

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 in the Borough Hall. 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 26, 2020 in the Asbury Park Press and on December 31, 2020 in the Beach Haven Times.

**Motion** to approve the minutes of the previous meeting held on May 17, 2021 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 #2021-16 FIRST READING**

**AN ORDINANCE FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2021**

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

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Rice, Imperiale

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

**ORDINANCE #2021-17 FIRST READING**

**AN ORDINANCE AMENDING CHAPTER 2 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “ADMINISTRATION” AS IT PERTAINS TO OFF-DUTY LIFEGUARD FEES**

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

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Imperiale, Rice

The Mayor read the following ordinance by title and number and stated that proof of publication is on hand and the ordinance has been posted.

**ORDINANCE #2021-15 SECOND READING**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 13 ENTITLED “ZONING” AS IT PERTAINS TO FENCE HEIGHT AND BUILDING FOOTPRINT**

Motion to open public discussion: Commissioner Rice

Second: Commissioner Imperiale

There were no public questions or comments.

Motion to close public discussion: Commissioner Rice

Second: Commissioner Imperiale

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Imperiale, Rice

A copy of the full ordinance as adopted is filed in the ordinance book.

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 #2021-054:**

**AUTHORIZING THE EXECUTION OF AGREEMENTS FOR THE PURCHASE OF BLOCK 1 LOT 1 AKA JAMES STREET WETLANDS**

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

**RESOLUTION #2021-055:**

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

Motion to adopt: Commissioner Imperiale  
Second: Commissioner Rice

**RESOLUTION #2021-056: Bills**

Motion to approve bills for payment: Commissioner Rice  
Second: Commissioner Imperiale

**Public Property Usage requests:**

**1. Private Party – Sunset Park**

Motion was made by Commissioner Rice, seconded by Commissioner Imperiale to approve the request by Lisa Denero to erect a tent in Sunset Park behind her house at 6106 Long Beach Blvd. for a social family party on July 10, 2021. About 32 people expected. Similar setup as in 2019.

**2. Surf Contest – Hudson Avenue Beach**

Motion was made by Commissioner Imperiale, seconded by Commissioner Rice, to approve the request by Randy Townsend and the NSSA to hold a small surfing competition at the Hudson beach for a 1-day event on June 13, 20 or 27, wave dependent, from 8:00am to 3:00pm. 50 people expected.

**TOPICS OF INTEREST –**

Commissioner Imperiale stated Jim Fritz is still recovering but doing considerably better.

Mayor Oldham stated the County contractors continue working on repairing the manholes and grates on the Boulevard, and the new crosswalks will be painted by the County. Chief Burnaford will follow up on the status of the crosswalks.

The Mayor mentioned the following projects will begin soon: cleaning of the water tower; the Holly Avenue watermain; the Army Corps' near shore berm project; and the 78<sup>th</sup> Street dock repairs.

**PRIVILEGE OF THE FLOOR –**

Craig Coddington, West 80<sup>th</sup> Street and Fire Company President, requested on behalf of himself, the Fire Company, and the neighborhood, to remove the “no parking” across the street from the Firehouse to be used for head-on public parking. He stated cars are constantly driving up and down 80<sup>th</sup> Street searching for parking; this could make 10 parking spaces available. He said the turn-out of Fire Company members is low, and the Company prefers cars not to be parked east/west so trucks can have the ability to turn out. After a discussion, the Board determined if the current ordinances allow it, to remove the “no parking” signs as a trial for the season. Chief Burnaford said he would review the parking ordinances.

Mr. Coddington announced the passing of one of the Fire Police members, Doug Barber.

Chief Burnaford reported he has received compliments on the Hometown News emails. He praised the Fire Company and First Aid Squad volunteers for assisting the police in locating a missing person, outcome was favorable. The Chief also praised the Borough office staff for coming in on Saturday of Memorial Day Weekend to sell beach badges; he said there is a lot of preparation and accounting involved behind the scenes of the sales that goes unnoticed; the beach badges fall under his department, and personally thanked each staff member.

**Motion** to adjourn: Commissioner Rice  
Second: Commissioner Imperiale

Meeting adjourned at 4:57pm.

**ORDINANCE NO. 2021-16**

**AN ORDINANCE FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2021**

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	\$ 83,000.00
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	\$ 25,000.00
Clerical Help (per hr.)	\$ 0.00	to	\$ 20.00
Tax Collector	\$15,000.00	to	\$ 36,000.00
Deputy Tax Collector (per hr.)	\$ 0.00	to	\$ 26.00
Chief Financial Officer	\$15,000.00	to	\$ 61,000.00
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	\$159,000.00
Sergeant of Police	\$35,000.00	to	\$136,000.00
Patrolmen	\$26,000.00	to	\$112,000.00
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	\$ 27,500.00
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	\$ 42,000.00
Superintendent of Water / Sewer	\$15,000.00	to	\$ 61,000.00
General Maintenance Water / Sewer	\$ 6,000.00	to	\$ 42,000.00
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	\$ 31,000.00
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	\$ 35,000.00
Captain of Lifeguards (per hour)	\$ 11.00	to	\$ 22.04
Lieutenant of Lifeguards (per hour)	\$ 11.00	to	\$ 21.29
After Hours Beach Manager	\$ 11.00	to	\$ 17.25
Lifeguards (per hour)	\$ 11.00	to	\$ 16.37
Lifeguard in Training Director (stipend)	\$ 0.00	to	\$ 500.00
Beach Personnel			
EMT Certification (per week)			\$ 25.00
Beach Badge Seller/checker (per hr.)	\$ 10.35	to	\$ 12.80
Beach Badge/Tennis Coordinator (per hr.)	\$ 10.35	to	\$ 17.42
Badge Seller/checker bonuses:			
Highest Badge Sales (per week)			\$ 30.00
2 <sup>nd</sup> 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	\$ 4,200.00

**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 4, 2021**. 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 21, 2021** 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.

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Daina Dale, Municipal Clerk

**ORDINANCE NO. 2021-17**

**AN ORDINANCE AMENDING CHAPTER 2 OF THE REVISED GENERAL  
ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975,  
ENTITLED “ADMINISTRATION” AS IT PERTAINS TO OFF-DUTY LIFEGUARD  
FEES**

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

- Section 1. Subsection **2-5.3(A)** entitled “Employment of Off-Duty Lifeguards”, paragraph 3, is hereby amended to read as follows:
- 3) All persons or entities shall pay to the Chief Financial Officer of the Borough of Harvey Cedars such hourly sum of twenty-five (\$25.00) dollars an hour for such service. The Borough shall remit to the lifeguard performing such duties twenty (\$20.00) dollars an hour and the remaining five (\$5.00) dollars shall be retained by the Borough for administrative expenses and vehicle expenses.
- Section 2. If any provision, section, subsection, or paragraph of this ordinance shall be declared to be unconstitutional, invalid or inoperative, in whole or in part, by a Court of competent jurisdiction, such provision, section, subsection, or paragraph shall, to the extent that it is not unconstitutional, invalid or inoperative, remain in full force and effect, and no such determination shall be deemed to invalidate the remaining provisions, subsections, or paragraphs of this ordinance.
- Section 3. This Ordinance shall take effect upon final adoption after publication in accordance with law.

**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 4, 2021**. 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 21, 2021** 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.

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Daina Dale, Municipal Clerk

**RESOLUTION #2021-054**

**AUTHORIZING THE EXECUTION OF AGREEMENTS FOR THE PURCHASE OF  
BLOCK 1 LOT 1 AKA JAMES STREET WETLANDS**

**WHEREAS** on December 21, 2020 the Board of Commissioners adopted Resolution #2020-133 authorizing the Borough to enter into a contract with Vincent J. DiDonato, Grace J. DiDonato and George V. DiDonato to purchase the property located at 5302 Long Beach Blvd., Harvey Cedars, Block 1, Lot 1, for an amount not to exceed Eighty-One Thousand One Hundred Twenty-Five Dollars (\$81,125); and

**WHEREAS** the Borough has applied and has been approved for the following grants for the acquisition:

1. The NJDEP Green Acres Program grant in the amount of a \$50,000 matching grant;
2. The Ocean County Natural Lands Trust grant in the amount of \$50,000; and

**WHEREAS** additional funds will be donated towards the purchase from Save Barnegat Bay; and

**WHEREAS** the Ocean County Planning Board and the Save Barnegat Bay require Conservation Restriction Easement agreements to be executed prior to the distribution of funds for the acquisition of said property.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and the Municipal Clerk of the Borough of Harvey Cedars are hereby authorized to execute Conservation Restriction Easement Agreements and any other documents required for the purchase and the closing process of the property located at 5302 Long Beach Blvd., Harvey Cedars, Block 1, Lot 1.

PASSED ON: June 4, 2021

**RESOLUTION #2021-055**

**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 August 6, 2010 for a term beginning March 1, 2012 and ending February 28, 2017, a total of five years, with one (1) optional five-year renewal term from March 1, 2017 ending February 28, 2022 for an annual rent of \$8,100.00 paid in monthly installments; and

**WHEREAS** said agreement shall expire next year on February 28, 2022; 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, 2022 and ending on February 28, 2027 for an annual rent of \$11,100.00.

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

PASSED ON: June 4, 2021

**RESOLUTION #2021-056**

June 4, 2021  
12:50 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
21-00015	01/15/21	VERIZ030	VERIZON WIRELESS - CELL	DPW Cell Phones	Open	80.25	0.00 B
21-00066	01/25/21	TONYS005	TONY'S GENERAL MECHANDISE INCO	D Lisiewski Apparel Allowance	Open	210.00	0.00 B
21-00137	02/11/21	RUTGE045	RUTGERS, THE STATE UNIVERSITY	Principles Public Purchasing 2	Open	944.00	0.00
21-00177	02/23/21	DALE0010	DALE, DAINA	Reimbursements	Open	59.96	0.00
21-00219	03/05/21	ATLAN130	ATLANTIC PLUMBING SUPPLY CORP	3' Clow Hydrant	Open	2,405.90	0.00
21-00275	03/23/21	RUTGE020	RUTGERS THE STATE UNIVERSITY	Principles of Purchasing 3	Open	944.00	0.00
21-00277	03/23/21	NESTL005	NESTLE WATERS NORTH AMERICAN	Spring water refills	Open	18.75	0.00 B
21-00388	04/22/21	ATLAN130	ATLANTIC PLUMBING SUPPLY CORP	Hydrants	Open	2,596.40	0.00
21-00391	04/23/21	JOHNN010	JOHNNY ON THE SPOT, LLC	porta potty rental service	Open	100.50	0.00 B
21-00409	04/30/21	ASSAA005	ASSA ABLOY ENTRANCE SYSTEMS US	post office doors	Open	536.06	0.00
21-00411	05/01/21	MGLF0010	MGL FORMS-SYSTEMS	RecSpecial Deposit Slips	Open	105.00	0.00
21-00424	05/04/21	RUTGE020	RUTGERS THE STATE UNIVERSITY	Zoning & Planning Conference	Open	270.00	0.00
21-00434	05/07/21	SHORE060	SHORE PROMOTIONS	Tee shirts w/ badge design	Open	768.00	0.00
21-00435	05/07/21	SHORE060	SHORE PROMOTIONS	Lanterns with logo	Open	1,083.42	0.00
21-00436	05/07/21	AGRAE005	AGRA ENVIRONMENTAL, INC	Samples	Open	332.00	0.00 B
21-00439	05/10/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	Park Supplies	Open	438.90	0.00
21-00441	05/11/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	Vehicle Maint	Open	62.00	0.00
21-00451	05/13/21	SHORE060	SHORE PROMOTIONS	Badge Checker Uniforms	Open	877.50	0.00
21-00452	05/13/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	Cleaning Supplies	Open	191.00	0.00
21-00453	05/13/21	AMAZO005	AMAZON CAPITAL SERVICES, INC	Weapons Maint Supplies	Open	69.84	0.00
21-00458	05/14/21	PALER010	FERGUSON ENTERPRISES	Meter Cartridges	Open	435.23	0.00
21-00460	05/14/21	KEVIN005	KEVIN J SCHUBIGER PLUMBING &	Sewer Repair 80th Street	Open	9,000.00	0.00
21-00466	05/15/21	OCUT0010	OC UTILITIES AUTHORITY	2021 2nd Quarter Installment	Open	45,438.75	0.00
21-00472	05/17/21	ATLAN130	ATLANTIC PLUMBING SUPPLY CORP	Repairs Passaic and Blvd	Open	254.90	0.00
21-00473	05/17/21	MAGEL010	LINE SYSTEMS	Monthly Invoice	Open	1,574.45	0.00
21-00475	05/18/21	EAGLE010	EAGLE POINT GUN	2021 ammo	Open	10,999.60	0.00
21-00476	05/18/21	MANAH010	MANAHAWKIN MAGIC WASH	Veh Maint.	Open	19.80	0.00
21-00478	05/18/21	GANNE010	GANNETT NEW JERSEY NEWSPAPERS	Monthly Advertising	Open	421.03	0.00
21-00479	05/21/21	QUINL005	QUINLAN, ESQ., KEVIN	04/15/21-05/19/21 LUB Invoices	Open	1,083.37	0.00
21-00480	05/21/21	COMCA010	COMCAST CABLE	Monthly Invoice - B&G Charges	Open	144.61	0.00
21-00481	05/22/21	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	211.95	0.00
21-00482	05/25/21	ATLAN130	ATLANTIC PLUMBING SUPPLY CORP	Passaic Avenue Job	Open	520.64	0.00
21-00483	05/25/21	OCEAN045	OCEAN COUNTY TREASURER	Truck Purchase	Open	1.00	0.00
21-00485	05/25/21	COMCA010	COMCAST CABLE	Monthly Invoice - w&s Charges	Open	526.20	0.00
21-00486	05/27/21	OWEN0010	OWEN, LITTLE & ASSOCIATES	Land Use Board Invoices - May	Open	1,001.31	0.00
21-00488	05/27/21	TOMAS005	TOMASELLA'S FIRE PROTECTION	Annual Fire Inspection	Open	946.00	0.00
21-00494	05/27/21	FORDC005	FORD CREDIT	Zoning Car Lease Payment	Open	162.11	0.00
21-00495	05/27/21	USPO0010	US POSTAL SERVICE	Post office box Fee	Open	238.00	0.00
21-00497	05/28/21	SHORE060	SHORE PROMOTIONS	Tote with compass logo	Open	792.00	0.00
21-00500	05/28/21	OCPO0010	OC POLICE TRAFFIC SAFETY	2021 Dues	Open	40.00	0.00
21-00501	05/28/21	WAYBE005	WAYBEST LLC	uniform cleaning	Open	18.00	0.00
21-00504	05/29/21	PETER020	PETERSON, BONNIE R	Prosecutor May 2021	Open	550.00	0.00
21-00505	05/29/21	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - June	Open	218.40	0.00
21-00506	05/29/21	CENTR035	CENTRAL JERSEY HEALTH INS FUND	June Premium	Open	1,983.00	0.00
21-00507	05/29/21	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	Open	83.14	0.00
21-00508	05/29/21	NJST0020	NJ STATE LEAGUE OF MUNI	Magazine subscription 2021	Open	25.00	0.00
21-00509	06/01/21	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2021 May dog license fees	Open	7.80	0.00
21-00510	06/01/21	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	750.00	0.00
21-00511	06/01/21	PLOSI005	PLOSLIA COHEN LLC	Labor Attorney fees	Open	245.00	0.00
21-00512	06/03/21	PCSL005	PCS, LLC	On-Site Support	Open	298.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00513	06/03/21	ATLAN130 ATLANTIC PLUMBING SUPPLY CORP	Water System Pipes and Bolts	Open	471.11	0.00		
21-00514	06/03/21	COOPE005 COOPERFRIEDMAN ELECTRIC SUPPLY	Cover for electrical box	Open	11.89	0.00		
21-00515	06/03/21	NESTL005 NESTLE WATERS NORTH AMERICAN	Water Delivery	Open	8.99	0.00		
21-00516	06/03/21	PAVIA005 PAVIA ENTERPRISES LLC	May Courier Service	Open	291.96	0.00		
21-00517	06/03/21	COMCA010 COMCAST CABLE	Monthly Inv -Police/SPC Video	Open	17.50	0.00		
21-00518	06/03/21	LBIH0010 LBI HEALTH DEPARTMENT	Second Quarter Health Services	Open	10,785.50	0.00		
21-00519	06/03/21	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	400.00	0.00		
21-00520	06/03/21	ARMAN005 ARMANDO V. RICCIO, LLC	Legal Services	Open	2,117.50	0.00		
21-00521	06/03/21	USPO0010 US POSTAL SERVICE	Forever Stamps	Open	550.00	0.00		
21-00522	06/03/21	STAMP010 STAMP FULFILLMENT SERVICE	Envelopes w/Postage	Open	3,918.85	0.00		
21-00523	06/03/21	OWEN0010 OWEN, LITTLE & ASSOCIATES	Addl. LUB Invoice - 2021:01	Open	70.00	0.00		
21-00524	06/04/21	MAGEL010 LINE SYSTEMS	Monthly Invoice	Open	1,568.59	0.00		
21-00525	06/04/21	NJNA0020 NJ NATURAL GAS	Monthly Invoice -	Open	302.84	0.00		
21-00526	06/04/21	NJNA0020 NJ NATURAL GAS	Monthly Invoice -	Open	561.33	0.00		
21-00527	06/04/21	PEDRO010 PEDRONI FUEL COMPANY	Fuel Charges	Open	2,646.04	0.00		
21-00531	06/04/21	PCSL005 PCS, LLC	Monthly Invoice	Open	1,000.00	0.00		
Total Purchase Orders:		66	Total P.O. Line Items:	0	Total List Amount:	114,804.87	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Utility Operating	0-09	5,002.30	0.00	5,002.30	0.00	0.00	5,002.30
Current Fund	1-01	43,913.63	0.00	43,913.63	0.00	0.00	43,913.63
Utility Operating	1-09	61,083.04	0.00	61,083.04	0.00	0.00	61,083.04
Year Total:		104,996.67	0.00	104,996.67	0.00	0.00	104,996.67
Dog trust Fund	T-15	7.80	0.00	7.80	0.00	0.00	7.80
Trust Fund	T-17	4,798.10	0.00	4,798.10	0.00	0.00	4,798.10
Year Total:		4,805.90	0.00	4,805.90	0.00	0.00	4,805.90
Total of All Funds:		114,804.87	0.00	114,804.87	0.00	0.00	114,804.87

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 4, 2021 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: June 4, 2021