

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 22, 2022 in the Asbury Park Press and on December 29, 2022 in the Beach Haven Times.

Motion to approve the minutes of the previous meeting held on June 19, 2023 was made by Commissioner Imperiale, seconded by Commissioner Rice.

The Mayor read the following resolutions by title and number and asked for a motion to adopt. Copies of the full resolutions are attached hereto and made a part hereof:

RESOLUTION #2023-068:

AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN WATER/SEWER CHARGES

Mayor Oldham and Commissioner Rice explained charges were being adjusted due to a couple of faulty water meters.

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION #2023-069:

RESOLUTION SUPPORTING THE NEW JERSEY FOREST FIRE SERVICE AND FUELS MITIGATION PROJECTS USING PRESCRIBED FIRE AND OTHER TREATMENTS

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION #2023-070:

AUTHORIZING THE BOROUGH'S PARTICIPATION IN THE HGACBUY CO-OP FOR CONTRACT # RH08-02, REFUSE HANDLING EQUIPMENT

Mayor Oldham explained joining into the co-op purchasing agreement allows the borough to save money on a new surf rake, the surf rake is used to clean our beaches. The mayor continued by informing the public that beaches in Harvey Cedars are raked frequently in the summer months.

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

RESOLUTION #2023-071:

AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF HARVEY CEDARS AND THE TOWNSHIP OF LONG BEACH FOR THE PROVISION OF LEGAL SERVICES

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

Mayor Oldham stated that all of the island towns have agreed to join in Offshore Wind litigation with Long Beach Township. The litigation is aimed to, put a pause to the start of the Offshore Wind Project, until new and updated research is done. Current research and studies, which indicate "no impact", are outdated with inaccurate data as specs having been modified over time.

Questions from the audience were asked regarding; the purpose of the lawsuit, costs associated for Harvey Cedars, past research and when the last research was done, and information regarding other offshore projects along other New Jersey coastlines.

Commissioner Rice and Mayor Oldham stated that unity and support for this lawsuit, with all of the other island towns was important. Commissioner Imperiale noted his initial opposition to joining in the lawsuit, however he also believes in the importance of unity and has decided to support Commissioner Rice and Mayor Oldham. Commissioner Imperiale will support the litigation efforts.

A lengthy discussion between the residents present and the three Commissioners took place regarding outdated 2012 data being used to move forward on the Offshore Wind Project. The Commissioners explained that our role in joining in litigation is aimed at getting the State to do a new study, using current data including current property valuations and proposed windmill heights, which are much larger than originally proposed in the 2012 study. Ultimately, it is the Commissioner's belief that it is important to stand together with the other towns on matters like this one, to show island unity.

Kathy Ries, Tax Payers Association member, stated that the Joint Taxpayers Association organization is planning to have informational sessions on Offshore Wind, as a means to educate the public. Dates have not been set.

RESOLUTION #2023-072 BILLS:

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

Public Property Usage Requests:

1. A motion was made by Commissioner Imperiale, seconded by Commissioner Rice to approve a small wedding ceremony between 80th & 81st Street beach to Kevin Boyle of Ship Bottom. The applicant requests the use of 80th Street beach for his wedding ceremony on September 22, 2023, between the hours of 3pm-6pm. Rental furniture will be used and includes benches and a trellis. Approximately 40 people are expected.
2. Motion was made by Commissioner Rice, seconded by Commissioner Imperiale to approve a fundraising wiffle/softball game to ALO (Alliance for Living Ocean) Foundation on July 22nd or August 5, 2023, between the hours of 6pm to 8pm at the auxiliary field in Harvey Cedars Park. 40 people are expected. Bases will be supplied by ALO. The Clerk will confirm with ALO to see which date is preferred.

PRIVILEGE OF THE FLOOR –

Walt Naisby, 82nd Street asked questions relating to, how the position for Mayor is determined in Harvey Cedars currently, and how it will be determined for the upcoming Municipal Election in November. Commissioner Imperiale stated ordinances would need to be changed if the process, currently where the three commissioners choose a mayor by way of a vote, was to be changed. A discussion took place about the need for a referendum if the form of government in Harvey Cedars was to be changed.

Fred Schragger, E Salem Ave. resident and retired attorney stated that he could look into the legal requirements, he believed a referendum would be required to change the form of government.

Commissioner Imperiale stated his feeling, that the person with the most votes should be Mayor. A discussion continued regarding different forms of government and the upcoming November Municipal election.

Mr. Walt Naisby changed the topic to questions regarding beach profiles on 82nd Street. Mr. Naisby stated his concerns about accessibility to the beach. Mayor Oldham said, he will look at the beach and work on making sure the slope makes sense, and that the beach remains accessible.

Stephen Cole of Bay Terrace Ave., and Joe Gieger of 77th Street, along with other residents present brought back the topic of how a mayor should be chosen in the upcoming elections.

Questions regarding the procedure and form of government were raised by Mr. Gieger and Mr. Cole.

An update on the Streetscape Project was given by Mayor Oldham. Mayor Oldham reported that we are looking to go out to bid soon. We're currently working on phase 2 funding. Other updates from the Mayor included; the Department of Transportation bridge work, the State will finally go on a temporary hiatus towards the end of the month, after a very painful traffic month. Mayor Oldham also discussed the possibility of joining in with Long Beach Township when we go out to bid for a new trash contract to see if we can get better rates.

Motion to adjourn: Commissioner Rice
Second: Commissioner Imperiale

Meeting adjourned at 5:10pm.

Anna Grimste, Municipal Clerk

Jonathan S. Oldham, Mayor

John M. Imperiale, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2023-068

**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 1st and 2nd quarter of 2023 due to unforeseen circumstances, and Public Works along with the Utility Collector investigated this usage and have agreed to issue credits for erroneous charges caused by faulty water meters:

- Giacopelli, 12 East 86th Street – faulty water meter
- La Bella Spiaggia, LLC, 2 East 83rd Street – faulty water meter

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 credit to the following utility account for erroneous excess usage:

ACCOUNT#	BILLING QUARTER	WATER CREDIT	SEWER CREDIT	GALLONS
1070-0	1 ST QTR	\$1,151.40	\$398.50	188,000
1070-0	2 nd QTR	\$1,165.30	\$451.20	177,300

BE IT FURTHER RESOLVED the Utility Collector is authorized to adjust and issue a credit in the 2nd quarter to the following utility account for erroneous excess usage:

ACCOUNT#	WATER CREDIT	SEWER CREDIT	GALLONS
1038-0	\$639.06	\$207.84	129,430

PASSED ON: July 7, 2023

RESOLUTION #2023-069

**RESOLUTION SUPPORTING THE NEW JERSEY FOREST FIRE SERVICE
AND FUELS MITIGATION PROJECTS USING PRESCRIBED FIRE AND
OTHER TREATMENTS**

WHEREAS, the New Jersey Forest Fire Service (hereinafter "Forest Fire Service"), as division of the Department of Environmental Protection, has been protecting the residents for this State from catastrophic wildfires since its inception in 1906; and

WHEREAS, wildfires pose a significant threat to human life and to improved Property within the Pinelands National Reserve; and

WHEREAS, the Forest Fire Service has had success mitigating the threats from wildfires using techniques such as prescribed fire and mechanical fuel reduction; and

WHEREAS, the Forest Fire Service recently contained a 11,219-acre wildfire in Washington, Shamong, and Hammonton Townships; 418-acre and 1,607-acre wildfires along Route 539 in Little Egg Harbor Township; 257-acre wildfire in Washington Township; and most recently, a 4,000+ acre wildfire in Lakehurst Borough and Manchester Township; and

WHEREAS, the governing body desires to support the Forest Fire Service and its efforts in mitigating threats from wildfires using ongoing mitigation projects utilizing prescribed fire, mechanical fuel reduction, as well as the maintenance and construction of new and established fire breaks.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Harvey Cedars, County of Ocean, State of New Jersey as follows:

- 1) That the governing body supports the New Jersey Forest Fire Service and its efforts in mitigation threats from wildfires using ongoing mitigation projects, utilizing prescribed fire, mechanical fire reduction, and the maintenance and construction of new and established fire breaks, which provide safety to the residents of the Borough.
- 2) A certified copy of this resolution shall be forwarded to the New Jersey Department of Environmental Protection, New Jersey Forest Fire Service, Governor Murphy, and all Ocean County Mayors.

PASSED ON: July 7, 2023

CERTIFICATION

I, Anna Grimste, 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 July 7, 2022.

Anna Grimste, Municipal Clerk

RESOLUTION #2023-070

AUTHORIZING THE BOROUGH'S PARTICIPATION IN THE HGACBUY CO-OP FOR CONTRACT # RH08-02, REFUSE HANDLING EQUIPMENT

WHEREAS the Borough of Harvey Cedars is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2(b) P. L. 20101, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS Resolution 2023-065 authorized the Chief Financial Officer, Rebecca Wessler, to enter into a contract with the (HGACBuy) Houston-Galveston Area Council Buy Co-op for purchasing; and

WHEREAS HGACBuy acts as the lead agency and awarded Contract #RH08-20, to purchase Refuse Handling Equipment to the vendor H. Barber & Sons, Inc.; and

WHEREAS the Department of Public Works is in need of a Beach Surf Rake for maintenance of the Borough's beaches; and

WHEREAS it is the desire of the governing body to approve the purchase of a Surf Rake 600HD for use by the public works department for daily work on the beach from H. Barber & Son, Inc; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars does hereby award contract for Surf Rake 600HD with additional options and a trade in of current Borough equipment in the amount of \$59,484.00 per HGACBuy Contract #RH08-20.

BE IT FURTHER RESOLVED that a certificate of availability of funds, executed by the Chief Financial Officer is annexed hereto and the line item appropriation which constitutes the availability of funds for this contract is 3-01-44-933-000-931 Beach Rake.

PASSED ON: July 7, 2023

CERTIFICATION

I, Anna Grimste, 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 July 7, 2023.

Anna Grimste, Municipal Clerk

RESOLUTION #2023-071

**AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT
BY AND BETWEEN THE BOROUGH OF HARVEY CEDARS AND THE
TOWNSHIP OF LONG BEACH FOR THE PROVISION OF LEGAL SERVICES**

WHEREAS, the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1 et. seq., authorizes municipalities to agree to provide shared services when approved by resolution under NJSA 40A:65-5, including the sharing of services provided by municipal employees and officers; and

WHEREAS, the Township of Long Beach has elected to award a contract for professional legal services to Pashman Stein for services relating to the opposition of the Atlantic Shores Offshore Wind Project; and

WHEREAS, all six (6) municipalities located on Long Beach Island, including the Borough of Harvey Cedars, express an interest in participating in, and contributing to the Legal Services provided by Pashman Stein as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized to execute a Shared Services Agreement with the Township of Long Beach for shared legal services provided by Pashman Stein and relating to the Atlantic Shores Offshore Wind Project, a copy of the Agreement is on file with the Borough Clerk, in accordance with the provisions of law.

BE IT FURTHER RESOLVED, based upon the foregoing Recitals, which are incorporated herein and made material terms of this Agreement by reference, and in consideration of the mutual promises and representations set forth herein, the Township and Borough hereby and expressly agree as follows:

1. Lead Agency. The Township shall be designated the lead agency for the Legal Services and has and shall continue to coordinate the Legal Services by and through its elected officials, employees, and attorney on a day-to-day basis. Notwithstanding the foregoing, Pashman Stein shall be the designated legal counsel for the Borough for the Legal Services pursuant to and in accordance with the Rules of Professional Conduct.
2. Retention of Pashman Stein. The Borough agrees to and does retain the legal services of Pashman Stein pursuant to and in accordance with the terms of the Engagement Letter, which is incorporated herein and made material terms of this Agreement by reference, and this Agreement, and the Borough shall adopt a resolution authorizing this Agreement and a Resolution setting forth the retention of Pashman Stein pursuant to and in accordance with the Local Public Contracts Law and the State Pay-to-Play Law.
3. Fees and Consideration. The Township shall pay and be responsible for the payment of the legal fees and costs pursuant to the Engagement Letter and the Borough shall be responsible for payment and contribution of \$10,000.00 to the Township for the Legal Services on or before January 31, 2024.

PASSED ON: July 7, 2023

CERTIFICATION

I, Anna Grimste, 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 July 7, 2023.

Anna Grimste, Municipal Clerk

RESOLUTION #2023-072

July 7, 2023
10:53 AM

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
Vendors: All	Include Non-Budgeted: Y		
Rcvd Batch Id Range: First to Last			

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01045	10/11/22	FRITZ005	FRITZ, CHRISTOPHER M	2023 LDW Fireworks Concert	Open	1,700.00	0.00
22-01046	10/11/22	SOSAU005	SOS AUDIO VISUAL LLC	Summer Concert 07/12 - Sound	Open	850.00	0.00
22-01047	10/11/22	SOSAU005	SOS AUDIO VISUAL LLC	Summer Concert - 07/19 Sound	Open	850.00	0.00
22-01048	10/11/22	SOSAU005	SOS AUDIO VISUAL LLC	Summer Concert - 07/26 Sound	Open	850.00	0.00
22-01049	10/11/22	SOSAU005	SOS AUDIO VISUAL LLC	Summer Concert - 08/02 Sound	Open	850.00	0.00
22-01050	10/11/22	SOSAU005	SOS AUDIO VISUAL LLC	Summer Concert - 08/09 Sound	Open	850.00	0.00
22-01051	10/11/22	SOSAU005	SOS AUDIO VISUAL LLC	Summer Concert - 08/16 Sound	Open	850.00	0.00
22-01052	10/11/22	SOSAU005	SOS AUDIO VISUAL LLC	Fireworks Concert - Sound	Open	850.00	0.00
22-01096	10/25/22	LINBA005	LIN, BARBARA	08/09/2022 Concert	Open	500.00	0.00
22-01294	12/30/22	SHORE030	SHORE CONNECTION INC	Drainage Central & Buckingham	Open	2,715.00	0.00
22-01302	12/29/22	ZIMME005	ZIMMERMAN PRODUCTIONS LLC	Sunset Park Concert - 07/19/23	Open	1,000.00	0.00
23-00018	01/06/23	THEPI005	THE PICKLES	Sunset Park Concert - 07/12/23	Open	1,600.00	0.00
23-00147	02/10/23	AGRAE005	AGRA ENVIRONMENTAL, INC	monthly samples	Open	272.00	0.00
23-00261	03/06/23	NESTL005	NESTLE WATERS NORTH AMERICAN	monthly water rental	Open	228.17	0.00
23-00318	03/23/23	LBIS0020	LBI SENIOR CENTER	6 month pool membership/train	Open	500.00	0.00
23-00349	03/30/23	DANDR005	D'ANDREA, NICHOLAS	Gun Equipment	Open	100.70	0.00
23-00371	04/04/23	NEWPO015	NEWPORT, RICHARD	Summer Concert - 08/02/2023	Open	1,300.00	0.00
23-00373	04/04/23	SKLAD005	SKLADANEK, JOSEPH	Summer Concert - 08/16/2023	Open	1,000.00	0.00
23-00374	04/04/23	BURKH005	BURKHARDT III, KENNETH J	Summer Concert - 07/26/2023	Open	1,500.00	0.00
23-00496	05/05/23	VOGUE005	VOGUE CONSTRUCTION CO., INC	pipe job rock	Open	345.58	0.00
23-00531	05/15/23	TUCKE010	TUCKERTON LUMBER COMPANY	shop supplies	Open	26.16	0.00
23-00540	05/16/23	FRAZE010	FRAZEE, STEVE	Equipment	Open	381.35	0.00
23-00543	05/18/23	AMERIO75	AMERICAN RECYCLED PLASTIC, INC	Park Bench Replacement Slats	Open	1,710.15	0.00
23-00566	05/24/23	VERIZ030	VERIZON WIRELESS - CELL	dpw monthly bill	Open	130.69	0.00
23-00595	06/06/23	MCCAR005	MCCARTHY TIRE COMPANY OF PHILA	dump truck tires	Open	1,440.00	0.00
23-00602	06/06/23	GARDE030	GARDEN STATE HIGHWAY PRODUCTS	new boat ramp sign \$100 fee	Open	103.35	0.00
23-00605	06/06/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Police Equipment	Open	37.48	0.00
23-00614	06/08/23	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	vehicle Maintenance	Open	393.42	0.00
23-00627	06/08/23	TUCKE010	TUCKERTON LUMBER COMPANY	boro hall rehab	Open	137.11	0.00
23-00632	06/12/23	HOME0010	HOME DEPOT/GEFC	shop supplies	Open	468.29	0.00
23-00643	06/13/23	WAYBE005	WAYBEST LLC	Cleaners- Uniforms	Open	206.75	0.00
23-00646	06/13/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Buildings & Grounds Supplies	Open	92.78	0.00
23-00647	06/13/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Community Policing Supplies	Open	19.98	0.00
23-00648	06/13/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Drone SD Card	Open	20.87	0.00
23-00650	06/15/23	POLIC015	POLICE & SHERIFFS PRESS, INC.	IDs- D'Andrea/MacCorkle	Open	32.60	0.00
23-00656	06/16/23	OWEN0010	OWEN, LITTLE & ASSOCIATES	LUB Engineer Fees	Open	611.25	0.00
23-00657	06/16/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	48.45	0.00
23-00659	06/19/23	CDI00010	C&D INSTRUMENT SERVICES	Lightning Strike	Open	700.00	0.00
23-00669	06/20/23	BAYA0010	BAY AVENUE PLANT COMPANY	2023 Park Planting	Open	4,759.00	0.00
23-00672	06/20/23	ALLIE005	ALLIED METER SERVICE INC	Meter Certification Test	Open	75.00	0.00
23-00673	06/20/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	28.42	0.00
23-00674	06/21/23	COMCA010	COMCAST CABLE	Monthly Invoice - B&G's	Open	211.21	0.00
23-00675	06/21/23	QUINL005	QUINLAN, ESQ., KEVIN	HCLUB - Atty Review	Open	698.50	0.00
23-00677	06/21/23	BUCHH010	THOMAS, MARGARET	2021:08 - LUB Escrow Return	Open	171.99	0.00
23-00678	06/21/23	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	210.85	0.00
23-00679	06/21/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Garbage Bags	Open	60.00	0.00
23-00680	06/22/23	NESTL005	NESTLE WATERS NORTH AMERICAN	Lifeguards Water	Open	167.07	0.00
23-00683	06/23/23	BURNA010	BURNAFORD, ROBERT	Parking/Training Reimbursement	Open	20.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00684	06/23/23	FRAZE010	FRAZEE, STEVE	Parking/Training Reimbursement	Open	10.00	0.00
23-00685	06/23/23	SNOW0010	SNOW, KEVIN	Parking/Training Reimbursement	Open	10.00	0.00
23-00686	06/23/23	GFOA0020	GFOA OF NJ	Fall Conference Registration	Open	425.00	0.00
23-00687	06/23/23	AMAZ0005	AMAZON CAPITAL SERVICES, INC	Cardigans	Open	250.81	0.00
23-00693	06/26/23	OWEN0010	OWEN, LITTLE & ASSOCIATES	HCLUB - 2023:03 - Eng. Review	Open	1,122.50	0.00
23-00694	06/26/23	QUINL005	QUINLAN, ESQ., KEVIN	HCLUB - 2023:03- Attorney Fees	Open	375.00	0.00
23-00696	06/26/23	PALER010	FERGUSON ENTERPRISES	pump house repair supplies	Open	172.54	0.00
23-00697	06/26/23	SHIIN005	SHI INTERNATIONAL CORP	Google Workspace	Open	1,500.00	0.00
23-00698	06/26/23	SHIIN005	SHI INTERNATIONAL CORP	Google Workspace	Open	2,550.00	0.00
23-00700	06/27/23	TUCKE010	TUCKERTON LUMBER COMPANY	boro hall rehab	Open	172.98	0.00
23-00701	06/27/23	TUCKE010	TUCKERTON LUMBER COMPANY	lifeboat supplies	Open	503.95	0.00
23-00703	06/28/23	AMAZ0005	AMAZON CAPITAL SERVICES, INC	Battery Backup	Open	109.95	0.00
23-00705	06/28/23	COMCA010	COMCAST CABLE	Monthly Invoice - w&s Charges	Open	629.24	0.00
23-00706	06/28/23	QUINL005	QUINLAN, ESQ., KEVIN	HCLUB - 2022:05 - Atty Review	Open	199.50	0.00
23-00707	06/28/23	TOMAS005	TOMASELLA'S FIRE PROTECTION	Service call & maint test	Open	182.33	0.00
23-00709	06/29/23	DELA030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	570.15	0.00
23-00710	06/29/23	CENTR035	CENTRAL JERSEY HEALTH INS FUND	July Premium	Open	2,180.00	0.00
23-00711	06/29/23	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - July 2023	Open	239.20	0.00
23-00712	06/29/23	APRUZ005	APRUZZESE, MCDERMOT, MASTRO &	May Legal Services	Open	814.00	0.00
23-00719	06/30/23	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2023 June dog license fees	Open	3.60	0.00
23-00720	07/03/23	MUNC0010	MUN CLERKS ASS'N OF NJ	2022-2023 Membership Dues	Open	100.00	0.00
23-00721	07/03/23	LBIH0010	LBI HEALTH DEPARTMENT	Second Quarter Health Services	Open	10,738.11	0.00
23-00724	07/03/23	PCSL005	PCS, LLC	Monthly Invoice - July 2023	Open	1,521.95	0.00
23-00725	07/05/23	COMCA010	COMCAST CABLE	Monthly Invoice - Pol/Spc Vid	Open	19.92	0.00
23-00727	07/05/23	LISIE005	LISIEWSKI, CHRISTINE	HCAC - Craft Day Reimbursement	Open	56.06	0.00
23-00732	07/05/23	PAVIA005	PAVIA ENTERPRISES LLC	June Courier Service	Open	291.96	0.00
23-00733	07/05/23	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	800.00	0.00
23-00734	07/06/23	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	12.69	0.00
23-00735	07/06/23	NJNA0020	NJ NATURAL GAS	Monthly Invoice -	Open	160.59	0.00
23-00736	07/06/23	NJNA0020	NJ NATURAL GAS	Monthly Invoice -	Open	530.41	0.00
23-00737	07/06/23	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	400.00	0.00
23-00738	07/06/23	RIGGI005	RIGGINS, INC	Fuel	Open	1,097.93	0.00
23-00740	07/06/23	NJDC0010	NJ DCA	2nd Qtr 2023 permits surcharge	Open	804.00	0.00
23-00741	07/06/23	MAGEL010	LINE SYSTEMS	June Telesystem Bill	Open	1,387.80	0.00
23-00742	07/07/23	OCMU0010	OCEAN MUNICIPAL JOINT INS FUND	2023 2nd Installment	Open	71,568.00	0.00
23-00743	07/07/23	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	2,369.37	0.00

Total Purchase Orders: 84 Total P.O. Line Items: 0 Total List Amount: 135,553.71 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	420.84	0.00	420.84	0.00	0.00	420.84
Current Fund	3-01	83,577.25	0.00	83,577.25	0.00	0.00	83,577.25
Utility Operating	3-09	30,702.22	0.00	30,702.22	0.00	0.00	30,702.22
Year Total:		114,279.47	0.00	114,279.47	0.00	0.00	114,279.47
General Capital F	C-04	2,715.00	0.00	2,715.00	0.00	0.00	2,715.00
Dog trust Fund	T-15	3.60	0.00	3.60	0.00	0.00	3.60
Trust Fund	T-17	18,134.80	0.00	18,134.80	0.00	0.00	18,134.80
Year Total:		18,138.40	0.00	18,138.40	0.00	0.00	18,138.40
Total of All Funds:		135,553.71	0.00	135,553.71	0.00	0.00	135,553.71

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 7, 2023 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: July 7, 2023