

HARVEY CEDARS, NJ

Friday July 15, 2024

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 21, 2023.

Motion to approve the minutes of the regular meeting held on July 5, 2024:

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2024-22 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, AMENDING ORDINANCE #2024-07 OF THE BOROUGH FINALLY ADOPTED ON MARCH 18, 2024, PROVIDING FOR VARIOUS DRAINAGE, STORMWATER AND BULKHEAD IMPROVEMENTS IN AND FOR THE BOROUGH AND APPROPRIATING \$250,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$237,500 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION: #2024-100 MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF OCEAN AND THE BOROUGH OF HARVEY CEDARS FOR UTILIZATION OF THE OCEAN COUNTY SHERIFF’S LAW ENFORCEMENT

**TRAINING FACILITY FOR FIREARMS TRAINING AND QUALIFICATIONS BY
POLICE DEPARTMENT EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**RESOLUTION: #2024-101 RESOLUTION OF THE BOROUGH OF HARVEY CEDARS
VIGOROUSLY OPPOSING THE INDUSTRIAL OFFSHORE WIND PROJECT**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION: #2024-102 BILLS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the annual Lifeguard in Training tournament on July 19th from 7am-30m in Sunset Park. Expecting 200 people to attend.

Motion to approve: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the Mid-Summer Meltdown Lifeguard tournament on 07/24/2024 from 5pm-8pm at the 83rd Street beach. 70 people expected

Motion to approve: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the Island Lifeguard Tournament on August 2nd & August 3rd on the 83rd Street beach from 5pm-8pm. 150 people expected.

Motion to approve: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve a wedding ceremony in the gazebo at Sunset Park on September 14, 2024 from 5:30-8:30pm. Small ceremony with 12 attendees for the sunset.

Motion to approve: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve an 8-year olds birthday part in the Sunset Park gazebo on Saturday, July 20th from 12-4pm. Approximately 20 attendees. Light food and refreshments.

Motion to approve: 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 the finance department has no new updates.

Commissioner Gieger had no major updates to share. He shared with attendees that a new Harvey Cedars local landscaping business will be given the opportunity to showcase their business in the Borough Hall flowerbed.

Mayor Imperiale gave a response to the public comment that was presented at the July 5th meeting regarding lifeguards and ammunition. He shared that the lifeguards have always had roving patrols until 8pm throughout the summer months. With Chief Burnaford in agreement, the mayor shared that ammunition costs are on par with how many times the officers need to be certified in both pistols and rifles.

Before closing, Mayor Imperiale gave acknowledgement to resident Walt Naisby for constructing the community toy box that is situated at the bay beach.

PRIVILEGE OF THE FLOOR

Walt Naisby – 5 E. 82nd Street - questioned what happens to Resolution #2024-101 now that it is past. Mayor Imperiale explained that it gets shared and sent to show solidarity with other neighboring towns

MOTION TO ADJOURN

Motion to approve: Commissioner Rice

Second: Commissioner Gieger

The meeting adjourned at 4:42PM.

Christine Lisiewski, Acting Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2024-100

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF COEAN AND
THE BOROUGH OF HARVEY CEDARS FOR UTILIZATION OF THE OCEAN
COUNTY SHERIFF'S LAW ENFORCEMENT TRAINING FACILITY FOR
FIREARMS TRAINING AND QUALIFICATION BY POLICE DEPARTMENT
EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS**

WHEREAS the County of Ocean ("Ocean County") through its Department of Law and Public Safety (Sheriff's Department) operates a Law Enforcement Training Facility, which is utilized for firearms training and qualification by various law enforcement agencies within Ocean County; and

WHEREAS the facility operates under a fee schedule and under Rules and Regulations approved by the Ocean County Board of Commissioners; and

WHEREAS the Borough of Harvey Cedars Police Department is currently in need of a training and qualification facility; and

WHEREAS, Ocean County and the Borough of Harvey Cedars wish to enter into a formal Memorandum of Understanding to set forth the terms and conditions for the use of the Firearms Training Facility,

NOW THEREFORE, Ocean County and the Borough of Harvey Cedars agree as follows:

1. **Term of Agreement:** This agreement shall be effective from June 1, 2024 to May 31, 2025. Ocean County and the Borough of Harvey Cedars agree that the terms of this agreement may be renewed automatically for additional one-year term(s).
2. **Usage of Firearms Training Facility:** The Borough of Harvey Cedars Police Department personnel shall be permitted to use the "Ocean County Sheriff's Law Enforcement Training Facility" for firearms and qualification. Usage shall be in accordance any fee schedule applicable and shall be used during normal business hours; subject to availability.
3. **Compliance with Rules & Regulations:** Users of the facility from the Borough of Harvey Cedars Police Department agree to comply fully with the rules and regulation of the Ocean County Firearms Training Facility and agree to furnish a copy of the Rules and Regulations to all of their law enforcement personnel. A copy of the Rules and Regulations are annexed hereto and made a part hereof as Exhibit A. Each facility shall sign an individual statement indicating that they have read, are familiar with, and agree to abide by the rules and regulations while utilizing the facility.
4. **Supervision and Direction of Activities:** All firearms training and qualification on the Borough of Harvey Cedars Police Department law enforcement personnel shall be undertaken under the supervision of a fully licenses and certified firearms instructor from the Borough of Harvey Cedars Police Department. The Borough of Harvey Cedars agrees that all firearms training and qualification activities will be undertaken at the behest of the and under the supervision of the Borough of Harvey Cedars Police Department. It is agreed that other than providing the facility, Ocan County is snot involved with, nor exercises any control over the subject activities which shall be the sole responsibility of the Borough of Harvey Cedars and its Police Department

5. **Indemnification and Hold Harmless:** The Borough of Harvey Cedars, its elected officials, and its law enforcement personnel who utilize the facility, agree as a condition for such use, to indemnify, defend and hold harmless the County of Ocean, its officials, agents, servants and employees from any and claims of any type, arise in whole or in part from the activities of the Borough of Harvey Cedars law enforcement personnel while utilizing the Firearms Training Facility.
6. **Insurance Coverage:** As a condition for utilizing the pistol range facility, the Borough of Harvey Cedars shall furnish a Certificate of Insurance naming County of Ocean as an additional insured. The Certificate shall cover all individuals using the Law Enforcement Training Facility with the Borough of Harvey Cedars Police Department. The Certificates of Insurance shall verify insurance coverages in the following areas and in the following amounts:

General Liability	\$3,000,000/\$5,000,000
Auto Liability	\$1,000,000 combined single limit
Umbrella/Excess	\$5,000,000
Workers' Comp & Employers Liability	Statutory as to Workers Comp
Employers' Liability	\$5,000,000

A copy of the Certificate shall be subject to review and approval by Ocean County Counsel and/or the Ocean County Risk Management.

7. **Termination:** Ocean County reserves the right to terminate this agreement upon thirty (30) days written notice to the Borough of Harvey Cedars in the event of there being any documented violation of the Ocean County Sheriff's Law Enforcement Training Facility's rules and regulations or for other good cause. Failure of the Municipality to provide annual required current Certificate of Insurance naming Ocean County as an additional Insured, shall be considered cause for termination.
8. **Severability:** Should any portion of this Memorandum of Understanding be declared invalid or unenforceable by a court of competent jurisdiction, the declaration of invalidity shall not affect the remaining portions of this agreement which will continue in full force and effect.
9. **Modification:** This Memorandum of Understanding constitutes the complete and entire agreement between Ocean County and the Borough of Harvey Cedars and the provisions herein shall not be added to, deleted from or modified in any way unless the modification or change is in writing and executed by the duly authorized representatives of both parties.
10. **Ratification.** This Memorandum of Understanding is subject to ratification by the Ocean County Board of Commissioners and the Borough of Harvey Cedars.

ATTEST:

OCEAN COUNTY BOARD OF
COMMISSIONERS

By: _____
MICHELLE GUNTHER
CLERK OF THE BOARD

By: _____
BARBARA JO CREA,
DIRECTOR

ATTEST:

BOROUGH OF HARVEY CEDARS

By: _____
CHRISTINE LISIEWSKI
MUNICIPAL CLERK

By: _____
JOHN M. IMPERIALE
MAYOR

ACKNOWLEDGED

By: _____

By: _____
CHIEF OF POLICE ROBERT BURNAFORD

RESOLUTION #2024-101

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS VIGOROUSLY OPPOSING THE INDUSTRIAL OFFSHORE WIND PROJECT

WHEREAS, Governor Phil Murphy continues to push for approval of two massive offshore wind turbine projects at the Jersey Shore (Atlantic Shore Offshore Wind and Offshore Wind 1, LLC) spanning more than 100,000 acres of undeveloped ocean adjacent to and which will be starkly visible from the public's beaches and coastline (collectively "Industrial Offshore Wind Project"); and

WHEREAS, New Jersey's Energy Master Plan is the result of only the governor's executive orders and not a policy debated, examined, or approved

WHEREAS, the facts set forth as below establish that the proposed Industrial Offshore Wind Project on public property will industrialize the Atlantic Ocean and New Jersey Shore ("Shore") in exchange for extreme electricity rate hikes, significant damage to the environment and marine life, the degradation of the Shore, significant job loss, devastation of the State's fishing and tourism industries, millions in lost State tax revenue, and enormous financial cost to the State's residents.

1. The Industrial Offshore Wind Project turbines include up to 300 massive wind turbine structures, each as high as the Eiffel Tower (1,000ft+) and almost as wide as tall (900ft+). The closest turbine structures will be located approximately 8.5 miles from the coast and clearly visible to residents and tourists who live or travel to the Shore for the environment, unspoiled views, and way of life. The turbines will be among the largest, tallest, and closest-to-a-coastline ever built. In 2006-08, when the areas were designated for offshore wind energy, proposed tower heights were approximately 200 to 400 feet, and rotor diameters were under 328 feet. By analogy, when the plan was hatched essentially 300 single-family houses were to be built at the Shore and it is now a proposal for a cityscape comprised of 300 immense and imposing skyscrapers.

2. An independent analysis concludes that the cost of the Industrial Offshore Wind Project will exceed \$100 billion and raise electric customer rates by 55% for residential customers, 70% for commercial customers, and 85% for industrial customers. For context, in 2024 wholesale power purchase prices are roughly \$55 dollars per megawatt-hour, whereas the Board of Public Utilities recently approved contracts for offshore wind with a price of \$144 per megawatt-hour. In addition, the costs associated with transmission upgrades to distribute the electricity are forecast to increase progressively from \$1 per megawatt-hour to roughly \$40 per megawatt-hour by 2047.

3. Studies establish that the Industrial Offshore Wind Project will convert a pristine public natural and economic resource into a mammoth industrial eyesore in exchange for a catastrophic loss in tourism revenue, jobs, and property values, and, therefore, will be a significant economic burden imposed upon all State residents. A 2024 study prepared by Tourism Economics, an Oxford Economics Company ("Oxford Report"), establishes that the Offshore Wind Project will cause losses for the Long Beach Island municipalities of approximately 835,000 annual visitors, \$450.2 million in tourism spending, a total economic impact (loss) of \$668.2 million, and a total loss of State and local tax revenue of \$80.3 million. Studies further show at least 25% of beachgoers would switch beaches to avoid the visual blight caused by the Industrial Offshore Wind Project. Moreover, as admitted by the federal government, the fishing industry will be diminished by the resultant navigational hazards, habitat conversion, fish aggregation, migration disturbances, and space-use conflicts.

4. Studies establish that the testing, construction, and operation of the Industrial Offshore Wind Project, though sold as green energy, has and will significantly damage the environment. There is little doubt it has and will continue to negatively impact the behavior of marine fish and mammals, including causing confusion, compelling them to swim ashore, and preventing them from diving and feeding (since the start of sonar surveying and seismic testing an unprecedented number of marine mammals have washed ashore and died). There is also no question it will cause significant environmental and wildlife damage onshore.

5. Studies support the conclusion that the Industrial Offshore Wind Project will not reduce global warming or CO2 emissions. In fact, Harvard University found that the installation of scores of wind turbines in concentrated areas will actually raise surface temperature, especially in the immediate area of the turbines. The Harvard researchers concluded, “[t]he direct climate impacts of wind power are instant, while the benefits of reduced emissions accumulate slowly. If your perspective is the next 10 years, wind power actually has – in some respects – more climate impact than coal or gas.” Further, the Oxford Report establishes that offshore wind energy production is the most expensive form of renewable energy produced on a large-scale.

6. The Industrial Offshore Wind Project fails to include any ongoing funding for the ultimate removal/decommissioning and/or replacement of the turbines, which means at the end of their useful life the companies could decline to remove them and either go out of business or file for bankruptcy. The State’s residents, therefore, will likely be forced to either live with over 200 decaying Eiffel Towers in their ocean off their Shore or pay the costs associated with removing them.

7. The sole conclusion is that the Industrial Offshore Wind Project is designed to be funded by all State residents and businesses, significantly higher electricity rates and significant loss of jobs and tax revenue, will cause environmental and wildlife devastation, will irreparably damage the tourism, fishing industries, and overall State economy in the form of higher overhead energy costs, will not produce actual green energy, and the State’s residents will be left to pay for the removal of or live with the massive, decaying turbines. Indeed, if it is built, the State’s residents will trade their priceless and pristine natural and hard-earned economic resources for a significantly higher cost of living and significantly lower quality of life and environment, and, incredibly, without the purported green energy benefits.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Harvey Cedars, County of Ocean, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that the Borough of Harvey Cedars vigorously supports legitimate green and renewable energy projects, but vigorously opposes the non-green Industrial Offshore Wind Project due to its real and present threat to the health, environmental, and financial health, welfare, and safety of all State residents.

BE IT FURTHER RESOLVED that the Borough of Harvey Cedars will petition the leaders in the state legislature to put a halt to all work on offshore wind projects and will ask the legislative leaders to empanel a body of lawmakers, energy experts, environmentalists and electric generation experts, consumers, fisherman and other stakeholders to develop a practical, effective, long-term energy plan for New Jersey’s future, and;

ALSO, BE IT FURTHER RESOLVED that the Borough of Harvey Cedars is encouraging all other **municipal and county** elected officials to examine the financial and environmental impact of the governor’s wind turbine plan and its impact on homeowners and businesses, and to call on the state legislature to put a halt to ALL offshore wind projects until such time as an energy panel, described above is formed and develops a practical, effective, long-term energy plan for New Jersey’s future.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the New Jersey League of Municipalities.

PASSED ON:

CERTIFICATION

I, _____, Municipal Clerk for the Borough of Harvey Cedars do hereby certify that the foregoing Resolution No. 2024-101 was duly adopted by the Borough of Harvey Cedars at their regular meeting held on July 15, 2024.

Municipal Clerk

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00474	05/02/23	TUCKE010	TUCKERTON LUMBER COMPANY	buildings and grounds	Open	36.47	0.00
23-01347	12/21/23	SHERW010	SHERWIN WILLIAMS	borough hall paint	Open	119.39	0.00
24-00099	01/22/24	GEORG005	GEORGIA GOLF CONSTRUCTION, INC	Yearly contract	Open	1,059.20	0.00
24-00176	02/15/24	VOGUE005	VOGUE CONSTRUCTION CO., INC	fill dirt	Open	195.11	0.00
24-00229	02/29/24	VERIZ030	VERIZON WIRELESS - CELL	monthly cell	Open	227.43	0.00
24-00317	03/21/24	PMCAS005	PMC ASSOCIATES	Police Radios	Open	58,750.97	0.00
24-00393	04/11/24	WESSL010	WESSLER, REBECCA	2024 Open Petty Cash	Open	97.14	0.00
24-00399	04/11/24	TUCKE010	TUCKERTON LUMBER COMPANY	park bathrooms	Open	155.32	0.00
24-00444	04/22/24	PALER010	FERGUSON ENTERPRISES	park bathroom supplies	Open	51.28	0.00
24-00489	04/30/24	TRITE005	TRI-TECH FORENSICS, INC	Blood kits	Open	200.00	0.00
24-00497	05/02/24	TUCKE010	TUCKERTON LUMBER COMPANY	pickleball hut	Open	778.39	0.00
24-00540	05/13/24	MATHI010	MATHIS CONSTRUCTION	SFY 2024 Streetscape Phase 2	Open	105,209.58	0.00
24-00550	05/15/24	TUCKE010	TUCKERTON LUMBER COMPANY	pickleball pergola	Open	6,399.85	0.00
24-00552	05/15/24	TUCKE010	TUCKERTON LUMBER COMPANY	buildings and grounds	Open	283.29	0.00
24-00566	05/17/24	MCCAR005	MCCARTHY TIRE COMPANY OF PHILA	tire recycling	Open	168.00	0.00
24-00632	05/31/24	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Vehicle Maintenance	Open	288.72	0.00
24-00645	06/05/24	JOHNN010	UNITED SITE SERVICES	monthly porta john rental	Open	360.00	0.00
24-00647	06/05/24	ABSEL005	ABS ELECTRIC, INC.	electrical repair 80th st	Open	1,095.00	0.00
24-00656	06/06/24	10SPE005	10 SPEC SOUTH LLC	bathroom partitions	Open	7,925.00	0.00
24-00669	06/06/24	ACEO0010	ACE OUTDOOR POWER EQUIPMENT	bagger for mowers	Open	4,665.99	0.00
24-00703	06/14/24	GARDE030	NATIONAL HIGHWAY PRODUCTS	street sign	Open	129.67	0.00
24-00724	06/20/24	MERSH005	MERSON CONCRETE LLC	caps for stone wall	Open	710.00	0.00
24-00749	06/25/24	USAB0010	USA BLUE BOOK	chart paper pump house	Open	382.52	0.00
24-00768	07/02/24	SHORE020	SHORE BUSINESS SOLUTIONS	Printer	Open	3,410.00	0.00
24-00769	07/02/24	VOGUE005	VOGUE CONSTRUCTION CO., INC	stone for road repair	Open	334.75	0.00
24-00773	07/02/24	MGLF0010	MGL FORMS-SYSTEMS	Current Fund Checks	Open	271.00	0.00
24-00790	07/05/24	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	1,959,577.19	0.00
24-00796	07/08/24	JUSSE005	JUSSEN, DONNA M	HCAC - CDBTB Refund	Open	75.00	0.00
24-00799	07/08/24	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	E ticket April 1 - June 30	Open	64.60	0.00
24-00800	07/08/24	VISUA010	VISUAL COMPUTER SOLUTIONS, INC	Annual Renewal	Open	1,341.91	0.00
24-00801	07/08/24	TUCKE010	TUCKERTON LUMBER COMPANY	Door lock	Open	46.99	0.00
24-00810	07/10/24	BOROU020	BOROUGH OF SHIP BOTTOM	Traffic Control	Open	1,700.00	0.00
24-00811	07/11/24	VOGUE005	VOGUE CONSTRUCTION CO., INC	clamshells for bay terrace	Open	477.05	0.00
24-00821	07/12/24	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	vehicle maintenance	Open	679.96	0.00
24-00823	07/12/24	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	streets and roads	Open	139.86	0.00
24-00833	07/15/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies- DPW	Open	65.62	0.00
24-00844	07/15/24	AGRAE005	AGRA ENVIRONMENTAL, INC	monthly testing	Open	448.00	0.00
24-00845	07/15/24	OCRO0010	OC ROAD DEPARTMENT	schedule c	Open	377.40	0.00
24-00846	07/15/24	TREAS020	TREAS.STATE OF NJ-DEPT TREAS	NJ safe drinking water fee	Open	120.00	0.00
24-00848	07/17/24	CENTR035	CENTRAL JERSEY HEALTH INS FUND	Premium - August 2024	Open	2,358.00	0.00
24-00849	07/17/24	RUTGE020	RUTGERS THE STATE UNIVERSITY	Course Registration - Clerk	Open	1,398.00	0.00
24-00850	07/19/24	CAVEH005	CAVE HOLDINGS	Refund Overpayment	Open	210.00	0.00
24-00853	07/19/24	LONG0020	LONG BEACH ISLAND FISHING CLUB	HOFNOD T-Shirt Reimbursement	Open	1,000.00	0.00
24-00855	07/19/24	SOSAU005	SOS AUDIO VISUAL LLC	07/17 Cancelled Concert	Open	200.00	0.00
24-00857	07/19/24	TUCKE010	TUCKERTON LUMBER COMPANY	water supplies	Open	69.70	0.00
24-00860	07/19/24	MIRAC010	MIRACLE CHEMICAL COMPANY	chlorine	Open	1,296.26	0.00
24-00862	07/22/24	KUSHN005	KUSHNER, MARC	TAX REFUND	Open	534.91	0.00
24-00863	07/22/24	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	206.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
24-00864	07/22/24	TRINI005	TRINITY CODE INSPECTIONS, LLC	Construction Inspection Fees	Open	1,963.00	0.00	
24-00865	07/22/24	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal Services	Open	125.00	0.00	
24-00866	07/22/24	RUTGE020	RUTGERS THE STATE UNIVERSITY	CPWM Registration- D Lisiewski	Open	2,279.00	0.00	
24-00867	07/23/24	OLDHA010	OLDHAM, CHRISTOPHER	Eye reimbursement 2024	Open	396.48	0.00	
24-00868	07/23/24	TWPO0010	TWP OF STAFFORD	Monthly Invoice	Open	617.00	0.00	
24-00869	07/23/24	NJST0020	NJ STATE LEAGUE OF MUNI	Future of OPRA - 08/28/2024	Open	90.00	0.00	
24-00870	07/23/24	ATLAN105	ATLANTIC PRINTING & DESIGN	C Lisiewski Business Cards	Open	165.70	0.00	
24-00872	07/23/24	CLEGG005	CLEGG'S GARAGE INC.	truck repairs	Open	1,145.14	0.00	
24-00873	07/23/24	JOSEP015	JOSEPH H ROBERTS INC.	emergency p office visit	Open	95.00	0.00	
24-00874	07/23/24	BENDE005	BENDER, KYLA	'24 Kids Night Face Painters	Open	450.00	0.00	
24-00878	07/23/24	AMAZ0005	AMAZON CAPITAL SERVICES, INC	Soap Dispenser	Open	93.09	0.00	
24-00879	07/23/24	AMAZ0005	AMAZON CAPITAL SERVICES, INC	Paper Towels	Open	38.09	0.00	
24-00880	07/23/24	LISIE005	LISIEWSKI, CHRISTINE	Monthly Newsletter	Open	45.00	0.00	
24-00881	07/23/24	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	175.32	0.00	
24-00882	07/23/24	BUCHH010	THOMAS, MARGARET	07/25 - HC History Discussion	Open	150.00	0.00	
24-00883	07/23/24	AMAZ0005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	132.56	0.00	
24-00884	07/23/24	MURPH015	MURPHY, LAURA	Tennis Refund - 07/12 Rain	Open	40.00	0.00	
24-00885	07/23/24	NESTL005	BLUETRITON BRANDS INC	Lifeguards Water	Open	31.98	0.00	
24-00886	07/24/24	METRO020	METLIFE - GROUP BENEFITS	Monthly Invoice - July	Open	208.00	0.00	
24-00887	07/25/24	MURPH015	MURPHY, LAURA	Tennis Refund - 07/25 Rain	Open	40.00	0.00	
24-00888	07/26/24	DELA030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	604.45	0.00	
24-00889	07/26/24	AMAZ0005	AMAZON CAPITAL SERVICES, INC	Borough Hall Supplies	Open	159.47	0.00	
24-00894	07/26/24	COWLE005	COWLEYS BUG OUT PEST CONTROL	new geese deterrent contract	Open	5,400.00	0.00	
24-00896	07/30/24	JOHNN010	UNITED SITE SERVICES	monthly porta john rental	Open	292.00	0.00	
24-00897	07/30/24	TUCKE010	TUCKERTON LUMBER COMPANY	street sign supplies	Open	301.57	0.00	
24-00900	07/30/24	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	118.42	0.00	
24-00901	07/30/24	ERSKI005	ERSKINE, LISA A.	Park Bathroom Cleaning	Open	2,000.00	0.00	
24-00902	07/30/24	PCSL005	PCS, LLC	Huntress	Open	120.00	0.00	
24-00903	07/30/24	APRUZ005	APRUZZESE, MCDERMOT, MASTRO &	June Legal Services	Open	988.00	0.00	
24-00904	07/30/24	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	18,268.12	0.00	
24-00906	07/31/24	LISIE005	LISIEWSKI, CHRISTINE	Kids Night Supplies	Open	186.84	0.00	
24-00908	07/31/24	REYNO005	REYNOLDS LANDSCAPING, INC	planters sidewalk	Open	704.56	0.00	
24-00910	07/31/24	SHOWC005	SHOWCASE SPORTS	water dept shirts	Open	145.00	0.00	
24-00912	08/01/24	DYNAM010	DYNAMIC TESTING SERVICE	Random Drug Testing - DPW	Open	630.00	0.00	
24-00913	08/02/24	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	364.40	0.00	
24-00914	08/02/24	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	1,153.38	0.00	
24-00915	08/02/24	RIGGI005	RIGGINS, INC	Fuel	Open	1,345.13	0.00	
24-00916	08/02/24	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	850.00	0.00	
24-00917	08/02/24	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	14.32	0.00	
24-00918	08/02/24	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	1,675.42	0.00	
24-00922	08/02/24	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	559.00	0.00	
24-00923	08/02/24	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	1,767.01	0.00	
Total Purchase Orders:		90	Total P.O. Line Items:	0	Total List Amount:	2,211,618.47	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	3-01	8,240.33	0.00	8,240.33	0.00	0.00	8,240.33
Current Fund	4-01	2,052,388.39	0.00	2,052,388.39	210.00	0.00	2,052,598.39
Utility Operating	4-09	6,851.01	0.00	6,851.01	0.00	0.00	6,851.01
Year Total:		2,059,239.40	0.00	2,059,239.40	210.00	0.00	2,059,449.40
General Capital F	C-04	132,819.40	0.00	132,819.40	0.00	0.00	132,819.40
Utility Capital F	C-08	387.50	0.00	387.50	0.00	0.00	387.50
Year Total:		133,206.90	0.00	133,206.90	0.00	0.00	133,206.90
Grant Fund	G-02	5,400.00	0.00	5,400.00	0.00	0.00	5,400.00
Trust Fund	T-17	5,321.84	0.00	5,321.84	0.00	0.00	5,321.84
Total of All Funds:		2,211,408.47	0.00	2,211,408.47	210.00	0.00	2,211,618.47