

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. Commissioner Gerkens was present, Commissioner Garofalo was unable to attend.

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

Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The original date of this meeting listed in the Annual Meeting notice published on December 13, 2018 in the Beach Haven Times and on December 29, 2018 in the Asbury Park Press was for the 2nd Friday, July 12, 2019, subsequently changed back to the 1st Friday, July 5, 2019. Notices were emailed to the Asbury Park Press and the Atlantic City Press on July 3, 2019 at 2:30pm and notice was published in the Asbury Park Press on June 29, 2019. Notices were posted on the bulletin board in the Municipal Building and the Post Office. Notices on the bulletin board have remained continuously posted.

Motion to approve the minutes of the previous meeting, June 18, 2019, was made by Commissioner Gerkens, seconded by Mayor Oldham.

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

ORDINANCE #2019-10 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 TO ACTIVITY COMMITTEE FEES

A copy of the full ordinance as introduced is attached hereto and made a part hereof.
Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham
Vote: Ayes – Oldham, Gerkens

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

ORDINANCE #2019-11 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 MUNICIPAL PARKING

A copy of the full ordinance as introduced is attached hereto and made a part hereof.
Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham
Vote: Ayes – Oldham, Gerkens

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

ORDINANCE #2019-12 FIRST READING

AN ORDINANCE AMENDING ORDINANCE #2019-02 FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS

A copy of the full ordinance as introduced is attached hereto and made a part hereof.
Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham
Vote: Ayes – Oldham, Gerkens

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 #2019-071:

AUTHORIZE FIREWORKS DISPLAY IN THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham

RESOLUTION #2019-072:

AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF OCEAN TO INCLUDE ADDITIONAL COUNTY SERVICES (SCHEDULE "C")

Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham

RESOLUTION #2019-073:

AUTHORIZING ATLANTIC CITY ELECTRIC TO INSTALL A DECORATIVE LIGHT FIXTURE ON BERGEN AVENUE

Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham

RESOLUTION #2019-074:

APPOINTMENT OF PUBLIC SAFETY ADMINISTRATOR

Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham

Mr. Anthony Pieroni of Buckingham Avenue questioned the purpose of the Administrator. Commissioner Gerkens responded due to recent events in the Police Department, it was necessary to appoint a Public Safety Administrator to oversee the Department temporarily.

RESOLUTION #2019-075: Bills

Motion to adopt: Commissioner Gerkens
Second: Mayor Oldham

Public Property Usage requests:

1. **Sunset Park** – A motion was made by Commissioner Gerkens, seconded by Mayor Oldham, to approve the request to use Sunset Park pavilion to Amie Barra for a birthday party Saturday, July 20, 2019 from 11:00am to 1:00pm.
2. **Beach** – A motion was made by Commissioner Gerkens, seconded by Mayor Oldham, to approve the request to use the beach to the LBI Fishing Club for the 73rd Annual World Series of Surf Fishing Invitational Tournament on Saturday, September 28, 2019 from 6:30am to 1pm, conditions permitting.

PRIVILEGE OF THE FLOOR –

Marylu Danna of 68th Street asked to have the blue mat on the walkway at 68th Street. The Mayor stated he will look at it and will have Public Works either clear the path down to the hardpack or put mats down.

Mr. Pieroni stated he witnessed a near-miss on the Boulevard early this morning due to the narrow shoulders. The Mayor stated every year he expresses his concerns to the County and requests the 3-lanes.

Commissioner Gerkens stated the Mayor is barefooted.

Motion to adjourn: Commissioner Gerkens

Second: Mayor Oldham

Meeting adjourned at 4:49pm.

ORDINANCE NO. 2019-10

**AN ORDINANCE AMENDING CHAPTER 4 OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS,
1975, ENTITLED “GENERAL LICENSING” AS IT PERTAINS TO ACTIVITY
COMMITTEE FEES**

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

- Section 1. Section 4-7 entitled “Activity Committee Fees” is hereby amended by amending the Flag price line item to “Flags and accessories \$1.00 to \$50.00”.
- Section 2. Section 4-7 entitled “Activity Committee Fees” is hereby amended by supplementing the following:
Promotional Items \$0.25 to \$50.00
- Section 3. Section 4-8.1 entitled “Fees Established” is hereby amended by supplementing paragraph v. as follows:
- v. Approved Public Facility Usage Advertisements on Borough Website Calendar - \$10.00 per posting per day
- Section 4. Ordinances or parts of ordinances inconsistent herewith are repealed.
- Section 5. This ordinance shall take effect after a second reading 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 **July 5, 2019**. 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 **August 2, 2019** 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. 2019-11

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 MUNICIPAL PARKING

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 Section 8-3.8 entitled “Parking Limited at Municipal Building” as follows:

8-3.8 Parking Limited at Municipal Building. Parking for the Harvey Cedars Borough Hall located at 7606 Long Beach Boulevard between West 76th and West 77th Streets shall be designated for Municipal or Post Office business only. Any vehicle found parked in the Municipal Lot for other than municipal business during regular business hours or during municipal meetings may be subject to removal by the Borough, and the owner of said vehicle shall be in violation of this subsection and subject to the penalty as set forth in Section 8-11 of this chapter.

Section 2. The appropriate signage shall be erected at the Borough Hall Parking area upon adoption of the within Ordinance.

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 4. 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 5. 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 **July 5, 2019**. 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 **August 2, 2019** 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. 2019-12

AN ORDINANCE AMENDING ORDINANCE #2019-02 FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS

The Board of Commissioners of the Borough of Harvey Cedars, County of Ocean does ordain the annual salary of the employee of the Borough of Harvey Cedars listed below is hereby supplemented to the list of annual base salaries as follows:

Public Safety Administrator (per diem) \$100.00 to \$400.00

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 **July 5, 2019**. 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 **August 2, 2019** 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 #2019-071

**AUTHORIZE FIREWORKS DISPLAY
IN THE BOROUGH OF HARVEY CEDARS**

WHEREAS the Board of Commissioners of the Borough of Harvey Cedars, Ocean County, New Jersey, wishes to engage in a custom fireworks display for the Borough to be held on August 31, 2019; and

WHEREAS the Harvey Cedars Activity Committee, along with the approval of the Harvey Cedars Board of Commissioners, has recommended the award of a contract to International Fireworks Company, Inc. of Pennsylvania to render the necessary services in said project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby authorize a fireworks display on August 31, 2019 and award a contract in an amount not to exceed Ten Thousand Dollars (\$10,000.00) to International Fireworks Mfg. Co., PO Box 6, Douglassville, PA 19518.

PASSED ON: July 5, 2019

RESOLUTION #2019-072

**AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH THE
COUNTY OF OCEAN TO INCLUDE ADDITIONAL COUNTY SERVICES
(SCHEDULE "C")**

WHEREAS the County of Ocean has created and established a program to assist municipalities and governmental agencies in the repair and maintenance of municipal streets and property in addition to providing certain materials and supplies in connection therewith; and

WHEREAS the governing body of the Borough of Harvey Cedars adopted Resolution #2018-135 at a regular meeting held on December 18, 2018 authorizing the execution of the Intergovernmental Agreement with the County of Ocean to provide certain materials and supplies for the maintenance of roads or property within the municipality at a cost not to exceed **\$11,000.00**, subsequently amended by Resolution #2019-052 at a regular meeting held on May 3, 2019 for the amount of **\$11,150.00**; and

WHEREAS the Borough of Harvey Cedars and the County have executed such agreement; and

WHEREAS after the execution of the agreement, the governing body of the Borough of Harvey Cedars realized the need for additional County services; and

WHEREAS the governing body of the Borough of Harvey Cedars requested the County to provide said services and supplies for the protection of public and private property at a cost not to exceed **\$12,150.00**; and

WHEREAS the Borough of Harvey Cedars wishes to amend the Intergovernmental Agreement with the County to include the provision of these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF HARVEY CEDARS, STATE OF NEW JERSEY as follows:

1. The Mayor and Clerk of the Borough of Harvey Cedars are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of services and supplies in an amount not to exceed **\$12,150.00** as more specifically set forth in that Agreement.
2. A copy of the Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2019. Sufficient funds have been appropriated and are available for this purpose in the current municipal budget.
4. A certified copy of this resolution shall be forwarded to:
 - A. Clerk of the Ocean County Board of Chosen Freeholders
 - B. Ocean County Road Dept.
 - C. Ocean County Engineering
 - D. Ocean County Department of Finance

PASSED ON: July 5, 2019

RESOLUTION #2019-073

AUTHORIZING ATLANTIC CITY ELECTRIC TO INSTALL A DECORATIVE LIGHT FIXTURE ON BERGEN AVENUE

WHEREAS the properties located on East Bergen Avenue have underground utilities and it is the desire of the property owners to install a decorative light pole in lieu of the standard wood pole located on East Bergen Avenue; and

WHEREAS the property owners of East Bergen Avenue shall be responsible for the installation and cost of the decorative light, Atlantic City Electric Company will install and maintain the light, and the Borough shall be responsible for the monthly delivery and generation fee for public lighting; and

WHEREAS Atlantic City Electric requires a written request from the Borough for the installation, and once received, a cost letter will be provided by Atlantic City Electric.

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners of the Borough of Harvey Cedars hereby requests Atlantic City Electric Company to replace the existing light pole on East Bergen Avenue with one decorative light, the GranVille II LED, as requested by the East Bergen Avenue property owners.

BE IT FURTHER RESOLVED as follows:

1. A cost letter will be provided by Atlantic City Electric to the Borough of Harvey Cedars.
2. Cost of the light and installation shall be the responsibility of the Bergen Avenue residents. Payment shall be made to Atlantic City Electric Company directly.
3. The Mayor and Municipal Clerk are authorized to execute an agreement with Atlantic City Electric.
4. Certified copies of this resolution shall be forwarded to Atlantic City Electric and David Heiden, representative of the East Bergen Avenue property owners.

PASSED: July 5, 2019

RESOLUTION #2019-074

APPOINTMENT OF PUBLIC SAFETY ADMINISTRATOR

WHEREAS the Borough of Harvey Cedars adopted Ordinance No. 2019-08 on June 18, 2019 authorizing the Commissioner of Public Affairs and Public Safety, at his/her discretion, to appoint a Public Safety Administrator for the administration and regulation of the Police Department; and

WHEREAS pursuant to said Ordinance, the Commissioner of Public Affairs and Public Safety deems it necessary to appoint said Administrator on a temporary basis.

NOW, THEREFORE, BE IT RESOLVED by the Commissioner of Public Affairs and Public Safety that Jerry Todd Falkowski is hereby appointed Public Safety Administrator for the Borough of Harvey Cedars commencing July 8, 2019 for a temporary period not to exceed one year and as per agreement on file in the office of the Municipal Clerk.

PASSED ON: July 5, 2019

RESOLUTION #2019-075

July 5, 2019
01:20 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
19-00206	03/19/19	GENER050	GENERAL DYNAMICS ORDNANCE AND	Training Course- Frazee	Open	620.00	0.00
19-00227	04/01/19	VERIZ030	VERIZON WIRELESS - CELL	Monthly Invoice for DPW	Open	79.50	0.00 B
19-00336	05/09/19	DALE0020	DALE, DAINA	Petty Cash Reimbursements	Open	73.55	0.00
19-00352	05/09/19	SREG0020	S REGIONAL BOARD OF EDUCATION	2019-2020 Reg. School Taxes	Open	227,201.92	0.00 B
19-00360	05/14/19	GARDE030	GARDEN STATE HIGHWAY PRODUCTS	Auth. only veh. signs	Open	169.00	0.00
19-00392	05/22/19	ATLAN130	ATLANTIC PLUMBING SUPPLY CORP	Water fittins	Open	3,986.94	0.00
19-00409	05/29/19	MOTOR020	MOTOROLA SOLUTIONS, INC	XPR Batteries	Open	882.00	0.00
19-00423	05/31/19	KALTE010	KALTENBACH PRODUCTIONS	repair of DPW Plant sign	Open	1,150.00	0.00
19-00426	06/04/19	NJEIT010	NJIB	Debt Service Payment	Open	90,949.95	0.00
19-00427	06/04/19	GARCI005	GARCIA, KAREN	Court Clerk Call Outs	Open	50.00	0.00
19-00446	06/07/19	OARH0010	OAR HOUSE LLC	Oars	Open	2,640.00	0.00
19-00453	06/08/19	SHORE060	SHORE PROMOTIONS	re-order hats	Open	612.00	0.00
19-00456	06/10/19	MARIN030	MARINE RESCUE PRODUCTS, INC	Equipment	Open	464.00	0.00
19-00457	06/10/19	HOLMA010	HOLMAN FRENIA ALLISON PC	Audit Services	Open	2,600.00	0.00
19-00460	06/10/19	SOUND010	SOUNDTRACKS PRODUCTION SER LLC	Sound production 6 concerts	Open	585.00	0.00 B
19-00461	06/10/19	PLUML020	PLUMLEY, JOHN	Face Down 7/17/19	Open	1,200.00	0.00
19-00462	06/10/19	SFERR010	SFERRA, JOHN	Verdict 7/10/19	Open	1,200.00	0.00
19-00463	06/10/19	PITCH005	PITCHER, KRIS	Jenny Barnes 8/14/19	Open	500.00	0.00
19-00469	06/11/19	AMAZO005	AMAZON CAPITAL SERVICES, INC	Computer Monitor	Open	125.99	0.00
19-00471	06/11/19	PROFO005	PROFORMA	125th Promotional Items	Open	1,318.20	0.00
19-00474	06/12/19	MOTOR020	MOTOROLA SOLUTIONS, INC	XPR7550E Impres Battery LiIon	Open	180.00	0.00
19-00475	06/12/19	SHORE060	SHORE PROMOTIONS	Instructor Uniforms	Open	2,904.00	0.00
19-00476	06/12/19	AMAZO005	AMAZON CAPITAL SERVICES, INC	Long Handle Pear Head Ratchet	Open	46.09	0.00
19-00478	06/13/19	CAUSE010	CAUSEWAY FORD	#992 repairs	Open	457.57	0.00 B
19-00479	06/13/19	AMAZO005	AMAZON CAPITAL SERVICES, INC	Power Strip Surge Protectors	Open	77.97	0.00
19-00481	06/13/19	SCHRA005	SCHRAGGER, ARLENE	125TH FLAG REIMBURSEMENT	Open	1,299.47	0.00
19-00486	06/14/19	AMAZO005	AMAZON CAPITAL SERVICES, INC	Receptor Supplies	Open	50.97	0.00
19-00502	06/18/19	ATLAN105	ATLANTIC PRINTING & DESIGN	Vendor Permit forms	Open	204.93	0.00
19-00503	06/19/19	OCEAN050	OCEAN COUNTY POWER SPORTS LLC	2016 Honda Service	Open	206.51	0.00
19-00504	06/19/19	BRIGA010	BRIGANTINE MARINE, INC.	Vehicle Maint.	Open	172.97	0.00
19-00506	06/19/19	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies	Open	134.79	0.00
19-00507	06/19/19	GARCI005	GARCIA, KAREN	Court Clerk Call Outs	Open	150.00	0.00
19-00509	06/20/19	THIS0010	THIS & THAT UNIFORMS	Uniforms	Open	136.00	0.00
19-00516	06/20/19	BROTH005	BROTHERS MANAGEMENT ASSOCIATES	Asbury Fever 8/7/19	Open	1,700.00	0.00
19-00517	06/20/19	INNOV010	POWER DMS, INC	2019 License	Open	9.30	0.00
19-00518	06/20/19	SANDP010	SANDPAPER	Police Class II ad	Open	40.20	0.00
19-00520	06/20/19	WESSL005	WESSLER, REBECCA	Utility Fund Mileage	Open	215.76	0.00
19-00521	06/20/19	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	38.07	0.00
19-00522	06/21/19	AMAZO005	AMAZON CAPITAL SERVICES, INC	Uniforms	Open	160.20	0.00
19-00524	06/24/19	ABBAT005	ABBATEMARCO, ANTHONY	Uniform Reimbursement	Open	192.54	0.00
19-00526	06/25/19	STATE070	STATE OF NJ DEPT OF LABOR & WD	Annual Assessment Bill	Open	397.14	0.00
19-00527	06/26/19	RUTGE020	RUTGERS THE STATE UNIVERSITY	Tax Collection Courses	Open	1,779.00	0.00
19-00528	06/26/19	AMSTE010	AMSTERDAM PRINTING AND LITHO	Employment Folders	Open	154.35	0.00
19-00530	06/26/19	ALANS010	ALAN'S ELECTRIC, LLC	Lifeguard Garage Receptical	Open	468.12	0.00
19-00532	06/26/19	OWEN0010	OWEN, LITTLE & ASSOCIATES	Services Through 06/16/2019	Open	400.00	0.00
19-00533	06/26/19	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	600.00	0.00
19-00534	06/26/19	JAMES005	FINK, JAMES	Jimmy Brogan Band	Open	1,200.00	0.00
19-00540	06/27/19	FORDC005	FORD CREDIT	Zoning Vehicle Lease Pmt	Open	248.97	0.00
19-00541	06/27/19	TWPO0010	TWP OF STAFFORD	May animal control	Open	245.00	0.00
19-00542	06/27/19	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthy Invoices	Open	770.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00543	06/27/19	METRO020	METLIFE - GROUP BENEFITS	Open	197.60	0.00	
19-00544	06/27/19	SLOWH005	SLOW HANDS	Open	2,300.00	0.00	
19-00546	06/28/19	SNYDE010	SNYDER ESQ, STUART D	Open	885.00	0.00	
19-00547	06/28/19	GERKE010	GERKENS, JUDITH E.	Open	16.97	0.00	
19-00548	06/28/19	CHIEF010	CHIEF SUPPLY CORPORATION	Open	162.99	0.00	
19-00550	06/28/19	GERKE010	GERKENS, JUDITH E.	Open	273.13	0.00	
19-00554	07/03/19	AMPCO005	AMPCO ELECTRIC, INC.	Open	149.50	0.00	B
19-00557	07/03/19	VISUA010	VISUAL COMPUTER SOLUTIONS, INC	Open	950.00	0.00	
19-00558	07/03/19	VISIO005	VISIONMARK NAMEPLATE CO. LLC	Open	19.64	0.00	
19-00559	07/03/19	NJNA0020	NJ NATURAL GAS	Open	68.70	0.00	
19-00560	07/03/19	MAGEL010	LINE SYSTEMS	Open	1,570.64	0.00	
19-00561	07/03/19	NJNA0020	NJ NATURAL GAS	Open	100.02	0.00	
19-00563	07/03/19	GERKE010	GERKENS, JUDITH E.	Open	231.83	0.00	
19-00564	07/03/19	NJDC0010	NJ DCA	Open	1,024.99	0.00	
19-00565	07/03/19	LACEY005	LACEY COURIER & TRANSPORTATION	Open	259.56	0.00	
19-00566	07/03/19	WATCH005	WATCHUNG SPRING WATER CO, INC.	Open	142.85	0.00	
19-00567	07/05/19	NJDE0020	NJ DEPT OF HEALTH & SENIOR	Open	15.60	0.00	
19-00568	07/05/19	GERKE020	GERKENS, KEVIN	Open	114.12	0.00	
19-00571	07/05/19	ARMAN005	ARMANDO V. RICCIO, LLC	Open	2,359.50	0.00	
19-00572	07/05/19	COMCA010	COMCAST CABLE	Open	172.94	0.00	
19-00573	07/05/19	PCSL005	PCS, LLC	Open	900.00	0.00	
19-00574	07/05/19	MUNC0010	MUN CLERKS ASS'N OF NJ	Open	100.00	0.00	
19-00575	07/05/19	SHORE020	SHORE BUSINESS SOLUTIONS	Open	130.85	0.00	
19-00576	07/05/19	SOUND010	SOUNDTRACKS PRODUCTION SER LLC	Open	585.00	0.00	B
19-00577	07/05/19	SOUND010	SOUNDTRACKS PRODUCTION SER LLC	Open	585.00	0.00	B
19-00578	07/05/19	SOUND010	SOUNDTRACKS PRODUCTION SER LLC	Open	585.00	0.00	B
19-00579	07/05/19	SOUND010	SOUNDTRACKS PRODUCTION SER LLC	Open	585.00	0.00	B
19-00580	07/05/19	SOUND010	SOUNDTRACKS PRODUCTION SER LLC	Open	585.00	0.00	B
19-00581	07/05/19	COMCA010	COMCAST CABLE	Open	408.91	0.00	
Total Purchase Orders: 79 Total P.O. Line Items: 0 Total List Amount: 366,528.31 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	9-01	249,961.69	0.00	249,961.69	0.00	0.00	249,961.69
Utility Operating	9-09	<u>97,617.76</u>	<u>0.00</u>	<u>97,617.76</u>	<u>0.00</u>	<u>0.00</u>	<u>97,617.76</u>
Year Total:		347,579.45	0.00	347,579.45	0.00	0.00	347,579.45
Dog trust Fund	T-15	15.60	0.00	15.60	0.00	0.00	15.60
Trust Fund	T-17	<u>18,933.26</u>	<u>0.00</u>	<u>18,933.26</u>	<u>0.00</u>	<u>0.00</u>	<u>18,933.26</u>
Year Total:		18,948.86	0.00	18,948.86	0.00	0.00	18,948.86
Total of All Funds:		<u><u>366,528.31</u></u>	<u><u>0.00</u></u>	<u><u>366,528.31</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>366,528.31</u></u>

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 July 5, 2019 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: July 5, 2019