

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 June 3, 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 #2022-15 FIRST READING

AN ORDINANCE AMENDING CHAPTER 4 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “GENERAL LICENSING” AS IT PERTAINS PICKLEBALL COURT FEES

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 stated that proof of publication is on hand and the ordinance has been posted.

ORDINANCE #2022-13 SECOND READING

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

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 Rice

Second: Commissioner Imperiale

Vote: Ayes – Oldham, Imperiale, Rice

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

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 #2022-14 SECOND 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

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 Rice
Second: Commissioner Imperiale
Vote: Ayes – Oldham, Rice, Imperiale
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 #2022-061:

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$5,613.34 –
CLEAN COMMUNITIES GRANT PROGRAM**

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION #2022-062:

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION #2022-063:

**RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE TO LBI
SMALL POTATOES, LLC FOR THE YEAR 2022-2023**

The Mayor asked the public if there were any objections to the granting of this license.

There were no objections made by the public.

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

RESOLUTION #2022-064:

**RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSE TO HILLCO
CORP., INC. FOR THE YEAR 2022-2023**

The Mayor asked the public if there were any objections to the granting of this license.

There were no objections made by the public.

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

RESOLUTION #2022-065:

**ESTABLISHING THE COURT RULES FOR THE HARVEY CEDARS
PICKLEBALL COURTS**

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

RESOLUTION #2022-066:

APPOINTMENTS TO THE LAND USE BOARD

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

RESOLUTION #2022-067: Bills

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

Public Property Usage requests:

1. Windsurfing Lessons – Sunset Park

Drew Schoude of Exploration Project LLC explained his proposed windsurfing lessons in the park. After the discussion, the Board approved his request for one day a week through July, and will evaluate at the end of July if he can continue for the remainder of the season. The Board reserved the right to stop the business if any issues arise.

Motion to approve with contingencies: Commissioner Imperiale
Second: Commissioner Rice

PRIVILEGE OF THE FLOOR –

During the meeting Fire Company President Craig Coddington left due to a fire call; he left paperwork with the Police Chief to receive approval of fire company memberships. The Board acted on the applications with the following resolution:

RESOLUTION #2022-068: Commissioner Imperiale made a motion, seconded by Commissioner Rice, to approve membership into the High Point Volunteer Fire Company for the following two applicants:

- Gavin Kowalski – Junior Membership
- David Olenchalk

The Mayor stated the beach is still in bad shape.

Motion to adjourn: Commissioner Imperiale
Second: Commissioner Rice

Meeting adjourned at 4:49pm.

ORDINANCE NO. 2022-15

AN ORDINANCE AMENDING CHAPTER 4 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “GENERAL LICENSING” AS IT PERTAINS PICKLEBALL COURT FEES

THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY, DOES ORDAIN:

Section 1. Section 4-8.1 of the Revised General Ordinance of the Borough of Harvey Cedars, entitled “Fees Established”, paragraph m. is hereby repealed in its entirety and readopted as follows:

m. Pickleball

All persons playing on pickleball shall purchase a Pickleball Pass at the following rates:

1. Harvey Cedars Property Owner/Resident shall present their Harvey Cedars non-senior beach badge to obtain a Pickleball Pass
2. Non-Owner/Resident – \$100 per season, \$20 per week, \$10 per day

Court Reservations:

1. \$25.00 fee plus one (1) Pickleball Pass to reserve
2. \$45.00 fee without a Pickleball Pass
3. 1 court available after 1:00PM for reservations daily
4. Reserved court is for a maximum of 2 hours

Rules of Play for the Harvey Cedars Pickleball Courts shall be established and adopted by resolution of the Governing Body.

Section 2. All ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.

Section 3. If any word, phrase, clause, section or provision of this ordinance shall be found by any court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.

Section 4. This Ordinance shall take effect after final adoption and 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 20, 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 **July 1, 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 #2022-061

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$5,613.34 –
CLEAN COMMUNITIES GRANT PROGRAM**

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

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

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$5,613.34, which is now available from the State of New Jersey, Department of Environmental Protection entitled “Clean Communities Grant Program”.

BE IT FURTHER RESOLVED that the sum of \$5,613.34 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: Clean Communities Program.

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

PASSED ON: June 20, 2022

RESOLUTION #2022-062

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS NJSA 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to NJSA 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS RS 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS the Local Finance Board has promulgated NJAC 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to NJAC 5:30-6.5; and

WHEREAS all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of RS 52:27BB-52, to wit:

RS 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

PASSED ON: June 20, 2022

RESOLUTION #2022-063

**RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE TO
LBI SMALL POTATOES, LLC FOR THE YEAR 2022-2023**

WHEREAS LBI Small Potatoes, LLC, trading as Black Eyed Susans, has applied for the renewal of a Plenary Retail Consumption License for the year 2022/2023 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 Daina Dale, 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 Plantation 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 Imperiale

SECOND: Commissioner Rice

ROLL CALL VOTE: Oldham, Rice, Imperiale

PASSED ON: June 20, 2022

RESOLUTION #2022-064

**RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSE TO
HILLCO CORP., INC. FOR THE YEAR 2022-2023**

WHEREAS Hillco Corporation, Inc., trading as Neptune Liquors, has applied for the renewal of a Plenary Retail Distribution License for the year 2022/2023 for the premises known and designated as N.W. corner Long Beach Blvd. and 80th Street; 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 Daina Dale, 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 Imperiale

SECOND: Commissioner Rice

ROLL CALL VOTE: Oldham, Imperiale, Rice

PASSED ON: June 20, 2022

RESOLUTION #2022-065

**ESTABLISHING THE COURT RULES FOR
THE HARVEY CEDARS PICKLEBALL COURTS**

WHEREAS pursuant to Section 4-8 of the Borough Code, the governing body is authorized to annually adopt by resolution rules and regulations for the Harvey Cedars pickleball courts.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the following rules shall apply for pickleball courts located in Sunset Park, Harvey Cedars:

PICKLEBALL COURT RULES OF PLAY

1. Hours of Play – Pickleball courts are open for play from 8:00AM to 8:00PM daily.
2. Pickleball Pass – Every player must possess a valid Pickleball Pass to play.
3. Open Play – All courts shall be Open Play (Player Waiting Rule) from 8:00AM to 1:00PM daily.
4. Player Waiting – When players are waiting to play, they indicate they want to play in a manner agreed upon, such as placing their paddle in a rack or container or verbally. At the end of a game, after the good sportsmanship greeting at the nets, players who just played shall look to see if anyone is waiting to play before starting another game.
5. If someone is waiting to play the following occurs:
 - a. 1 player waiting to play – a person from the losing team leaves and player waiting to play comes onto the court to play next.
 - b. 2 or more players waiting to play – the losing team vacates the court and two players waiting come onto the court to play next.
6. Reservations:
 - a. The south pickleball court can be reserved from 1:00PM to 8:00PM.
 - b. 2-hour maximum for each reservation.
 - c. \$25.00 reservation fee.
 - d. 1 player in reservation group must possess a valid Pickleball Pass.
7. If the court is not reserved, then it is Open Play Rule.
8. No glass bottles, dogs, and loud foul language on the courts.
9. Whining players are absolutely not permitted on the courts.

PASSED ON: June 20, 2022

RESOLUTION #2022-066

APPOINTMENTS TO THE LAND USE BOARD

WHEREAS the Board of Commissioners of the Borough of Harvey Cedars adopted Ordinance No. 2011-01 on February 4, 2011 establishing the Land Use Board of the Borough of Harvey Cedars; and

WHEREAS said Ordinance authorizes the Mayor to appoint one Class II, six Class IV and four Alternative members; and

WHEREAS vacancies exist in the Alternate memberships, and a resignation was accepted of the Class II member.

NOW, THEREFORE, BE IT RESOLVED that Jonathan Oldham, Mayor of the Borough of Harvey Cedars, hereby appointments the following to the Harvey Cedars Land Use Board:

1. William Montag to serve as the Class II member for the unexpired annual term ending 12/31/22.
2. Richard Warren to serve as a Class IV member for (2) year term ending December 31, 2023.

PASSED ON: June 20, 2022

RESOLUTION #2022-067

June 20, 2022
01:36 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
21-00655	07/07/21	SREG0020	S REGIONAL BOARD OF EDUCATION	2021-2022 Reg. School Taxes	Open	250,826.65	0.00 B
21-01002	10/19/21	OXYGE010	OXYGEN SUPPLY COMPANY	welding gas	Open	49.00	0.00
21-01094	11/18/21	ELITE005	ELITE VEHICLE SOLUTIONS	rear cargo box organizer	Open	2,687.70	0.00
21-01101	11/19/21	ELITE005	ELITE VEHICLE SOLUTIONS	Repair 994 rear lighting	Open	489.98	0.00
22-00050	01/13/22	TONYS005	TONY'S GENERAL MECHANDISE INCO	B Montag Apparel Allowance	Open	384.78	0.00 B
22-00149	02/07/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	vehicle #9	Open	185.77	0.00 B
22-00173	02/10/22	ONEC0010	ONE CALL CONCEPTS INC	Monthly markouts	Open	53.62	0.00 B
22-00284	03/16/22	MGLF0010	MGL FORMS-SYSTEMS	Tax Bills	Open	377.00	0.00
22-00300	03/22/22	ACTIO005	ACTION UNIFORM CO, LLC	Elbeco Flextech Jacket	Open	68.00	0.00
22-00417	04/19/22	WOLFS005	WOLFSCHMIDT, MICHAEL	CPR/AED First Aid	Open	550.00	0.00
22-00426	04/20/22	HOLMA010	HOLMAN FRENIA ALLISON PC	2022 Audit Services	Open	3,075.00	0.00
22-00472	05/03/22	ACTIO005	ACTION UNIFORM CO, LLC	Shirt patches	Open	500.00	0.00
22-00504	05/11/22	HOME0010	HOME DEPOT/GECF	Buildings and Grounds	Open	298.18	0.00 B
22-00508	05/12/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Clothing Allowance	Open	192.17	0.00
22-00510	05/12/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	shop tools	Open	122.62	0.00 B
22-00527	05/16/22	OLDHA010	OLDHAM, CHRISTOPHER	Weapon Equipment	Open	49.09	0.00
22-00538	05/20/22	CONTR010	CONTRACTOR SERVICES	Meter pit pump	Open	229.00	0.00
22-00540	05/20/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	28.99	0.00
22-00543	05/20/22	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	Open	146,234.00	0.00 B
22-00552	05/24/22	USAB0010	USA BLUE BOOK	chlorine / iron packets	Open	597.36	0.00
22-00555	05/25/22	HOME0010	HOME DEPOT/GECF	Lifeguard seasonal supplies	Open	456.75	0.00
22-00558	05/26/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	5 Ton Supplies	Open	36.99	0.00
22-00563	05/26/22	MIRAC010	MIRACLE CHEMICAL COMPANY	May shipment chlorine	Open	1,031.58	0.00
22-00564	05/26/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Paper Towels	Open	117.95	0.00
22-00576	06/02/22	HOME0010	HOME DEPOT/GECF	Tools and shop supplies	Open	173.62	0.00 B
22-00577	06/02/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Cardigans	Open	266.49	0.00
22-00580	06/02/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Cardigans	Open	75.30	0.00
22-00588	06/03/22	RELIA010	RELIABLE COMMUNICATIONS	monthly fire alarm monitoring	Open	199.50	0.00 B
22-00590	06/06/22	JERSE035	JERSEY SHORE CCTV	service & motherboard dpw	Open	1,649.50	0.00
22-00593	06/06/22	LABET005	LABETTI, EILEEN	LIT Refund - Gloria Labetti	Open	375.00	0.00
22-00596	06/07/22	BOROU020	BOROUGH OF SHIP BOTTOM	Traffic Control Detail	Open	320.00	0.00
22-00600	06/07/22	MANAH010	MANAHAWKIN MAGIC WASH	Vehicle wash	Open	29.25	0.00
22-00601	06/07/22	MAGEL010	LINE SYSTEMS	Monthly Invoice	Open	1,566.39	0.00
22-00602	06/08/22	GSACC005	THE AUTO PARTS CONNECTION	Vehicle battery	Open	468.75	0.00
22-00603	06/08/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Dozer repair	Open	337.61	0.00
22-00604	06/08/22	FOLEY005	FOLEY, INCORPORATED	Service parts D-16	Open	225.18	0.00
22-00605	06/08/22	MEADO020	MEADOWBROOK INDUSTRIES LLC	May Trash & Recycling	Open	27,290.18	0.00
22-00607	06/09/22	HOME0010	HOME DEPOT/GECF	Toro rental for beach maint	Open	300.00	0.00 B
22-00608	06/09/22	AMERI070	AMERICAN WEAR, INC.	dpw uniforms	Open	336.00	0.00
22-00610	06/09/22	SANDP010	SANDPAPER	Zoning Position Help wanted AD	Open	70.05	0.00
22-00611	06/09/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Waterproof Notebook	Open	18.98	0.00
22-00612	06/09/22	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	Open	160.49	0.00
22-00617	06/13/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Badge Printer	Open	999.00	0.00
22-00618	06/13/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Hole Punch	Open	11.99	0.00
22-00619	06/13/22	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Open	152.04	0.00
22-00620	06/14/22	ULINE010	ULINE, INC	HCAC Summer Supplies	Open	193.38	0.00
22-00625	06/16/22	HIERI010	HIERING, GANNON & MC KENNA	May Legal Fees	Open	470.40	0.00
22-00626	06/16/22	DELAW030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	321.15	0.00
22-00628	06/16/22	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	345.53	0.00
22-00633	06/17/22	TOMAS005	TOMASELLA'S FIRE PROTECTION	Annual fire inspection	Open	842.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00634	06/17/22	TUCKE010 TUCKERTON LUMBER COMPANY	shop supplies	Open	32.94	0.00	B	
22-00635	06/20/22	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	15,230.90	0.00		
22-00636	06/20/22	LBIS0020 LBI SENIOR CENTER	2022 Donation	Open	1,500.00	0.00		
22-00637	06/20/22	LBIH0010 LBI HEALTH DEPARTMENT	Second Quarter Health Services	Open	10,164.39	0.00		
22-00638	06/20/22	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	4,860.17	0.00		
22-00639	06/20/22	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	4,913.08	0.00		
22-00640	06/20/22	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	400.00	0.00		
22-00641	06/20/22	NJNA0020 NJ NATURAL GAS	Monthly Invoice -	Open	167.33	0.00		
22-00642	06/20/22	NJNA0020 NJ NATURAL GAS	Monthly Invoice -	Open	693.00	0.00		
22-00643	06/20/22	PEDRO010 PEDRONI FUEL COMPANY	Fuel Charges	Open	3,399.31	0.00		
22-00644	06/20/22	OWEN0010 OWEN, LITTLE & ASSOCIATES	06/16 - LUB Meeting Attendance	Open	200.00	0.00		
22-00645	06/20/22	PEDRO010 PEDRONI FUEL COMPANY	Fuel Charges	Open	2,983.44	0.00		
Total Purchase Orders:		62	Total P.O. Line Items:	0	Total List Amount:	490,384.52	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	1-01	254,053.33	0.00	254,053.33	0.00	0.00	254,053.33
Current Fund	2-01	211,716.91	0.00	211,716.91	0.00	0.00	211,716.91
Utility Operating	2-09	10,455.90	0.00	10,455.90	0.00	0.00	10,455.90
Year Total:		222,172.81	0.00	222,172.81	0.00	0.00	222,172.81
General Capital F	C-04	12,710.00	0.00	12,710.00	0.00	0.00	12,710.00
Utility Capital F	C-08	160.00	0.00	160.00	0.00	0.00	160.00
Year Total:		12,870.00	0.00	12,870.00	0.00	0.00	12,870.00
Trust Fund	T-17	1,288.38	0.00	1,288.38	0.00	0.00	1,288.38
Total of All Funds:		490,384.52	0.00	490,384.52	0.00	0.00	490,384.52

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 20, 2022 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: June 20, 2022