

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

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

The Mayor stated to the best of his knowledge all the requirements of the Sunshine Law have been met. Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The schedule of this meeting of the Board of Commissioners of the Borough of Harvey Cedars is listed in the notice of meetings posted on the bulletin board located in the Borough Hall and the Borough’s website and was published in the Beach Haven Times and the Asbury Park Press and on December 20, 2024.

**Motion** to approve the minutes of the regular meeting held on May 19, 2025.

Motion: Commissioner Rice  
Second: Commissioner Gieger

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

**ORDINANCE #2025-017: - SECOND READING – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “ZONING” AS IT PERTAINS TO ZONING PERMIT FEES**

Motion to open public discussion: Commissioner Rice  
Second: Commissioner Gieger

Motion to close public discission: 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			

**RESOLUTION #2025-070 – APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTAION FOR THE SFY 2026 STREETSCAPE PHASE 4 IN THE AMOUNT OF \$414,431.25**

Motion to adopt: Commissioner Rice  
Second: Commissioner Gieger

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

**RESOLUTION #2025-071 – AUTHORIZING THE PURCHASE OF A MUNICIPAL VEHICLE**

Motion to adopt: Commissioner Rice  
Second: Commissioner Gieger

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

**RESOLUTION #2025-072 – RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE TO LBI SMALL POTATOES, LLC FOR THE YEAR 2025-2026**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION #2025-073 – RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSE TO HILLCO CORP., INC. FOR THE YEAR 2025-2026**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION #2025-074 – AUTHORIZING CHANGE ORDER #1 FOR THE 2024 SUNSET PARK LANDSCAPING PROJECT**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION #2025-075 – AUTHORIZING CHANGE ORDER #1 FOR THE 2024 WATER MAIN REPLACEMENT PROJECT**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION #2025-076 – AWARD CONTRACT FOR POLICE VEHICLE UNDER OCEAN COUNTY CO-OP**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION #2025-077 – RESOLUTION GRANTING FULL TIME BOROUGH EMPLOYEES COURTESY RECREATION BADGES AND KAYAK STORAGE PERMITS**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION #2025-078: BILLS**

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 there is nothing new to report in the Finance Department.

Mayor Imperiale shared with the attendees that Ocean County will be coming to Harvey Cedars on June 19<sup>th</sup>. They will be bringing thirteen various services to share information with all residents of Long Beach Island. The Mayor requested the audience to spread the word.

Commissioner Gieger read a full report on all of the projects that had taken place over the last year. Those projects include bulkhead replacement, flood valves, firepit, Borough Hall rehabilitation, new well, gazebo, and the success over the geese in Sunset Park.

**PRIVILEGE OF THE FLOOR**

Karen Stollen – 3 W. 82<sup>nd</sup> Street – attended an event with the Harvey Cedars Activity Committee to light the new firepit for the first time. During the event the newly installed fire pit, popped from the heat. Hot rock exploded upwards and hit Mrs. Stollen. She claims that her hard brimmed hat and sunglasses protected her from serious injury. Mrs. Stollen presented the board with a handful of questions regarding the contractor, permitting, and approvals that were needed for the fire pit. Commissioner Gieger asked Mrs. Stollen to submit an OPRA request. Mrs. Stollen shared her deep concerns and opposition to the re-opening of the firepit whether it is wood or propane.

Sandy Freeman – 4 W. 84<sup>th</sup> Street – applauded Mrs. Stollen and supports the opposition to the re-opening of the firepit.

Susan Kramer – 34 W. 80<sup>th</sup> Street – seconded Mrs. Freeman and supported the opposition to the re-opening of the firepit.

Kathy Ries – 29 Cedars Avenue – thanked Commissioner Gieger for the comprehensive report and shared some updates on the gardening the Taxpayers Association has been a part of. In closing, she questioned who the officers trained to operate the newly operated motorcycle are. Mayor Imperiale confirmed that he would need to consult with the Chief for accurate information.

Jim Fritz – 1 W. 82<sup>nd</sup> Street – questioned how many seats are located within Azzurri. The Mayor shared that they are utilizing parking spaces through leases in the borough to increase their seating for Azzurri for 2025.

**MOTION TO ADJOURN**

Mayor Imperiale made a motion to adjourn.

Seconded by Commissioner Gieger.

At 5:20pm the meeting was adjourned.

**RESOLUTION #2025-070**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT  
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION  
FOR THE SFY 2026 STREETScape PHASE 4 IN THE AMOUNT OF  
\$414,431.25**

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Commissioners, of the Borough of Harvey Cedars, formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor, Municipal Clerk and Borough Engineer are hereby authorized to submit an electronic grant application identified as MA-2026-Long Beach Blvd. Streetscape Phase 4 - 00047 to the New Jersey Department of Transportation on behalf of Borough of Harvey Cedars.

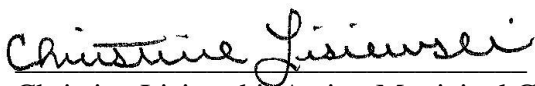
**BE IT FURTHER RESOLVED** that Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Harvey Cedars and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by Council on this 16th day of June, 2025.

PASSED ON: June 16, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on June 16, 2025.



Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-071**

**AUTHORIZING THE PURCHASE OF A MUNICIPAL VEHICLE**

**WHEREAS**, pursuant to N.J.S.A. 40A:12-13(b)(1), the sale or transfer of public property may be made to another municipality or political subdivision of New Jersey as long as it is authorized by resolution; and

**WHEREAS**, the Township of Long Beach has offered to sell the following surplus vehicle no longer suitable for the Township of Long Beach's use:

2017 Harley Davidson FLH Motorcycle  
VIN – 1HD1FMC16HB680113; and

**WHEREAS**, the 2017 Harley Davidson FLH Motorcycle meets the requirements and specifications needed by the Borough of Harvey Cedars.

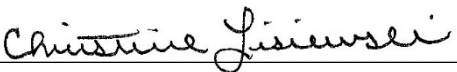
**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of Harvey Cedars hereby authorizes the purchase of the 2017 Harley Davidson FLH Motorcycle V.I.N. 1HD1FMC16HB680113 for the consideration of Five-Thousand Five Hundred Dollars and No Cents (\$5,500.00) payable to the Township of Long Beach.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer and the Borough Clerk are hereby authorized to execute any documents and agreements to purchase and transfer said vehicle from the Township of Long Beach to the Borough of Harvey Cedars.

PASSED ON: June 16, 2025

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Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-072**

**RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE TO  
LBI SMALL POTATOES, LLC FOR THE YEAR 2025-2026**

**WHEREAS** LBI Small Potatoes, LLC, trading as Black Eyed Susans, has applied for the renewal of a Plenary Retail Consumption License for the year 2025/2026 for the premises known and designated as 7908 Long Beach Blvd.; and

**WHEREAS** said application, through the POSSE online system, shows evidence of application for a Federal Tax Stamp and payment to the Borough in the amount of \$2,500.00 has been received.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Harvey Cedars, in the County of Ocean, NJ that a Retail Consumption License be issued to LBI Small Potatoes, LLC.

**BE IT FURTHER RESOLVED** that Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, NJ is hereby authorized and directed to execute and deliver said license on behalf of the Governing Body to said Black Eyed Susans Restaurant.

Before the Resolution was voted upon, the Mayor asked if there were any objections on the part of the public to the granting of this license.

MOTION: Commissioner Paul Rice

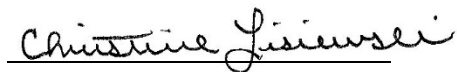
SECOND: Commissioner Joseph Gieger

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

PASSED ON: June 16, 2025

**CERTIFICATION**

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Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-073**

**RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSE TO  
HILLCO CORP., INC. FOR THE YEAR 2025-2026**

**WHEREAS** Hillco Corporation, Inc., trading as Neptune Liquors, has applied for the renewal of a Plenary Retail Distribution License for the year 2025/2026 for the premises known and designated as 8006 Long Beach Boulevard; and

**WHEREAS** said application, through the POSSE online system, shows evidence of application for a Federal Tax Stamp and payment to the Borough in the amount of \$2,150.00 for the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Harvey Cedars, in the County of Ocean, NJ that a Retail Plenary Distribution License be issued to Hillco Corp. Inc.

**BE IT FURTHER RESOLVED** that Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, NJ is hereby authorized and directed to execute and deliver said license on behalf of the Governing Body to said Neptune Liquors.

Before the Resolution was voted upon, the Mayor asked if there were any objections on the part of the public to the granting of this license.

MOTION: Commissioner Paul Rice

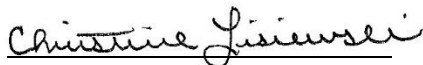
SECOND: Commissioner Joseph Gieger

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

PASSED ON: June 16, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on June 16, 2025.



Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-074**

**AUTHORIZING CHANGE ORDER #1 FOR THE 2024 SUNSET PARK  
LANDSCAPING PROJECT**

**WHEREAS** the Borough of Harvey Cedars opened sealed bids for Sunset Park Landscaping on October 18, 2024; and

**WHEREAS** on October 21, 2024, Evergreen Consolidated LLC, the lowest bidder, was awarded the bid in the amount of \$54,820.00; and

**WHEREAS** the engineer has determined that additional quantities and supplemental items of other bid items were needed (\$8,004.00) and approved these items.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that Change Order #1 is hereby approved in the greater amount of \$8,004.00 for a total contract of \$62,824.00.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to execute this change order.

PASSED ON: June 16, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on June 16, 2025.

  
Christine Lisiewski, Acting Municipal Clerk



**RESOLUTION #2025-075**

**AUTHORIZING CHANGE ORDER #1 FOR THE 2024 WATER MAIN  
REPLACEMENT PROJECT**

**WHEREAS** the Borough of Harvey Cedars opened sealed bids for 2024 Water Main Replacement Project on December 18, 2024; and

**WHEREAS** on January 6, 2025, Underground Utilities, the lowest bidder, was awarded the bid in the amount of \$796,648.00; and

**WHEREAS** the engineer has determined that additional quantities and supplemental items of other bid items were needed (\$11,665.50) and approved these items.

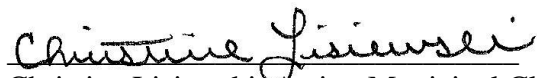
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that Change Order #1 is hereby approved in the greater amount of \$11,665.50 for a total contract of \$808,313.50.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to execute this change order.

PASSED ON: June 16, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on June 16, 2025.



Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-076**

**AWARD CONTRACT FOR POLICE VEHICLE  
UNDER OCEAN COUNTY CO-OP**

**WHEREAS**, the Borough of Harvey Cedars is in need of a police vehicle; and

**WHEREAS**, All American Ford, 3689 U.S. Highway 9, Old Bridge, NJ 08857 has the desired vehicle and is under Ocean County Co-op Contract B2024-117; and

**WHEREAS**, it is the desire of the governing body to award a contract for police vehicle to All American Ford in the amount of \$45,888.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of Harvey Cedars does hereby award a contract for a 2025 Explorer 4- Door SUV to All American Ford in the amount of \$45,888.00 per Ocean County Co-op Contract B2024-117.

**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-04-55-215-000-243 Ord#2025-10 Police Vehicle.

PASSED ON: June 16, 2025

**CERTIFICATION**

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Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-077**

**RESOLUTION GRANTING FULL TIME BOROUGH EMPLOYEES COURTESY  
RECREATION BADGES AND KAYAK STORAGE PERMITS**

**WHEREAS** the governing body of the Borough of Harvey Cedars has determined that in the interest of fairness and adequate compensation, all full time Borough employees shall be granted the right to obtain complementary Recreation Badges and Kayak storage permits.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars, that a maximum of two (2) Courtesy Recreation Badges shall be available to each of its employees, at their request, free of charge, with the provision that said badges be returned to the Borough no later than September 30th of each year. In the event that Badges are not returned, the employee will incur a fee for each badge not returned at the rate.

**BE IT FURTHER RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars, that a maximum of one (1) Courtesy kayak storage permit shall be available to each of its employees, at their request, free of charge.

**BE IT FINALLY RESOLVED** this resolution shall take effect June 16, 2025 and shall remain effective until such time a revision or repeal is adopted by resolution, ordinance or any other law or regulation.

PASSED ON: June 16, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on June 16, 2025.

  
Christine Lisiewski, Acting Municipal Clerk

Ranges		Item Status		Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		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
24-00538	05/13/24	SREG0020	S REGIONAL BOARD OF EDUCATION 2024-2025 Reg. School Taxes	Open	\$288,901.40	\$0.00	B
24-00692	06/11/24	MIRAC010	MIRACLE CHEMICAL COMPANY chlorine delivery	Open	\$521.10	\$0.00	
24-01007	08/30/24	ONEC0010	ONE CALL CONCEPTS INC monthly markouts	Open	\$75.90	\$0.00	
24-01116	10/03/24	QUADC005	QUAD CONSTRUCTION COMPANY SFY 2017 Well Project	Open	\$227,722.73	\$0.00	
24-01123	10/04/24	CEDAR025	CEDAR BRIDGE LANDSCAPING : Crushed Clamshells	Open	\$27,000.00	\$0.00	
24-01139	10/09/24	STOF0020	STATE TOXICOLOGY LABORATORY Drug Testing - New Applicants	Open	\$225.00	\$0.00	
24-01252	11/12/24	ATLAN030	ATLANTIC CITY ELECTRIC Fiberglass poles for Park	Open	\$14,828.00	\$0.00	
24-01319	12/04/24	TUCKE010	TUCKERTON LUMBER COMPANY buildings and grounds	Open	\$44.37	\$0.00	
24-01335	12/06/24	ELITE005	ELITE VEHICLE SOLUTIONS Vehide Equip.	Open	\$22,465.17	\$0.00	
25-00020	01/08/25	UNDER010	UNDERGROUND UTILITIES CORPORATION 2024 Water Main Replacement	Open	\$80,906.71	\$0.00	
25-00035	01/15/25	NJSAC010	NJSACOP Accred. Auto decal	Open	\$21.20	\$0.00	
25-00050	01/16/25	ELITE005	ELITE VEHICLE SOLUTIONS 994 to new car install	Open	\$705.15	\$0.00	
25-00068	01/22/25	AWISC005	AWISCO NJ LLC oxygen rental	Open	\$68.11	\$0.00	
25-00154	02/07/25	BEACH050	BEACH HAVEN AUTOMOTIVE, INC police car maint	Open	\$94.26	\$0.00	
25-00157	02/07/25	TUCKE010	TUCKERTON LUMBER COMPANY water supplies	Open	\$63.67	\$0.00	
25-00164	02/10/25	BURNA010	BURNAFORD, ROBERT Vehicle Reg.	Open	\$145.00	\$0.00	
25-00176	02/11/25	MUNIC055	MUNICIPAL EMERGENCY SERVICES Bulletproof Vest	Open	\$1,239.38	\$0.00	
25-00275	03/10/25	BEACH050	BEACH HAVEN AUTOMOTIVE, INC Vehide Maintenance	Open	\$206.28	\$0.00	
25-00278	03/13/25	LEXIP005	LEXIPOL, LLC Annual Accred. Renewal	Open	\$9,128.70	\$0.00	
25-00313	03/19/25	REYNO005	REYNOLDS LANDSCAPING, INC Decorative hanging baskets	Open	\$2,384.00	\$0.00	
25-00314	03/19/25	TUCKE010	TUCKERTON LUMBER COMPANY park improvements	Open	\$745.87	\$0.00	
25-00324	03/21/25	MAZZA005	MAZZA MULCH, INC Meter Pit Mulch	Open	\$4,578.00	\$0.00	
25-00340	03/28/25	NEWPO015	NEWPORT, RICHARD 07/16/25 Sunset Park Concert	Open	\$1,850.00	\$0.00	
25-00341	03/28/25	MUSHM005	MUSHMOUTH LLC 07/09/25 Sunset Park Concert	Open	\$2,600.00	\$0.00	
25-00344	03/28/25	THEPI005	THE PICKLES Sunset Park Concert - 07/12/23	Open	\$2,000.00	\$0.00	
25-00356	04/02/25	VISIO005	VISIONMARK NAMEPLATE CO. L 2024 Officer of the yr plaq.	Open	\$205.83	\$0.00	
25-00361	04/02/25	TONYS005	TONY'S GENERAL MECHANICAL T Draney Allowance	Open	\$450.00	\$0.00	
25-00385	04/07/25	NJLO0010	NJ LOGO WEAR LLC Plaque for Volunteerism	Open	\$999.00	\$0.00	
25-00395	04/09/25	BAZAZ025	BAZAZ JR, ALBERT Sunet Park Concert - LDW	Open	\$1,700.00	\$0.00	
25-00396	04/09/25	MARES005	MARES, TY Sunset Park Concert - 8/6/2025	Open	\$2,200.00	\$0.00	
25-00397	04/09/25	CHEVY005	CHEVY LOPEZ LLC Sunset Park Concert - 7/23/25	Open	\$2,100.00	\$0.00	
25-00404	04/09/25	DAVID005	DAVID ASH JR LANDSCAPE CONSULTING Irrigation Install	Open	\$15,675.00	\$0.00	
25-00407	04/09/25	AMAZO005	AMAZON CAPITAL SERVICES, INC Clothing Allowance	Open	\$36.53	\$0.00	
25-00408	04/10/25	GOLD0010	GOLD TYPE BUSINESS MACHINES E Ticket Jan 1 - Mar 31 2025	Open	\$31.45	\$0.00	
25-00433	04/17/25	PFEIL005	PFEIL III, KARL Sunset Park Concert 8/13/25	Open	\$2,000.00	\$0.00	
25-00445	04/23/25	AMAZO005	AMAZON CAPITAL SERVICES, INC Department Gym	Open	\$159.99	\$0.00	
25-00453	04/24/25	MONMO040	MONMOUTH DOCK WORKS LLC 2024 Bulkhead Replacement	Open	\$113,092.00	\$0.00	
25-00460	04/28/25	LIFE0010	LIFE SAVERS INC AED Data card and Battery	Open	\$323.35	\$0.00	
25-00463	04/28/25	BLOOD005	BLOODGOOD LAW ENFORCEMENT 939 Search Warrent Training	Open	\$195.00	\$0.00	
25-00464	04/28/25	BLOOD005	BLOODGOOD LAW ENFORCEMENT 937 Firearms Instruct.	Open	\$850.00	\$0.00	
25-00481	05/01/25	PACEA005	PACE ANALYTICAL SERVICES, LLC Monthly water testing	Open	\$112.00	\$0.00	
25-00482	05/01/25	MCCAR005	MCCARTHY TIRE COMPANY OF I Tires Bill's truck	Open	\$1,164.24	\$0.00	
25-00488	05/02/25	BEACH050	BEACH HAVEN AUTOMOTIVE, INC shop supplies	Open	\$348.77	\$0.00	
25-00489	05/02/25	VERIZ030	VERIZON WIRELESS - CELL monthly cell bill	Open	\$242.67	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00511	05/08/25	UNIVE020	UNIVERSAL SUPPLY COMPANY, railing sleeve park bathrooms	Open	\$233.06	\$0.00	
25-00519	05/08/25	HOME0010	HOME DEPOT/GECF water supplies	Open	\$255.78	\$0.00	
25-00520	05/08/25	HOME0010	HOME DEPOT/GECF shop supplies	Open	\$347.05	\$0.00	
25-00523	05/08/25	SHORE060	SHORE PROMOTIONS tshirts for summer seasonal	Open	\$225.00	\$0.00	
25-00526	05/08/25	BARNE030	BARNEGAT LIGHT 1ST AID SQUA 2025 Annual Contribution	Open	\$9,500.00	\$0.00	
25-00531	05/13/25	NESTL005	BLUETRITON BRANDS INC monthly water delivery	Open	\$115.94	\$0.00	
25-00532	05/13/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Park Supplies	Open	\$431.10	\$0.00	
25-00533	05/13/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Batteries	Open	\$33.98	\$0.00	
25-00534	05/13/25	AMAZO005	AMAZON CAPITAL SERVICES, IN C-Fold Towels	Open	\$180.56	\$0.00	
25-00541	05/14/25	JOHNN010	UNITED SITE SERVICES monthly rental	Open	\$155.00	\$0.00	
25-00542	05/14/25	HOME0010	HOME DEPOT/GECF park improvements	Open	\$2,332.09	\$0.00	
25-00544	05/14/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN Vehicle Maint	Open	\$527.64	\$0.00	
25-00545	05/14/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN Lifeguard veh repairs	Open	\$80.91	\$0.00	
25-00546	05/14/25	HOME0010	HOME DEPOT/GECF posts in park	Open	\$11,859.38	\$0.00	
25-00548	05/15/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN Beach maintenance	Open	\$699.99	\$0.00	
25-00549	05/15/25	TREAS020	TREAS.STATE OF NJ-DEPT TREAS Stormwater discharge tax	Open	\$600.00	\$0.00	
25-00552	05/16/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Shop Rags	Open	\$81.00	\$0.00	
25-00553	05/16/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Shower Valves	Open	\$117.76	\$0.00	
25-00568	05/21/25	JERSE035	JERSEY SHORE CCTV Cameras	Open	\$8,307.75	\$0.00	
25-00569	05/21/25	GEORG005	GEORGIA GOLF CONSTRUCTION herbicides and pesticides	Open	\$1,083.20	\$0.00	
25-00570	05/21/25	MIRAC010	MIRACLE CHEMICAL COMPANY chlorine for water plants	Open	\$752.90	\$0.00	
25-00573	05/21/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Medical Supplies	Open	\$565.30	\$0.00	
25-00574	05/27/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Cleaning Products	Open	\$38.92	\$0.00	
25-00575	05/27/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Medical Supplies	Open	\$35.94	\$0.00	
25-00576	05/27/25	NESTL005	BLUETRITON BRANDS INC Lifeguard Water	Open	\$14.98	\$0.00	
25-00577	05/27/25	SHIIN005	SHI INTERNATIONAL CORP Additional Licenses	Open	\$256.44	\$0.00	
25-00578	05/27/25	VERIZ030	VERIZON WIRELESS - CELL Cell Phones	Open	\$248.04	\$0.00	
25-00579	05/27/25	DECOT010	DECOTIIS, FITZPATRICK & COLE BAN Issue	Open	\$6,127.59	\$0.00	
25-00580	05/27/25	METRO020	METLIFE - GROUP BENEFITS Monthly Invoice - May	Open	\$218.40	\$0.00	
25-00581	05/27/25	SHORE020	SHORE BUSINESS SOLUTIONS Monthly Invoices	Open	\$60.66	\$0.00	
25-00582	05/27/25	LISIE005	LISIEWSKI, CHRISTINE Monthly Invoice - May Expenses	Open	\$169.42	\$0.00	
25-00583	06/03/25	IMPER005	IMPERIALE, JOHN May Expenses	Open	\$172.34	\$0.00	
25-00584	06/03/25	COMCA010	COMCAST CABLE Monthly Invoice - Pol SpcVideo	Open	\$9.97	\$0.00	
25-00585	06/03/25	COMCA010	COMCAST CABLE Monthly Invoice - W&S Charges	Open	\$160.45	\$0.00	
25-00586	06/03/25	NJDE0020	NJ DEPT OF HEALTH & SENIOR 2025 May dog license fees	Open	\$9.60	\$0.00	
25-00587	06/03/25	TOMAS005	TOMASELLA'S FIRE PROTECTIO Service Call & Inspection	Open	\$1,179.34	\$0.00	
25-00588	06/04/25	CENTR035	CENTRAL JERSEY HEALTH INS F Premium	Open	\$1,641.00	\$0.00	
25-00589	06/04/25	DELAW030	DELAWARE VALLEY PAYROLL, IN Payroll Processing Services	Open	\$504.35	\$0.00	
25-00590	06/04/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Hose	Open	\$90.00	\$0.00	
25-00591	06/04/25	PCSLL005	PCS, LLC Huntress	Open	\$438.00	\$0.00	
25-00592	06/04/25	PCSLL005	PCS, LLC Monthly Invoice	Open	\$1,760.07	\$0.00	
25-00593	06/04/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Park Supplies	Open	\$259.00	\$0.00	
25-00594	06/04/25	PAVIA005	PAVIA ENTERPRISES LLC Courier Service	Open	\$316.29	\$0.00	
25-00595	06/04/25	TENNA005	TENNANT MAGEE LAW Legal Fees	Open	\$3,673.10	\$0.00	
25-00601	06/04/25	GOOD0010	GOOD FRIEND ELECTRIC SUPPL park electric	Open	\$40.31	\$0.00	
25-00602	06/04/25	CHAPM005	CHAPMAN FORD SALES, INC repairs water truck	Open	\$246.86	\$0.00	
25-00606	06/04/25	MGLF0010	MGL FORMS-SYSTEMS Tax Bills	Open	\$447.20	\$0.00	
25-00607	06/04/25	USPO0010	US POSTAL SERVICE Post office box Fee	Open	\$302.00	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type	
25-00608	06/04/25	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	Open	\$173,998.25	\$0.00	B
25-00610	06/04/25	MAGEL010	LINE SYSTEMS	May Telesystem Bill	Open	\$1,625.05	\$0.00	
25-00611	06/04/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Safety Items	Open	\$222.29	\$0.00	
25-00613	06/05/25	QUINL005	QUINLAN, ESQ., KEVIN	LUB Meeting Attendance 4/17/25	Open	\$365.00	\$0.00	
25-00614	06/06/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Paper Products	Open	\$264.21	\$0.00	
25-00615	06/06/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Open	\$261.03	\$0.00	
25-00617	06/06/25	TWPO0010	TWP OF STAFFORD	Monthly Services - May	Open	\$513.00	\$0.00	
25-00619	06/06/25	IMPER005	IMPERIALE, JOHN	April Expenses	Open	\$128.52	\$0.00	
25-00623	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	beach maintenance	Open	\$949.34	\$0.00	
25-00624	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	zoning car	Open	\$139.99	\$0.00	
25-00625	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	vehicle maint	Open	\$372.05	\$0.00	
25-00626	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	water truck	Open	\$32.84	\$0.00	
25-00627	06/06/25	CROWL015	CROWLEY IRRIGATION, LLC	emergency sprinkler repair	Open	\$305.00	\$0.00	
25-00629	06/06/25	POWER005	POWER EQUIPMENT CORPORA	Maintenance	Open	\$2,479.10	\$0.00	
25-00632	06/09/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	2025-03 LLB- Plan Review	Open	\$1,674.44	\$0.00	
25-00636	06/09/25	LONG0010	LONG BEACH TOWNSHIP	LBI Trolley Shared Service	Open	\$20,000.00	\$0.00	
25-00637	06/09/25	QUINL005	QUINLAN, ESQ., KEVIN	2025-03 Professional Services	Open	\$742.50	\$0.00	
25-00638	06/09/25	QUINL005	QUINLAN, ESQ., KEVIN	2025-03 Professional Services	Open	\$701.25	\$0.00	
25-00639	06/09/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	\$170.34	\$0.00	
25-00658	06/10/25	MEADO020	MEADOWBROOK INDUSTRIES LI	May Trash & Recycling	Open	\$30,772.64	\$0.00	
25-00659	06/11/25	GANNE010	GANNETT NEW JERSEY NEWSP,	May Advertisements	Open	\$306.70	\$0.00	
25-00660	06/11/25	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	\$218.45	\$0.00	
25-00663	06/12/25	NESTL005	BLUETRITON BRANDS INC	Water Delivery	Open	\$165.89	\$0.00	
25-00664	06/12/25	NEPTU010	NEPTUNE MARKET AND DELI	Beach Breakfast	Open	\$355.98	\$0.00	
25-00666	06/13/25	HIGH0010	HIGH POINT VOLUNTEER FIRE C	2025 Contribution	Open	\$24,000.00	\$0.00	
25-00667	06/13/25	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Open	\$186.99	\$0.00	
25-00668	06/13/25	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Open	\$366.45	\$0.00	
25-00678	06/13/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	\$400.00	\$0.00	
25-00679	06/16/25	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Open	\$1,162.24	\$0.00	
25-00680	06/16/25	LISIE005	LISIEWSKI, CHRISTINE	Meeting Recorder Subscription	Open	\$16.19	\$0.00	
25-00681	06/16/25	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Open	\$879.76	\$0.00	
25-00682	06/16/25	RIGGI005	RIGGINS, INC	Fuel	Open	\$870.36	\$0.00	
25-00683	06/16/25	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	\$5,710.01	\$0.00	
25-00684	06/16/25	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	\$5,293.98	\$0.00	
25-00685	06/16/25	OCMU0020	OCEAN COUNTY JUDGE'S ASSO	2025 Membership Dues	Open	\$100.00	\$0.00	
25-00686	06/16/25	APRUZ005	APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Open	\$4,277.91	\$0.00	
25-00687	06/16/25	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	\$407.41	\$0.00	
25-00688	06/16/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	\$16,965.69	\$0.00	
25-00689	06/16/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	\$15,873.36	\$0.00	
25-00690	06/16/25	BRAIS005	BRAISTED ELECTRIC LLC	Return Street Opening Bond	Open	\$1,000.00	\$0.00	

Total Purchase Orders:	132	Total P.O. Line Items:	0	Total List Amount:	\$1,201,585.70	Total Void Amount:	\$0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	\$289,170.77	\$0.00	\$289,170.77	\$0.00	\$0.00	\$289,170.77
Utility Operating Fund	4-09	\$597.00	\$0.00	\$597.00	\$0.00	\$0.00	\$597.00
	Year Total:	\$289,767.77	\$0.00	\$289,767.77	\$0.00	\$0.00	\$289,767.77
Current Fund	5-01	\$322,298.09	\$0.00	\$322,298.09	\$0.00	\$0.00	\$322,298.09
Utility Operating Fund	5-09	\$20,093.24	\$0.00	\$20,093.24	\$0.00	\$0.00	\$20,093.24
	Year Total:	\$342,391.33	\$0.00	\$342,391.33	\$0.00	\$0.00	\$342,391.33
General Capital Fund	C-04	\$217,964.76	\$0.00	\$217,964.76	\$0.00	\$0.00	\$217,964.76
Utility Capital Fund	C-08	\$330,487.47	\$0.00	\$330,487.47	\$0.00	\$0.00	\$330,487.47
	Year Total:	\$548,452.23	\$0.00	\$548,452.23	\$0.00	\$0.00	\$548,452.23
Grant Fund	G-02	\$997.58	\$0.00	\$997.58	\$0.00	\$0.00	\$997.58
Dog trust Fund	T-15	\$9.60	\$0.00	\$9.60	\$0.00	\$0.00	\$9.60
Trust Fund	T-17	\$19,967.19	\$0.00	\$19,967.19	\$0.00	\$0.00	\$19,967.19
	Year Total:	\$19,976.79	\$0.00	\$19,976.79	\$0.00	\$0.00	\$19,976.79
Total Of All Funds:		\$1,201,585.70	\$0.00	\$1,201,585.70	\$0.00	\$0.00	\$1,201,585.70