

Due to the COVID-19 pandemic and the New Jersey Governor's Executive Order No. 107, the shelter in place order effective March 21, 2020, the regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was hosted by the Municipal Clerk via Zoom in the Borough Hall meeting room with Mayor Oldham, Commissioner Imperiale, Commissioner Rice and 3 Borough employees in attendance. The public was able to join the meeting via Zoom; 3 members of the public were Zoomed-in.

The meeting was called to order by Mayor Oldham at 4:30pm.

The Mayor asked all to rise for the Pledge of Allegiance; the flag in the meeting room was shown on the screen.

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 January 9, 2020 in the Beach Haven Times and the Asbury Park Press. N.J.S.A. 10:4-8(b) authorizes local units to conduct public meetings through use of streaming services and other online meeting platforms. Notice of the meeting being held remotely via Zoom was posted on the website on June 9, 2020 and published in the Beach Haven Times on April 2 and 9, 2020.

Motion to approve the minutes of the previous meeting held on June 5, 2020 was made by Commissioner Imperiale, seconded by Commissioner Rice.

The Mayor stated this is the last Borough Zoom meeting, the next one will be open to the public, but will be limited to a total of 14 people in the room.

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

ORDINANCE #2020-10 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS APPROPRIATING THE SUM OF \$39,000 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.

The Mayor stated this ordinance is for purchasing more beach mats; most of the street ends have them installed already, but more are needed. Application was made for the Community Development Block Grant that can be used to pay for this when approved.

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 #2020-11 FIRST 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 TRAILERS AND RECREATIONAL VEHICLES

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

The Mayor stated this ordinance adjusts the parking of boat trailers and strengthens an ordinance about staying in recreational vehicles.

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice
Vote: Ayes – Oldham, Imperiale, Rice

RESOLUTION #2020-064:

AUTHORIZING THE PURCHASE OF VEHICLE TIRES FROM BOROUGH EMPLOYEE

All were in favor of tabling this resolution.

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 #2020-065:

AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN WATER/SEWER CHARGES

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2020-066:

APPOINTMENT OF EMERGENCY MANAGEMENT COORDINATORS

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2020-067:

AUTHORIZING AN ADDENDUM TO THE HARVEY CEDARS POLICE DEPARTMENT/P.B.A. LOCAL #175 AGREEMENT AS IT PERTAINS TO SCHEDULES

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

RESOLUTION #2020-068:

AUTHORIZE APPLICATION TO NJDOT LOCAL AID PROGRAM FOR 2021 ROAD RECONSTRUCTION IMPROVEMENT PROJECT FOR A TOTAL OF \$346,560

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2020-069: Bills

Motion to approve the bills for payment: Commissioner Rice

Second: Commissioner Imperiale

Public Property Usage requests:

1. Wedding Ceremony – Mercer Ave. Beach

Motion was made by Commissioner Imperiale, seconded by Commissioner Rice, to approve the request to use Mercer Ave. beach to Samuel Lyon for a brief wedding ceremony on Sunday, July 26, 2020 from 7:00am to 7:30am. 100 guests will be socially distant from each other.

2. Catboat Race – Sunset Park

Motion was made by Commissioner Imperiale, seconded by Commissioner Rice, to approve request to use Sunset Park to Robert Rue for the 33rd Annual Harvey Cedars Catboat Race on Sunday, September 6, 2020 from 12:00pm to 4:00pm.

COMMISSIONER REPORTS –

Commissioner Imperiale stated he has been to almost all the Harvey Cedars businesses in the last few days, they are open and doing wonderfully, and he encourages everyone to support them. The Mayor said we are in Phase 2 (of State reopening plan). starting today outside dining is allowed and on the 22nd haircuts will be allowed.

The Mayor stated the watermain roadwork is up to 80th Street and should be done by this week, with lane paving to follow; in the fall, the whole Boulevard will be repaved in Harvey Cedars. This (watermain) project should have been done prior to Memorial Day.

PRIVILEGE OF THE FLOOR –

The Clerk asked for the public to wave or raise their hand to be unmuted to speak.

Susan Carril asked for an update on the movement of purchasing Block 1 Lot 1. The Mayor said he is scheduled to speak with Mr. DiDonato tomorrow and will get back with the status; if he is not agreeable to the price, he can get another appraisal and we may get the negotiator involved. Wendy McBair expressed her concerns and the need to move forward with the purchase. The Mayor said he was pleased that the neighbors had recontributed the same amount to Save Barnegat Bay.

The Mayor stated that after the last meeting a letter was sent to the County requesting a resolution for the narrowness of the Boulevard shoulders.

Motion to adjourn: Commissioner Imperiale
Second: Commissioner Rice

Meeting adjourned at 4:49pm.

ORDINANCE NO. 2020-10

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 OCCUPYING RECREATIONAL VEHICLES

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

Section 1. Chapter 8 of the Borough Code of the Borough of Harvey Cedars, Section 8-3 entitled “Parking” is hereby amended and supplemented with new Section 8-3.9 entitled “Recreational Vehicles – Occupancy and Utility Connections” as follows:

8-3.9 Recreational Vehicles – Occupancy and Utility Connections.

- a. It shall be unlawful for any person to occupy or otherwise reside within, or in any manner relating thereto, any recreational vehicle, camper, trailer or other mobile structure while it is being parked or stored on any residential or commercial lot, or on any public roadway or easement.
- b. It shall be unlawful for any person to connect any recreational vehicle, camper, trailer or other mobile structure to water, natural gas, or sanitary sewer service while being parked or stored within the Borough.

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.

Section 4. 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 5, 2020**. 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 **July 6, 2020** 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. 2020-11

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 TRAILERS AND RECREATIONAL VEHICLES

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

Section 1. Section 8-3.7 entitled “Trailers Prohibited” is hereby amended by renaming said title as “Trailers”.

Section 2. Section 8-3.7 paragraph a. entitled “All Trailers” is hereby amended by renaming said title as “Trailers Prohibited”.

Section 3. Section 8-3.7 paragraph b. entitled “Trailers - Watercraft” is hereby repealed in its entirety and replaced by paragraph b. entitled “Parking and Storage of Trailers” and supplemented as follows:

b. Parking and Storage of Trailers

1. Trailers are permitted to be parked or stored on private property.
2. Trailers are permitted to be parked on public paved streets when attached to a motor vehicle unless otherwise prohibited.

Section 4. Section 8-3 entitled “Parking” is hereby amended and supplemented with new Section 8-3.9 entitled “Recreational Vehicles – Occupancy and Utility Connections” as follows:

8-3.9 Recreational Vehicles – Occupancy and Utility Connections.

- a. It shall be unlawful for any person to occupy or otherwise reside within, or in any manner relating thereto, any recreational vehicle, camper, trailer or other mobile structure while it is being parked or stored on any residential or commercial lot, or on any public roadway or easement.
- b. It shall be unlawful for any person to connect any recreational vehicle, camper, trailer or other mobile structure to water, natural gas, or sanitary sewer service while being parked or stored within the Borough.

Section 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 6. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.

Section 7. 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 15, 2020**. 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 **July 6, 2020** 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 #2020-065

**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 2nd quarter of 2020 due to unforeseen circumstances, and the Borough Superintendent along with the Utility Collector investigated this usage and have agreed to issue credits for this one occasion:

- Sherman Trust, 8306 Bay Terrace – 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(s) based on average water usage from prior readings:

ACCOUNT#	WATER CREDIT	SEWER CREDIT
809-0	\$615.92	\$173.55

PASSED ON: June 15, 2020

RESOLUTION #2020-066

APPOINTMENT OF EMERGENCY MANAGEMENT COORDINATORS

BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the following appointments are hereby made to the Office of Emergency Management for a three (3) year term commencing July 1, 2020 and ending June 30, 2023:

1. Jonathan Oldham as Emergency Management Coordinator.
2. Robert Burnaford as Deputy Emergency Management Coordinator.
3. William Montag as Deputy Emergency Management Coordinator.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Ocean County Office of Emergency Management.

MOTION: Commissioner Imperiale

SECOND: Commissioner Rice

PASSED ON: June 15, 2020

RESOLUTION #2020-067

**AUTHORIZING AN ADDENDUM TO THE HARVEY CEDARS POLICE
DEPARTMENT/P.B.A. LOCAL #175 AGREEMENT
AS IT PERTAINS TO SCHEDULES**

WHEREAS the current labor agreement between the Borough of Harvey Cedars and the Policemen's Benevolent Association Local 175 was negotiated and ratified on December 20, 2016 for a four (4) year period from January 1, 2017 through December 31, 2020; and

WHEREAS the Board of Commissioners desires to amend said agreement as it pertains to Schedules.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that:

1. A settlement agreement resolving various pending matters includes revisions to the parties existing labor agreement regarding schedules which is included as Attachment A and incorporated by way of reference into this Resolution, is hereby approved by the Borough of Harvey Cedars;
2. The Commissioner of Public Affairs and Safety is hereby authorized to execute same.

PASSED ON: June 15, 2020

ADDENDUM #2
To the
2017 – 2020
COLLECTIVE BARGAINING AGREEMENT
Between
BOROUGH OF HARVEY CEDARS
And
PBA LOCAL #175

STIPULATION OF SETTLEMENT

BOROUGH OF HARVEY CEDARS AND PBA LOCAL 175

WHEREAS, the Borough of Harvey Cedars (Borough) and PBA Local 175 (PBA) are parties to a series of collective negotiations agreements (CNAs), the most recent of which covers the period of January 1, 2017 to December 31, 2020;

WHEREAS, the PBA is the collective negotiations representative for all regular full-time police officers employed by the Borough excluding the Chief of Police (Bargaining Unit);

WHEREAS, Article V sets forth the work schedule for each member of the Bargaining Unit. As of October 31, 2019, the officers were scheduled to work 12-hour tours of duty wherein an officer would work 48 hours one week and 36 hours the following week. The Borough provided each officer with paid ‘Kelly Time’ annually in the amount of 104 or 112 hours;

WHEREAS, on October 1, 2019, Chief of Police Burnaford issued special Order No. 19-06. Pursuant to said Order, effective January 1, 2020, the work schedule for each police officer was changed to 10-hour shifts.

WHEREAS, the PBA challenged the change in the work schedule by filing both a grievance as well as an Unfair Practice Charge;

WHEREAS, the grievance was subsequently eventually submitted to arbitration and the New Jersey Public Employment Relations Commission (PERC) assigned the matter PERC Docket No. 2020-229 and appointed Arbitrator Wendy Young to preside over this dispute. The arbitration is currently scheduled for September 11, 2020;

WHEREAS, the Borough filed a Petition for Scope of Negotiations Determination (Scope Petition) to restrain the arbitration of the aforesaid grievance. The Scope Petition has been assigned PERC Docket No. SN-2020-028 and is currently pending;

WHEREAS, the PBA’s Unfair Practice Charge was assigned PERC Docket No. CO-2020-134 and is also currently pending; and

WHEREAS, parties are desirous of resolving the above-referenced disputes amicably.

NOW, THEREFORE, BE IT RESOLVED that, in full and final settlement of the above captioned matters and all related issues, the parties hereby agree to the following terms and conditions:

1. By entering into this Agreement, neither party is admitting to any wrong doing or any violations of the parties' collective negotiations agreement or any provision of the New Jersey Employer-Employee Relations Act.
2. The 10-hour schedule at issue in the above-referenced matters shall remain in effect up to and including August 31, 2020;
3. Effective September 1, 2020, the work schedule shall be changed so as to reflect the following:
 - (a) Sergeants shall work 10-hour shifts. The parties retain the existing ability for either to "flex" the regularly scheduled work hours by up to two (2) hours per daily assigned shift; and
 - (b) Starting on July 1, up to and including August 31 of each year, Patrol Officers shall be assigned to a ten (10) hour work shift. During the balance of the calendar year, Patrol Officers shall be assigned as follows: during a 14 day cycle officers shall work six 12-hour shifts and one 8 hour shift. Said officers will not be entitled to any "Kelly Time" as one shift in each 14 day cycle shall only be 8-hours in duration.
4. Article V, Paragraph A(1) and (2) of the parties' 2017-2020 CNA shall be hereby amended, effective September 1, 2020, to reflect the 14 day/80-hour cycle described in Paragraph 3 above; and
5. Upon ratification and the full execution of this Stipulation of Settlement, this Agreement shall constitute the Borough's withdrawal with prejudice of the pending Scope Petition, PERC Docket No. SN-2020-028, as well as the PBA's withdrawal with prejudice of its pending grievance arbitration, PERC Docket No. AR-2020-229, and Unfair Practice Charge, PERC Docket No. CO-2020-134.
6. The parties represent that all requirements for ratification have been met prior to signing this document.

Borough of Harvey Cedars

PBA Local 175

Commissioner John Imperiale

John Potter, President

Dated:

Dated:

RESOLUTION #2020-068

**AUTHORIZE APPLICATION TO NJDOT LOCAL AID PROGRAM FOR
2021 ROAD RECONSTRUCTION IMPROVEMENT PROJECT
FOR A TOTAL OF \$346,560**

WHEREAS the Borough of Harvey Cedars desires to apply to the New Jersey Department of Transportation for assistance from the Transportation Trust Fund for the 2021 Road Reconstruction/Improvement Project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby authorize application to NJDOT Local Aid Program for the 2021 Road Reconstruction/Improvement Project for a total of \$346,560.00 to include:

1. North Holly Ave.
2. West Essex Ave. (from Harvest to Long Beach Blvd.)

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as

MA-2021-Holly Ave and West Essex Ave-00365

to the New Jersey Department of Transportation on behalf of the Borough of Harvey Cedars.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Harvey Cedars and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

MOTION: Commissioner Rice

SECOND: Commissioner Imperiale

ROLL CALL VOTE: Ayes – Unanimous

PASSED ON: June 15, 2020

RESOLUTION #2020-069

June 15, 2020
01:17 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	
19-00352	05/09/19	SREG0020	S REGIONAL BOARD OF EDUCATION	2019-2020 Reg. School Taxes	Open	227,201.92	0.00	B
19-00916	10/15/19	KELAH005	KELAHER, VAN DYKE & MORIARTY	Special Prosecutor	Open	4,273.50	0.00	
19-01092	12/17/19	DEPEN005	DEPENDABLE DETAILERS LLC	Undercoat LG truck and Veh#2	Open	350.00	0.00	B
20000110	01/30/20	MOTOR020	MOTOROLA SOLUTIONS, INC	Portable Radio 966	Open	7,551.20	0.00	
20000224	03/02/20	JOHNN010	JOHNNY ON THE SPOT, LLC	Porta potty rental	Open	128.91	0.00	B
20000414	05/11/20	VERIZ030	VERIZON WIRELESS - CELL	DPW cell phones	Open	82.01	0.00	B
20000416	05/11/20	DEPEN005	DEPENDABLE DETAILERS LLC	Vehicle Detail Service Veh #2	Open	285.00	0.00	
20000420	05/11/20	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	Open	144,783.00	0.00	B
20000481	06/01/20	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	102.57	0.00	
20000510	06/04/20	WATCH005	WATCHUNG SPRING WATER CO, INC.	Water Delivery	Open	167.34	0.00	B
20000519	06/08/20	LISIE005	LISIEWSKI, CHRISTINE	Zoom Pro Subscription - June	Open	15.98	0.00	
20000520	06/08/20	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	1,500.00	0.00	
20000521	06/08/20	LISIE005	LISIEWSKI, CHRISTINE	LUB - Professional Packets	Open	16.50	0.00	
20000524	06/08/20	KONOP005	KONOPACKI, ELIZABETH	2020 Craft Day Refund	Open	75.00	0.00	
20000527	06/11/20	HOLMA010	HOLMAN FRENIA ALLISON PC	Consulting	Open	1,250.00	0.00	
20000528	06/13/20	PETER020	PETERSON, BONNIE R	Prosecutor April & May 2020	Open	1,100.00	0.00	
20000529	06/13/20	USPO0010	US POSTAL SERVICE	Post office box Fee	Open	234.00	0.00	
20000530	06/13/20	HIERI010	HIERING, GANNON & MC KENNA	May legal fees	Open	977.27	0.00	
20000532	06/13/20	TWPO0010	TWP OF STAFFORD	May Animal Control	Open	245.00	0.00	
20000545	06/15/20	ABOUH005	ABOUHOSSEIN, SHAHIN	Craft Day Registration Refund	Open	75.00	0.00	
20000546	06/15/20	CARRI020	CARRIG, KRIS	Craft Day Registration Refund	Open	75.00	0.00	
20000547	06/15/20	DUMHA005	DUMHART, EDYE	Craft Day Registration Refund	Open	75.00	0.00	
20000548	06/15/20	ATLAN030	ATLANTIC CITY ELECTRIC	Monthly Invoices	Open	3,552.20	0.00	
20000549	06/15/20	ATLAN030	ATLANTIC CITY ELECTRIC	Monthly Invoices	Open	4,463.10	0.00	
20000550	06/15/20	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	424.06	0.00	
20000551	06/15/20	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Open	152.04	0.00	
20000556	06/15/20	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	19,120.30	0.00	
20000557	06/15/20	NJCRI010	NJ CRIMINAL INTERDICTION LLC	Training	Open	149.00	0.00	

Total Purchase Orders:	28	Total P.O. Line Items:	0	Total List Amount:	418,424.90	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	0-01	158,664.18	0.00	158,664.18	0.00	0.00	158,664.18
Utility Operating	0-09	4,440.30	0.00	4,440.30	0.00	0.00	4,440.30
	Year Total:	163,104.48	0.00	163,104.48	0.00	0.00	163,104.48
Current Fund	9-01	231,650.92	0.00	231,650.92	0.00	0.00	231,650.92
Utility Operating	9-09	175.00	0.00	175.00	0.00	0.00	175.00
	Year Total:	231,825.92	0.00	231,825.92	0.00	0.00	231,825.92
General Capital F	C-04	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
Utility Capital F	C-08	14,443.30	0.00	14,443.30	0.00	0.00	14,443.30
	Year Total:	15,643.30	0.00	15,643.30	0.00	0.00	15,643.30
Grant Fund	G-02	7,551.20	0.00	7,551.20	0.00	0.00	7,551.20
Trust Fund	T-17	300.00	0.00	300.00	0.00	0.00	300.00
Total of All Funds:		418,424.90	0.00	418,424.90	0.00	0.00	418,424.90

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 15, 2020 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: June 15, 2020