND FOR CERTAIN CAPITAL IMPROVEMENTS IN THE BOROUGH OF HARVEY CEDARS

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS as follows:

- Section 1. Pursuant to the applicable statutes of the State of New Jersey, there is hereby authorized the capital improvements within the Borough of Harvey Cedars as follows:
- A. For the purchase of a roof, trim and all accessory equipment necessary therefore and incidental thereto, there is hereby appropriated the sum of \$100,000.00.
- Section 2. This Capital Improvement Ordinance is to be financed from the capital funds that the Borough presently has on hand.
- Section 3. The Capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services as on file with the municipal clerk and is available for public inspection.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **June 3, 2022**. Further notice is given that said Ordinance shall be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held on **June 20, 2022** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Daina Dale, Municipal Clerk

RESOLUTION #2022-057

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$157.93 –
MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION AND
ENFORCEMENT FUND**

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 2022 in the sum of \$157.93, which is now available from the State of New Jersey entitled “Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund”.

BE IT FURTHER RESOLVED that the sum of \$157.93 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: Municipal Court Alcohol Education.

BE IT FURTHER RESOLVED that the above is a result of State funds obtained through the Office of the Attorney General as a State grant.

PASSED ON: June 3, 2022

RESOLUTION #2022-058

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$3,333.00 –
POLICE ACCREDITATION GRANT**

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 Commission of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$3,333.00, which is now available from the Ocean County Municipal Joint Insurance Fund, entitled “Ocean JIF Police Accreditation Program Grant”.

BE IT FURTHER RESOLVED that the sum of \$3,333.00 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: Police Accreditation Grant.

PASSED ON: June 3, 2022

RESOLUTION #2022-059

**A RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,
STATE OF NEW JERSEY, IN SUPPORT OF AMENDMENTS TO THE CAUSEWAY
EXPANSION AND REHABILITATION ROAD PROJECT**

WHEREAS the New Jersey Department of Transportation ("NJDOT") continues to work upon the final phase of the multi-year, federally funded Causeway expansion and rehabilitation road project ("Project"); and

WHEREAS there have been and continue to be significant concerns regarding continuation of the Project pursuant to its existing schedule and format through the peak summer season on Long Beach Island given the significant road closures and alterations to the traffic patterns of the main roadway access to and from the Island; and

WHEREAS the Mayor and Council of the Borough of Ship Bottom ("Borough"), its officials, and representatives of other Island municipalities have been diligently meeting with the NJDOT in an effort to secure revisions to the Project to minimize the impact upon the traffic patterns and the public health, welfare, and safety; and

WHEREAS following additional investigation and negotiations, the NJDOT has agreed to the following changes to the ongoing Project during the peak 2022 summer season and thereafter; and

WHEREAS the NJDOT has agreed to postpone the work upon 9th Street until after Labor Day 2022 and instead perform the 8th Street work, and, therefore, the left lane on 9th Street shall be reopened to traffic before Memorial Day 2022 through September 2022; and

WHEREAS in addition and where feasible, the NJDOT shall install temporary walkways in the 9th Street area in areas where sidewalks and pedestrian access have been impacted, and where such is not possible the NJDOT shall install appropriate signage and access will be created to safely detour pedestrians around the closed portion of sidewalk; and

WHEREAS in order for the NJDOT to commit to providing two (2) travel lanes both on and off the island during the day and address additional concerns raised about potential traffic impacts during the peak summer season weekends, the NJDOT and its contractor shall be required to work extended overnight work hours of 6:00 p.m. through 6:00 a.m., Monday through Thursday and possible 9:00 a.m. through 3:00 p.m., as required; and

WHEREAS the NJDOT has further agreed to the following changes to address traffic and safety concerns relating to the Project: (i) the traffic cones at Dunkin Donuts will be adjusted to provide easier access to the parking lot; (ii) the State Police shall be present to assist with traffic control during construction; (iii) the traffic control taper indicating lane shifts will be extended further across Route 72; (iv) Circle Drive shall be open in advance of the Memorial Day Weekend holiday; (v) work on Circle Drive will pause and resume after Labor Day; and

WHEREAS additional requests by the Borough and municipalities to add beautification and architectural treatments along Circle Drive are under review; and

WHEREAS as a result of the foregoing, the NJDOT shall be required to 9th Street to finish the current construction activities after Labor Day 2022, local roadways shall need to be utilized while detouring 8th or 9th Street after Labor Day 2022, similar to those detours utilized by the Borough contractor during the water/sewer replacement project, and the schedule modification shall require a work extension of the 9th Street construction activities through July 1st, 2023; and

WHEREAS as an express condition of adopting and acting upon the foregoing, the NJDOT has requested a resolution of support from the Borough and Island municipalities setting forth the approval of the revisions to the Project.

NOW, THEREFORE, BE IT RESOLVED based upon the foregoing Recitals, which are incorporated herein by reference, the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, hereby support and approve of the revisions to the Project as set forth herein.

PASSED ON: June 3, 2022

RESOLUTION #2022-060

June 3, 2022
02:03 PM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00103	01/24/22	HIGGI005	HIGGINS APPRAISAL	Appraisal 29 W Essex	Open	750.00	0.00
22-00142	02/07/22	TUCKE010	TUCKERTON LUMBER COMPANY	shop supplies	Open	21.94	0.00 B
22-00171	02/10/22	VERIZ030	VERIZON WIRELESS - CELL	dpw cell phones	Open	79.23	0.00 B
22-00393	04/13/22	SHORE060	SHORE PROMOTIONS	floating key chains	Open	177.58	0.00
22-00416	04/19/22	JERSE035	JERSEY SHORE CCTV	Camera maintenance	Open	328.00	0.00
22-00426	04/20/22	HOLMA010	HOLMAN FRENIA ALLISON PC	2022 Audit Services	Open	6,000.00	0.00
22-00464	04/28/22	JOSEP015	JOSEPH H ROBERTS INC.	Reznor Heater- Salem Garage	Open	6,200.00	0.00
22-00465	04/28/22	JOSEP015	JOSEPH H ROBERTS INC.	3 Reznor Heaters- PW Garage	Open	9,600.00	0.00
22-00466	04/28/22	JOSEP015	JOSEPH H ROBERTS INC.	Carrier HVAC- Construction	Open	4,171.00	0.00
22-00476	05/03/22	ATLAN105	ATLANTIC PRINTING & DESIGN	Commissioner Business Cards	Open	138.00	0.00
22-00500	05/10/22	AMERI070	AMERICAN WEAR, INC.	dpw uniforms	Open	434.20	0.00
22-00512	05/12/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies	Open	37.53	0.00
22-00514	05/12/22	SNOW0010	SNOW, KEVIN	Duffel Bag	Open	279.00	0.00
22-00516	05/16/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Park Restroom Supplies	Open	608.72	0.00
22-00522	05/16/22	SHORE060	SHORE PROMOTIONS	Lifeguard Uniforms	Open	4,712.50	0.00
22-00523	05/16/22	SHORE060	SHORE PROMOTIONS	LIT Uniform	Open	5,330.76	0.00
22-00525	05/16/22	GUARD020	GUARDIAN TRACKING LLC	Annual Subscription	Open	864.00	0.00
22-00526	05/16/22	SHORE020	SHORE BUSINESS SOLUTIONS	New Printer for dpw/water dept	Open	4,143.51	0.00
22-00529	05/16/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Clothing Allowance	Open	98.02	0.00
22-00530	05/17/22	OLDHA010	OLDHAM, CHRISTOPHER	Eye reimbursement 2022	Open	377.26	0.00
22-00532	05/18/22	TWPO0010	TWP OF STAFFORD	April Animal Control	Open	269.00	0.00
22-00533	05/18/22	PETER020	PETERSON, BONNIE R	Prosecutor May 2022	Open	550.00	0.00
22-00534	05/19/22	CENTR035	CENTRAL JERSEY HEALTH INS FUND	June Premium	Open	1,985.00	0.00
22-00535	05/19/22	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - June	Open	176.80	0.00
22-00537	05/20/22	FIBAR010	THE FIBAR GROUP, LLC	mulch for playground	Open	2,737.00	0.00
22-00539	05/20/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Desk Chair	Open	323.99	0.00
22-00541	05/20/22	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	211.25	0.00
22-00542	05/20/22	DELAW030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	324.85	0.00
22-00545	05/23/22	EARLE010	EARLE ASPHALT COMPANY	Holly & West Essex Paving	Open	126,968.09	0.00
22-00546	05/23/22	OWEN0010	OWEN, LITTLE & ASSOCIATES	05/19 LUB Meeting	Open	710.00	0.00
22-00547	05/23/22	QUINL005	QUINLAN, ESQ., KEVIN	05/18 LUB Meeting - Atty Fees	Open	225.00	0.00
22-00548	05/24/22	COMCA010	COMCAST CABLE	Monthly Invoice - W&S	Open	567.21	0.00
22-00549	05/24/22	COMCA010	COMCAST CABLE	Monthly Invoice - B&G's	Open	156.21	0.00
22-00551	05/24/22	MACCO005	MACCORKLE, MATTHEW	MacCorkle physical	Open	225.00	0.00
22-00553	05/25/22	FORDC005	FORD CREDIT	Zoning Car Lease Payment	Open	162.11	0.00
22-00554	05/25/22	NJST0020	NJ STATE LEAGUE OF MUNI	Magazine subscription 2022	Open	25.00	0.00
22-00556	05/25/22	NJAS0010	NJ ASSOC OF POLICE CHIEFS	Program fee 2022	Open	1,000.00	0.00
22-00557	05/25/22	SHORE060	SHORE PROMOTIONS	Badge Checker Uniforms	Open	1,230.00	0.00
22-00559	05/26/22	APRUZ005	APRUZZESE, MCDERMOT, MASTRO &	Legal Services	Open	240.50	0.00
22-00560	05/26/22	DALE0010	DALE, DAINA	Reimbursements Indeed & Zoom	Open	344.67	0.00
22-00566	05/27/22	NESTL005	NESTLE WATERS NORTH AMERICAN	Lifeguards Water	Open	29.68	0.00
22-00567	05/31/22	USPO0010	US POSTAL SERVICE	Post office box Fee	Open	254.00	0.00
22-00571	06/01/22	RUSSE005	RUSSELL, MYRA	Unclaimed Found Money	Open	70.00	0.00
22-00572	06/01/22	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	600.00	0.00
22-00573	06/01/22	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2022 May dog license fees	Open	3.60	0.00
22-00574	06/01/22	COMCA010	COMCAST CABLE	Monthly Invoice - Pol Spc Vid	Open	9.97	0.00
22-00575	06/02/22	PAVIA005	PAVIA ENTERPRISES LLC	May Courier Service	Open	291.96	0.00
22-00582	06/03/22	PCSL005	PCS, LLC	Monthly Invoice - June	Open	1,447.96	0.00
22-00584	06/03/22	NESTL005	NESTLE WATERS NORTH AMERICAN	Water Delivery	Open	126.39	0.00
22-00585	06/03/22	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	2,473.56	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00586	06/03/22	PEDRO010 PEDRONI FUEL COMPANY	Fuel Charges	Open	2,320.45	0.00		
22-00587	06/03/22	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	400.00	0.00		
Total Purchase Orders:		52	Total P.O. Line Items:	0	Total List Amount:	190,810.50	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	2-01	47,748.57	0.00	47,748.57	0.00	0.00	47,748.57
Utility Operating	2-09	9,554.48	0.00	9,554.48	0.00	0.00	9,554.48
Year Total:		57,303.05	0.00	57,303.05	0.00	0.00	57,303.05
General Capital F	C-04	126,968.09	0.00	126,968.09	0.00	0.00	126,968.09
Dog trust Fund	T-15	3.60	0.00	3.60	0.00	0.00	3.60
Trust Fund	T-17	6,535.76	0.00	6,535.76	0.00	0.00	6,535.76
Year Total:		6,539.36	0.00	6,539.36	0.00	0.00	6,539.36
Total of All Funds:		190,810.50	0.00	190,810.50	0.00	0.00	190,810.50

BE IT RESOLVED by the Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that the foregoing bill list dated June 3, 2022 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: June 3, 2022