

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 Gerkens and Garofalo were present.

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 4th Tuesday, July 23, 2019, subsequently changed back to the 3rd Tuesday, July 16, 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, July 5, 2019, was made by Commissioner Gerkens, seconded by Commissioner Garofalo.

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

ORDINANCE #2019-13 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR IMPROVEMENTS TO CEDARS AVENUE LOCATED IN THE BOROUGH AND APPROPRIATING \$300,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$300,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

Vote: Ayes – Oldham, Gerkens, Garofalo

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 #2019-09 SECOND READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR THE REPAIR AND MAINTENANCE OF BEACHES AND DUNES LOCATED IN THE BOROUGH AND APPROPRIATING \$450,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$427,500 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion to open public discussion: Commissioner Garofalo

Second: Commissioner Gerkens

There were no public questions or comments.

Motion to close public discussion: Commissioner Gerkens

Second: Commissioner Garofalo

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

Vote: Ayes – Oldham, Garofalo, Gerkens

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 #2019-076:

AUTHORIZING CHANGE ORDER #1 FOR THE 2018 ROAD RECONSTRUCTION/IMPROVEMENT PROJECT

(Holly Ave. from Cumberland to Salem)

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

RESOLUTION #2019-077:

APPOINTMENT OF SEASONAL CLASS II SPECIAL POLICE OFFICER FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

RESOLUTION #2019-078:

AUTHORIZING AGREEMENT WITH COASTAL CAMERA NETWORK FOR HOSTING AN INTERNET CAMERA

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

RESOLUTION #2019-079:

AUTHORIZE APPLICATION TO NJDOT LOCAL AID PROGRAM FOR 2020 ROAD RECONSTRUCTION IMPROVEMENT PROJECT FOR A TOTAL OF \$295,570.13

(East 72nd Street & East 85th Street)

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

RESOLUTION #2019-080: Bills

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

Public Property Usage requests:

1. Soccer Training / Camping – Sunset Park

Request by Brian Winiarski and Christine Christopoul to approve the use of the Sunset Park ballfield for the Ramapo High School soccer training and boot camp, an annual 27-hour training program on Saturday, August 17, 2019. Run by a former player & US Army Captain, the program would include some soccer and physical training along with the possibility of tenting overnight at the park (beach camping is preferred, if possible). The program will finish with all kids and coaches running in the Dog Day Race. Field would be used early evening on the 17th and exiting on Sunday early AM. No food on field. 15 to 20 approximate kids and 2 chaperones.

After a discussion of the event with Mr. Winiarski, father of Brian, a motion was made by Commissioner Gerkens, seconded by Commissioner Garofalo, to approve the request for soccer training in the ballfield and camping at the point in the park (not in the ballfield).

Mr. Winiarski mentioned there is an oil tank in the bay (at Wood's Island). The Mayor stated it will be looked at.

TOPICS OF INTEREST –

The Mayor announced the water well at Salem Avenue (Well #4) is not operational and is being repaired, however there will be no disruption in water service.

PRIVILEGE OF THE FLOOR –

Lisa Lazar of 74th Street questioned why there are 48 tax-exempt properties. The Board explained tax exempt properties include municipal owned beachfronts, streetends, parks, Fire Company, as well as the Sisters of Charity and the Bible Conference. Ms. Lazar commented about cameras on rooftops, a need for a town communications committee, and keeping track of gas company installations.

Larry Murphy of Bay Terrace asked how a citizen can communicate dissatisfaction about Comcast. The Mayor stated the Borough is currently in negotiations with the franchise renewal, although a lot is regulated by the BPU. Mr. Murphy asked about the paving of the Boulevard. The Mayor explained it should happen next year after the Borough installs a new State-mandated water well at the Borough Hall. Mr. Murphy asked how many full-time and part-time employees are in the Borough, and how much are the salaries and benefits. Commissioner Gerkens stated there are 19 full-time and approximated 40 part-time, but for the salaries and benefits, she suggested to visit the Borough office to get the figures.

Erik and Lynne Warshaw of Holly Avenue voiced their concerns about the bulkheading project on West Cumberland Avenue; they are not in favor of it, they use the street end as access to the bay. They asked why the project was necessary. The Mayor explained the street end is eroding and he is concerned of the infrastructure; there were gabion baskets placed at the northern end of the street when the erosion started; an application for a permit was submitted to the DEP, which may or may not be approved. The Mayor stated he is willing to meet with all the neighbors to discuss; if all are not in favor, he would rather pay for a bulkhead where it is wanted, such as Atlantic Avenue.

Andrew Petruzzi of West Essex Avenue referred to the earlier comment of the tax-exempt properties and asked to have the list of the properties at the next meeting. Commissioner Gerken said the list includes all the street ends, beaches, Woods Island and we have an Open Space map; lists and maps are available to look at in the Borough office. Mr. Petruzzi stated he witnessed a tractor trailer speed by him and asked if enough police were present and if contractors could be penalized. Commissioner Garofalo stated there are 2 officers on daily and he has noticed that it seems that mostly contractors do get pulled over.

Commissioner Gerken announced there is an Art Show this weekend and the House Tour is tomorrow.

Motion to adjourn: Commissioner Garofalo
Second: Commissioner Gerken

Meeting adjourned at 5:13pm.

ORDINANCE NO. 2019-13

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR IMPROVEMENTS TO CEDARS AVENUE LOCATED IN THE BOROUGH AND APPROPRIATING \$300,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$300,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **DOES ORDAIN, AS FOLLOWS:**

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough of Harvey Cedars, in the County of Ocean, New Jersey (the "Borough"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$300,000 including a \$226,297 Transportation Trust Fund Grant expected to be received through the State of New Jersey Department of Transportation's Fiscal Year 2019 Municipal Aid. No down payment is required in connection with the authorization of bonds and notes pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance involves a project to be funded by a State grant.

Section 2. In order to finance the cost of the improvement or purpose not otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$300,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is the improvement of Cedars Avenue located in the Borough, and including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes

issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. No part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$300,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$60,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the

obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 10. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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 16, 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 **September 6, 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 #2019-076

**AUTHORIZING CHANGE ORDER #1 FOR THE
2018 ROAD RECONSTRUCTION/IMPROVEMENT PROJECT
(Holly Ave. from Cumberland to Salem)**

WHEREAS the State of New Jersey, Department of Transportation, awarded a road reconstruction/improvement grant to the Borough of Harvey Cedars; and

WHEREAS the Borough of Harvey Cedars opened sealed bids for the 2018 Road Reconstruction/Improvement Project on April 23, 2019; and

WHEREAS on May 3, 2019, Johnson Baran Corp., the lowest bidder, was awarded the bid in the amount of \$115,417.00; and

WHEREAS the engineer has determined that lower quantities of certain bid items were required (\$9,702.36) and additional quantities of other bid items were needed (\$2,535.00) and the Department of Transportation has approved these items.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Change Order #1 is hereby approved in the lesser amount of \$7,167.36 for a total contract of \$108,249.64.

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

PASSED ON: July 16, 2019

RESOLUTION #2019-077

**APPOINTMENT OF SEASONAL CLASS II SPECIAL POLICE OFFICER FOR
THE BOROUGH OF HARVEY CEDARS**

WHEREAS positions of Police Officers for the Borough of Harvey Cedars have become available; and

WHEREAS the Director of Public Safety and the Chief of Police for the Borough of Harvey Cedars have recommended the Board of Commissioners appoint one (1) seasonal Class II Special Officer to the Harvey Cedars Police Department; and

WHEREAS interviews have been held and the best qualified candidates have been selected.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Daniel Grundtisch is hereby appointed as seasonal Class II Special Law Enforcement Officer for the Borough of Harvey Cedars effective July 16, 2019.

PASSED ON: July 16, 2019

RESOLUTION #2019-078

**AUTHORIZING AGREEMENT WITH COASTAL CAMERA NETWORK FOR
HOSTING AN INTERNET CAMERA**

WHEREAS it is the desire of the Borough of Harvey Cedars to provide live internet viewing of the Harvey Cedars beach and park for its residents and general public;
and

WHEREAS this service can be best provided with a camera hosting company.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, that the Municipal Clerk is hereby authorized to execute an Agreement between the Borough of Harvey Cedars and Coastal Camera Network LLC, a copy of which is attached hereto and on file in the office of the Municipal Clerk, for the hosting, delivering and streaming services of a high-definition internet-connected camera as more fully defined in said agreement.

PASSED: July 16, 2019

RESOLUTION #2019-079

**AUTHORIZE APPLICATION TO NJDOT LOCAL AID PROGRAM FOR
2020 ROAD RECONSTRUCTION IMPROVEMENT PROJECT
FOR A TOTAL OF \$295,570.13**

WHEREAS the Borough of Harvey Cedars desires to apply to the New Jersey Department of Transportation for assistance from the Transportation Trust Fund for the 2020 Road Reconstruction/Improvement Project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby authorize application to NJDOT Local Aid Program for the 2020 Road Reconstruction/Improvement Project for a total of \$295,570.13 to include:

1. East 72nd Street
2. East 85th Street

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as

MA-2020-E72ndStE85thSt-00524

to the New Jersey Department of Transportation on behalf of the Borough of Harvey Cedars.

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

MOTION: Commissioner Garofalo

SECOND: Commissioner Gerkins

ROLL CALL VOTE: Ayes – Unanimous

PASSED ON: July 16, 2019

RESOLUTION #2019-080

July 16, 2019
12:34 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
18-00600	07/11/18	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Recycle truck repairs	Open	162.16	0.00 B
18-00616	07/16/18	HOME0010	HOME DEPOT/GECF	Lit equipment & Supplies	Open	175.33	0.00 B
19-00011	01/08/19	WATCH005	WATCHUNG SPRING WATER CO, INC.	Spring water refills	Open	33.96	0.00 B
19-00049	01/16/19	AMERI070	AMERICAN WEAR, INC.	DPW uniforms	Open	254.92	0.00
19-00063	01/28/19	HOME0010	HOME DEPOT/GECF	B&G Supplies	Open	116.22	0.00
19-00126	02/15/19	ONEC0010	ONE CALL CONCEPTS INC	Mark Outs	Open	64.84	0.00 B
19-00225	04/01/19	TUCKE010	TUCKERTON LUMBER COMPANY	Buildings & Grounds Supplies	Open	258.63	0.00 B
19-00226	04/01/19	JOHNN010	JOHNNY ON THE SPOT, LLC	Porta potty rental	Open	267.86	0.00 B
19-00329	05/07/19	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Lifeguard vehicle repair	Open	187.72	0.00 B
19-00332	05/08/19	DELLM005	DELL MARKETING	New Computers for Borough	Open	12,891.50	0.00
19-00349	05/09/19	MGLF0010	MGL FORMS-SYSTEMS	Tax reminder sticker	Open	693.00	0.00
19-00365	05/16/19	POSCH005	POSCH CONCRETE COMPANY, LLC	ADA compliance park projects	Open	12,800.00	0.00
19-00366	05/16/19	PARKN005	PARKPOOL CORPORATION	ADA compliant shower Baybeach	Open	3,725.50	0.00
19-00370	05/16/19	ZWUSA005	ZW USA, INC.	mutt mits 8 cartons	Open	660.87	0.00
19-00395	05/22/19	HOME0010	HOME DEPOT/GECF	bldgs & Grnds	Open	650.00	0.00 B
19-00397	05/22/19	HOME0010	HOME DEPOT/GECF	Lifeguard Supplies	Open	503.28	0.00
19-00424	06/03/19	FLAGH010	FLAGHOUSE, INC	Breakaway BB hoops, padding	Open	1,178.56	0.00
19-00429	06/04/19	TUCKE010	TUCKERTON LUMBER COMPANY	Bldgs & Grnds supplies	Open	89.70	0.00 B
19-00443	06/07/19	HARDC005	HARDCORESWM, INC	Core Tank Top	Open	776.52	0.00
19-00505	06/19/19	TOWNS010	TOWNSEND, EDMUND	Reimbursement	Open	461.31	0.00
19-00512	06/20/19	CHIEF010	CHIEF SUPPLY CORPORATION	Evidence Bags	Open	47.48	0.00
19-00514	06/20/19	MIRAC010	MIRACLE CHEMICAL COMPANY	Chlorine for water plants	Open	716.55	0.00 B
19-00519	06/20/19	HOME0010	HOME DEPOT/GECF	Lit equipment & Supplies	Open	118.04	0.00 B
19-00523	06/24/19	ATLAN105	ATLANTIC PRINTING & DESIGN	Zoning Business Cards	Open	160.70	0.00
19-00529	06/26/19	USLA0010	USLA NJ CERTIFICATION	Annual Certification	Open	160.00	0.00
19-00537	06/26/19	SCHRA005	SCHRAGGER, ARLENE	125TH FLAG REIMBURSEMENT	Open	1,037.90	0.00
19-00538	06/26/19	SMART005	SMARTSAFETY SOFTWARE INC.	East Street Software	Open	219.00	0.00
19-00545	06/28/19	AMAZO005	AMAZON CAPITAL SERVICCS, INC	Safety Gan Can for PumpTrailer	Open	65.33	0.00
19-00549	06/28/19	RUTGE020	RUTGERS THE STATE UNIVERSITY	Municipal Clerk Program	Open	643.00	0.00
19-00551	07/02/19	AMAZO005	AMAZON CAPITAL SERVICCS, INC	Beach Patrol Goggles	Open	63.56	0.00
19-00553	07/03/19	SANDP010	SANDPAPER	Advertising	Open	479.24	0.00
19-00556	07/03/19	QUILL010	QUILL CORPORATION	Office Supplies	Open	48.27	0.00
19-00562	07/03/19	GARCI005	GARCIA, KAREN	Court Clerk Call Outs	Open	50.00	0.00
19-00569	07/05/19	INNOV010	POWER DMS, INC	Additional licenses	Open	9.03	0.00
19-00570	07/05/19	NJLO0010	NJ LOGO WEAR LLC	Award / nameplate	Open	87.00	0.00
19-00582	07/05/19	LBIH0010	LBI HEALTH DEPARTMENT	2nd Qtr Health Services	Open	10,782.75	0.00
19-00586	07/08/19	WATER020	WATER WORKS SUPPLY COMPANY	replacement erts	Open	3,792.00	0.00
19-00587	07/08/19	OXYGE010	OXYGEN SUPPLY COMPANY	oxygen& acetylene tank rental	Open	98.00	0.00 B
19-00588	07/08/19	MEADO020	MEADOWBROOK INDUSTRIES LLC	June Trash & Recycling	Open	18,447.27	0.00
19-00589	07/09/19	SHORE060	SHORE PROMOTIONS	LIT instructor apparel	Open	1,820.15	0.00
19-00590	07/09/19	PROFE010	PROFESSIONAL PEST CONTROL	Ants in the borough hall	Open	350.00	0.00
19-00591	07/10/19	AMAZO005	AMAZON CAPITAL SERVICCS, INC	Printer and Ink	Open	361.88	0.00
19-00592	07/10/19	GRIMS005	GRIMSTE, ANNA	Reimbursment	Open	8.52	0.00
19-00593	07/11/19	MONTA005	MONTAG, WILLIAM	2019 Cloth. reimbursement	Open	299.00	0.00
19-00594	07/11/19	HOME0010	HOME DEPOT/GECF	Bldgs & Grnds	Open	631.90	0.00 B
19-00596	07/11/19	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	Eticket Billing ending 6.30.19	Open	79.90	0.00
19-00597	07/11/19	STOF0010	ST OF NJ - PWT DIV OF TAXATION	2nd Qtr water tax	Open	71.50	0.00
19-00598	07/11/19	CHIEF010	CHIEF SUPPLY CORPORATION	Evidence bags 4"x7 1/2"	Open	74.47	0.00
19-00599	07/11/19	MUNC0010	MUN CLERKS ASS'N OF NJ	2019 Membership Dues	Open	75.00	0.00
19-00600	07/11/19	HIERI010	HIERING, GANNON & MC KENNA	June legal fees	Open	2,056.85	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00601	07/11/19	OCBO0010	OC BOARD OF ELECTIONS	Primary Elect Sample Ballots	Open	68.49	0.00
19-00602	07/11/19	GERKE010	GERKENS, JUDITH E.	donuts for craft show	Open	83.93	0.00
19-00603	07/11/19	JOHNS015	JOHNSON BARAN CORP.	2018 DOT Roads - Holly Ave.	Open	108,249.64	0.00
19-00604	07/11/19	DYNAM010	DYNAMIC TESTING SERVICE	Pre-employment testing	Open	440.00	0.00
19-00605	07/12/19	STATE075	STATE OF NJ DEPT OF LABOR & WF	PV State Inspection Fee	Open	20.00	0.00
19-00606	07/12/19	GANNE010	GANNETT NEW JERSEY NEWSPAPERS	Monthly Advertising	Open	312.08	0.00
19-00608	07/12/19	STATE075	STATE OF NJ DEPT OF LABOR & WF	PV Inspection fee	Open	20.00	0.00
19-00609	07/12/19	TREAS020	TREAS.STATE OF NJ-DEPT TREAS	Safe Drinking water/annual fee	Open	120.00	0.00
19-00610	07/12/19	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	6,403.95	0.00
19-00612	07/15/19	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Open	160.04	0.00
19-00613	07/15/19	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	400.00	0.00
19-00614	07/15/19	ATLAN030	ATLANTIC CITY ELECTRIC	Monthly Invoices	Open	4,616.32	0.00
19-00615	07/15/19	ATLAN030	ATLANTIC CITY ELECTRIC	Monthly Invoices	Open	4,619.98	0.00
19-00616	07/15/19	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	Open	13.55	0.00
19-00617	07/15/19	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	291.57	0.00
19-00620	07/15/19	DELAW030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	938.90	0.00
19-00627	07/16/19	THIS0010	THIS & THAT UNIFORMS	Uniforms	Open	1,016.90	0.00
19-00628	07/16/19	BUCHH010	BUCHHOLZ, MARGARET	July 25th Presentation	Open	150.00	0.00
19-00629	07/16/19	BAKHT005	BAKHTIYAROV, DIMITRI	2019 Clothing allowance	Open	124.99	0.00
19-00630	07/16/19	CENTR035	CENTRAL JERSEY HEALTH INS FUND	August 2019 Dental Premium	Open	1,481.00	0.00
19-00631	07/16/19	TWPO0010	TWP OF STAFFORD	June animal control	Open	245.00	0.00
19-00632	07/16/19	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	600.00	0.00

Total Purchase Orders:	72	Total P.O. Line Items:	0	Total List Amount:	209,182.51	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	8-01	162.16	0.00	162.16	0.00	0.00	162.16
Utility Operating	8-09	<u>1,295.00</u>	<u>0.00</u>	<u>1,295.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,295.00</u>
Year Total:		1,457.16	0.00	1,457.16	0.00	0.00	1,457.16
Current Fund	9-01	82,343.07	0.00	82,343.07	0.00	0.00	82,343.07
Utility Operating	9-09	<u>10,596.78</u>	<u>0.00</u>	<u>10,596.78</u>	<u>0.00</u>	<u>0.00</u>	<u>10,596.78</u>
Year Total:		92,939.85	0.00	92,939.85	0.00	0.00	92,939.85
General Capital F	C-04	109,651.63	0.00	109,651.63	0.00	0.00	109,651.63
Utility Capital F	C-08	<u>240.00</u>	<u>0.00</u>	<u>240.00</u>	<u>0.00</u>	<u>0.00</u>	<u>240.00</u>
Year Total:		109,891.63	0.00	109,891.63	0.00	0.00	109,891.63
Trust Fund	T-17	4,893.87	0.00	4,893.87	0.00	0.00	4,893.87
Total Of All Funds:		<u><u>209,182.51</u></u>	<u><u>0.00</u></u>	<u><u>209,182.51</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>209,182.51</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 16, 2019 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: July 16, 2019