

The special meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 4:30pm. Commissioner Gieger was also present. Commissioner Rice was absent.

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

The Mayor stated to the best of his knowledge all requirements of the State 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. Notice of this meeting is 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 on December 22, 2025.

Motion to approve the minutes of the regular meeting held on June 15, 2026.

Motion: Commissioner Gieger

Second: Mayor Imperiale

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

ORDINANCE #2026-19 – SECOND READING – AN ORDINANCE AMENDING CHAPTER 4, SECTION 4-1, ENTITLED "HAWKERS, PEDDLERS AND ITINERANT VENDORS," OF THE CODE OF THE BOROUGH OF HARVEY CEDARS

Motion to open public discussion: Commissioner Gieger

Second: Mayor Imperiale

Motion to close public discussion: Commissioner Gieger

Second: Mayor Imperiale

Motion to adopt: Commissioner Gieger

Second: Mayor Imperiale

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

ORDINANCE #2026-20 – SECOND READING – AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A DONATION OF A CERTAIN RESIDENTIAL STRUCTURE LOCATED AT 7201 LONG BEACH BOULEVARD

Motion to open public discussion: Commissioner Gieger

Second: Mayor Imperiale

Motion to close public discussion: Commissioner Gieger

Second: Mayor Imperiale

Motion to adopt: Commissioner Gieger

Second: Mayor Imperiale

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

RESOLUTION #2026-084 - RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, URGING LEGISLATION IMPOSING STATE REIMBURSEMENT OF THE COST OF DISABLED VETERANS’ TOTAL PROPERTY TAX EXEMPTION

Motion to adopt: Commissioner Gieger

Second: Mayor Imperiale

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

RESOLUTION #2026-085 - APPOINTMENT OF CLASS II SPECIAL POLICE OFFICER FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

RESOLUTION #2026-086 - CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$2,305.05 – RECYCLING TONNAGE GRANT

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

RESOLUTION #2026-087 - GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

RESOLUTION #2026-088 - AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT FOR AN EXTENSION OF WORKERS COMPENSATION

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

RESOLUTION #2026-089 - BILLS

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

PUBLIC PROPERTY REQUEST: Motion to approve Cycle4Awareness to pass through Harvey Cedars on September 27, 2026. This is an annual event.

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

PUBLIC PROPERTY REQUEST: Motion to a small wedding ceremony at sunrise on October 10, 2026 at the 78th Street beach. Less than 20 people expected to attend. No decorations or set-up required.

Motion to adopt:
Second:

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale				
Commissioner Gieger				

Commissioner Rice			X	
-------------------	--	--	---	--

PUBLIC PROPERTY REQUEST: Motion to authorize the 39th Annual Catboat Race to utilize the gazebo on Sunday, September 6, 2026 from noon-4pm with a Raindate of September 7th. This is an annual event.

Motion to adopt: Commissioner Gieger

Second: Mayor Imperiale

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

PUBLIC PROPERTY REQUEST: Motion to authorize the Long Beach Island Fishing Club’s Annual World Series of Surf Fishing Tournament to utilize the Cape May Avenue beach on October 3, 2026 from 6:30am-1:00pm. They will be providing their own clean-up crew.

Motion to adopt: Commissioner Gieger

Second: Mayor Imperiale

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

COMMISSIONERS REPORT

Commissioner Gieger gave a brief update on the Department of Public Works that included an update on beach raking and storm damage cleanup. He also shared that there are multiple turtle nests located in the Terrapin Nesting area in Sunset Park.

Mayor Imperiale shared that the Department of Public Safety is out and about in full force! He gave an overview of the recently published police statistics.

PRIVILEGE OF THE FLOOR

Walter Naisby - 5 E. 82nd Street – shared that the ReClam the Bay upweller in Sunset Park has 40,000 clams and 1000 oysters. He added that though he is usually hesitant to change he is enjoying the improvements to Sunset Park and the Streetscape Project.

Sue Ellen Riffkin – 5 W. 77th Street – questioned if the upgraded light posts within the new sidewalks could be shut off earlier if the borough is so concerned about light pollution. Commissioner Gieger stated that the lights go off at 2am to ensure visitors and residents can head home safely after the establishments in the borough close.

Sandy Freeman – 4 W. 84th Street – questioned if hoverboards could also be banned on Long Beach Boulevard like skateboards.

MOTION TO ADJOURN

Mayor Imperiale made the motion to adjourn.

Seconded by Commissioner Gieger

At 4:48pm the meeting was adjourned.

Christine Lisiewski, Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Absent

Paul G. Rice, Commissioner

RESOLUTION #2026-084

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,
STATE OF NEW JERSEY, URGING LEGISLATION IMPOSING STATE
REIMBURSEMENT OF THE COST OF DISABLED VETERANS' TOTAL PROPERTY
TAX EXEMPTION**

WHEREAS, a resident disabled veteran who served in the “theater of war” is afforded a total exemption from property taxation under State law; and

WHEREAS, upon determination of eligibility, and proof of same, 100% disabled veterans are given a tax exemption by their resident municipality; and

WHEREAS, the Borough of Harvey Cedars believes that military service to protect our Country shall be recognized and therefore agrees with the rights of the exemption being bestowed upon such veterans; and

WHEREAS, such exemptions are unfunded mandates, wherein a municipality is required to make up the lost revenue from this exemption, which typically results in the increase of taxation for the non-disabled veteran residents of the municipality; and

WHEREAS, previously proposed legislation required the State to reimburse municipalities the cost of a disabled veteran’s property tax exemption, to account for the full reimbursement of taxes lost, as the program and requirements comes from the State; and

WHEREAS, such legislation would restore much needed tax monies to municipalities while maintain the tax breaks for those who served and are deserving of such relief; and

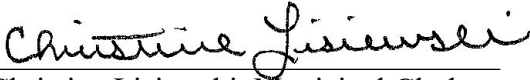
WHEREAS, it is the desire of the Borough of Harvey Cedars to go on record as urging its legislation to draft and enact similar legislation to the reinstatement of taxes lost through the total disabled veterans tax exemption and further implores the Governor to sign same.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, as follows:

1. The Board of Commissioners hereby formally urges legislation imposing State reimbursement of the cost of disabled veterans’ total property exemption to each disabled veteran resident municipalities.
2. The Board of Commissioners respectfully urges the Governor of the State of New Jersey, to sign the legislation leading to the reinstatement of taxes lost through the total disabled veterans tax exemption.
3. A certified copy of this Resolution shall be transmitted to all members of the 9th, 10th, 11th, 12th, and 30th Legislative Districts and the Governor of the State of New Jersey.

CERTIFICATION

I, Christine Lisiewski, 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 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-085

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

WHEREAS a position of Class II Special Officer for the Borough of Harvey Cedars has 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 a Class II Special Officer to the Harvey Cedars Police Department; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Gregory Glassman is hereby appointed as Class II Special Law Enforcement Officer for the Borough of Harvey Cedars effective September 1, 2026.

PASSED ON: July 20, 2026

CERTIFICATION

I, Christine Lisiewski, 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 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-086

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$2,305.05 –
RECYCLING TONNAGE GRANT**

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

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

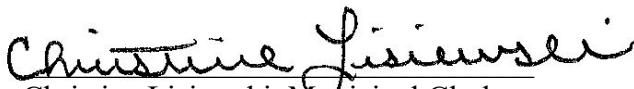
NOW, THEREFORE, BE IT RESOLVED that the Commission of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$2,305.05, which is now available from the NJDEP 2023 Recycling Tonnage Grant.

BE IT FURTHER RESOLVED that the sum of \$2,305.05 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: Recycling Tonnage Grant.

PASSED ON: July 20, 2026

CERTIFICATION

I, Christine Lisiewski, 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 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-087

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

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

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to NJSA 40A:5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

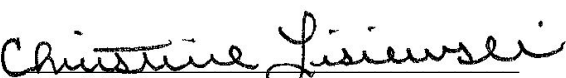
RS 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined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

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

PASSED ON: July 20, 2026

CERTIFICATION

I, Christine Lisiewski, 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 20, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2026-088

**AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT
FOR AN EXTENSION OF WORKERS COMPENSATION**

WHEREAS the Borough of Harvey Cedars Policy and Procedure Manual/Employee Handbook Section 11 allows individual employees to petition the Board of Commissioners for an extension of the four-month workers compensation period; and

WHEREAS Sgt. Steven Frazee has filed a petition to extend his workers compensation benefits with the personnel officer; and

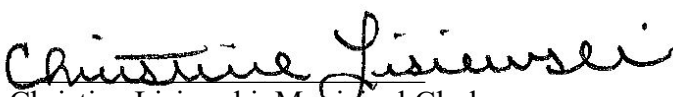
WHEREAS the Borough of Harvey Cedars desires to grant Sgt. Steven Frazee an extension of his workers compensation benefits for an additional four months with permission to submit an additional petition at that time; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Mayor of the Borough of Harvey Cedars is hereby authorized to execute a Memorandum of Agreement with Sgt. Steven Frazee, a copy of which is on file in the Borough Clerk's office.

PASSED ON: June 20, 2026

CERTIFICATION

I, Christine Lisiewski, 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 20, 2026.


Christine Lisiewski, Municipal Clerk

Ranges			Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 06/18/26 to 07/20/26			Open: Y Void: N Paid: Y Held: N Aprv: N Rcvd: N		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All	
Po #	Po Date	Vendor	Po Description		Status	Amount	Void Amount	Po Type
25-00020	01/08/25	UNDER010	UNDERGROUND UTILITIES COR	2024 Water Main Replacement	Open	\$133,525.39	\$0.00	
25-00332	03/27/25	PALER010	FERGUSON ENTERPRISES	roof repair leaks BH	Open	\$157.97	\$0.00	
25-00435	04/17/25	FOLEY005	FOLEY, INCORPORATED	hydraulic pts skid steer	Open	\$101.33	\$0.00	
25-00454	04/24/25	PROFE025	PROFESSIONAL PROPERTY APF	Complete Revaluation	Open	\$72,187.00	\$0.00	
25-00773	07/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Truck 3 maint	Open	\$219.98	\$0.00	
25-00778	07/08/25	AWISCO005	AWISCO NJ LLC	welding gas	Clsd	\$65.91	\$0.00	
25-00813	07/17/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	beach maintenance	Clsd	\$129.07	\$0.00	
25-00900	08/15/25	PALER010	FERGUSON ENTERPRISES	water supplies	Open	\$31.34	\$0.00	
25-00911	08/15/25	VOGUE005	VOGUE CONSTRUCTION CO., IN	black mulch	Open	\$245.00	\$0.00	
25-01096	09/30/25	NESTL005	BLUETRITON BRANDS INC	monthly water delivery	Open	\$102.44	\$0.00	
25-01129	10/07/25	TUCKE010	TUCKERTON LUMBER COMPAN\	road signs	Clsd	\$3.98	\$0.00	
26-00115	02/01/26	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$4,225.00	\$0.00	
26-00167	02/11/26	TONYS005	TONY'S GENERAL MECHANDISE	Steve allowance	Open	\$381.98	\$0.00	
26-00204	02/20/26	BURKH005	THE DANKSTERS	8/5/26 Concert - The Danksters	Clsd	\$1,800.00	\$0.00	
26-00221	02/26/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$153.73	\$0.00	
26-00223	02/27/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$8.98	\$0.00	
26-00255	03/09/26	HOME0010	HOME DEPOT/GECF	buildings and grounds	Clsd	\$104.05	\$0.00	
26-00258	03/10/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Plowing parts and repairs	Clsd	\$62.70	\$0.00	
26-00265	03/10/26	TUCKE010	TUCKERTON LUMBER COMPAN\	buidlings and grounds	Open	\$173.46	\$0.00	
26-00273	03/12/26	HOLMA010	HOLMAN FRENIA ALLISON PC	2026 Auditing Services	Clsd	\$2,000.00	\$0.00	
26-00302	03/19/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$204.64	\$0.00	
26-00304	03/19/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$25.00	\$0.00	
26-00312	03/23/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$124.00	\$0.00	
26-00325	03/27/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$36.94	\$0.00	
26-00339	03/30/26	ELITE005	ELITE VEHICLE SOLUTIONS	Gun Lock Cargo Box	Clsd	\$3,376.60	\$0.00	
26-00341	03/30/26	JERSE035	JERSEY SHORE CCTV	Impound Lot Camera System	Open	\$7,751.00	\$0.00	
26-00351	03/31/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$48.00	\$0.00	
26-00355	04/01/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Police Vehicles	Clsd	\$49.86	\$0.00	
26-00380	04/13/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$159.23	\$0.00	
26-00403	04/15/26	MUNIC055	MUNICIPAL EMERGENCY SERVIK	Snow Outer Carrier	Clsd	\$267.22	\$0.00	
26-00407	04/17/26	ACTIO005	ACTION UNIFORM CO, LLC	Uniform Striping	Clsd	\$65.00	\$0.00	
26-00413	04/17/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$137.19	\$0.00	
26-00439	04/24/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	boat / clam / dock	Clsd	\$431.06	\$0.00	
26-00444	04/28/26	MONMO045	MONMOUTH TELECOM	SonicWall Firewall w/ 3 year	Clsd	\$3,150.45	\$0.00	
26-00464	04/30/26	LILLI005	LILLISTON HONDA	Lifeguard 2026 Honda	Clsd	\$8,857.00	\$0.00	
26-00470	04/30/26	VERIZ030	VERIZON WIRELESS - CELL	monthly bills	Open	\$143.99	\$0.00	
26-00477	05/01/26	GARDE030	NATIONAL HIGHWAY PRODUCTS	handicap sign	Clsd	\$100.00	\$0.00	
26-00507	05/07/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$125.51	\$0.00	
26-00510	05/07/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$134.17	\$0.00	
26-00519	05/12/26	TUCKE010	TUCKERTON LUMBER COMPAN\	Buildings and grounds	Open	\$152.22	\$0.00	
26-00526	05/13/26	GRUND005	GRUNDTISCH, DANIEL	Eyeglass Reimbursement	Clsd	\$109.78	\$0.00	
26-00535	05/14/26	TUCKE010	TUCKERTON LUMBER COMPAN\	docks	Open	\$358.27	\$0.00	
26-00536	05/14/26	JOHNN010	UNITED SITE SERVICES	monthly rental	Open	\$155.00	\$0.00	
26-00537	05/14/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	lifeguard vehicle repairs	Open	\$219.41	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00541	05/15/26	GARDE030	NATIONAL HIGHWAY PRODUCTS	one way sign	Clsd	\$85.00	\$0.00
26-00544	05/15/26	SHORE060	SHORE PROMOTIONS	Charcoal/Black Trucker Hats	Clsd	\$225.00	\$0.00
26-00566	05/19/26	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	Open	\$181,208.75	\$0.00B
26-00567	05/19/26	SREG0020	S REGIONAL BOARD OF EDUCATION	2026-2027 Reg. School Taxes	Open	\$258,165.75	\$0.00B
26-00574	05/21/26	POLLY005	POLLY PRODUCTS	Benches	Clsd	\$6,974.33	\$0.00
26-00576	05/21/26	HOMES010	HOMESTEAD FENCE COMPANY	Police Impound Lot	Clsd	\$7,680.00	\$0.00
26-00580	05/26/26	GARDE030	NATIONAL HIGHWAY PRODUCTS	beach signs	Clsd	\$629.42	\$0.00
26-00583	05/28/26	JRHE0010	J.R. HENDERSON LABS, INC.	monthly testing	Open	\$480.00	\$0.00
26-00602	06/04/26	HOME0010	HOME DEPOT/GECF	lifeguard supplies per Randy	Open	\$324.20	\$0.00
26-00603	06/04/26	TUCKE010	TUCKERTON LUMBER COMPANY	lifeguard supplies per Randy	Open	\$77.33	\$0.00
26-00605	06/04/26	COYNE010	COYNE CHEMICAL	alum for water plant	Clsd	\$1,760.00	\$0.00
26-00607	06/04/26	BEACH050	BEACH HAVEN AUTOMOTIVE, INC.	LIT/R/ATO40BP	Clsd	\$2.39	\$0.00
26-00611	06/04/26	MONMO045	MONMOUTH TELECOM	Monthly Invoice - May	Clsd	\$1,864.89	\$0.00
26-00618	06/08/26	MGLF0010	MGL FORMS-SYSTEMS	Deposit Slips	Clsd	\$625.00	\$0.00
26-00622	06/09/26	SHORE060	SHORE PROMOTIONS	Badge Checkers	Clsd	\$1,732.00	\$0.00
26-00629	06/11/26	SHORE060	SHORE PROMOTIONS	seasonal labor shirts	Clsd	\$170.00	\$0.00
26-00631	06/11/26	BEACH050	BEACH HAVEN AUTOMOTIVE, INC.	police car repairs	Open	\$111.96	\$0.00
26-00635	06/11/26	HOME0010	HOME DEPOT/GECF	beach maint	Clsd	\$1,600.39	\$0.00
26-00636	06/11/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Flags	Open	\$356.28	\$0.00
26-00637	06/11/26	GEESE005	GEESE CHASERS, LLC	Geese deterrent service	Open	\$2,145.13	\$0.00
26-00647	06/15/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Salt	Clsd	\$22.27	\$0.00
26-00648	06/15/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Blood Pressure Cuffs	Clsd	\$54.84	\$0.00
26-00649	06/15/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Water Supplies	Clsd	\$93.58	\$0.00
26-00657	06/16/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Remote Controls	Clsd	\$22.27	\$0.00
26-00659	06/16/26	NJGRA005	NJ GRAVEL & SAND CO.	50 tons clamshells	Clsd	\$2,080.00	\$0.00
26-00663	06/16/26	SURFC005	SURF CITY MARINA, INC	Lifeguard Yamaha Repair	Clsd	\$801.19	\$0.00
26-00664	06/16/26	JBAWA005	JB AWARDS	LIT Awards	Clsd	\$450.00	\$0.00
26-00665	06/16/26	JBAWA005	JB AWARDS	Awards HCBP Lifeguard	Clsd	\$825.00	\$0.00
26-00666	06/16/26	BUTER005	BUTERICK BULKHEADING, INC.	house move	Open	\$7,724.00	\$0.00
26-00667	06/17/26	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Clsd	\$172.06	\$0.00
26-00668	06/17/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Office Supplies	Clsd	\$103.11	\$0.00
26-00669	06/17/26	JOLYN005	JOLYN CLOTHING CO, LLC.	Lifeguard Bathing Suits	Clsd	\$1,634.80	\$0.00
26-00670	06/17/26	UNIVE020	UNIVERSAL SUPPLY COMPANY, INC.	BH roof trim	Clsd	\$295.68	\$0.00
26-00671	06/17/26	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	\$148.80	\$0.00
26-00672	06/18/26	LISIE005	LISIEWSKI, CHRISTINE	June Reimbursements	Clsd	\$62.99	\$0.00
26-00673	06/18/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoices	Clsd	\$13.34	\$0.00
26-00674	06/22/26	SHIIN005	SHI INTERNATIONAL CORP	Google Workspace	Clsd	\$1,500.00	\$0.00
26-00675	06/22/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Water Office Supplies	Clsd	\$79.97	\$0.00
26-00676	06/22/26	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Tow Straps	Clsd	\$23.78	\$0.00
26-00677	06/23/26	WB000010	W.B. MASON CO, INC	Recycling Stickers	Clsd	\$707.25	\$0.00
26-00679	06/23/26	MARIN010	MARINE LUMBER & PILING, INC	pilings for house move	Clsd	\$5,280.47	\$0.00
26-00681	06/23/26	BURNA010	BURNAFORD, ROBERT	Parking for AC conference	Clsd	\$20.00	\$0.00
26-00683	06/23/26	CENTR035	CENTRAL JERSEY HEALTH INSURANCE	Premium	Clsd	\$1,614.00	\$0.00
26-00684	06/23/26	COMCA010	COMCAST CABLE	Monthly Invoice - B&G's	Clsd	\$363.60	\$0.00
26-00685	06/23/26	COMCA010	COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$929.84	\$0.00
26-00686	06/23/26	METRO020	METLIFE - GROUP BENEFITS	Monthly Invoice	Clsd	\$218.40	\$0.00
26-00688	06/23/26	OCMA0010	OC MAYOR'S ASSN	annual membership 2026	Clsd	\$280.00	\$0.00
26-00689	06/24/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$97.54	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00690	06/24/26	MGLF0010	MGL FORMS-SYSTEMS	Water Checks	Clsd	\$305.00	\$0.00
26-00692	06/25/26	NESTL005	BLUETRITON BRANDS INC	monthly water	Open	\$22.49	\$0.00
26-00694	06/25/26	MIRAC010	MIRACLE CHEMICAL COMPANY	chlorine for plants	Open	\$1,470.20	\$0.00
26-00695	06/26/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	c-Fold Towels	Clsd	\$157.96	\$0.00
26-00697	06/26/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$160.63	\$0.00
26-00698	06/26/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$104.75	\$0.00
26-00699	06/26/26	DELAW030	DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$425.90	\$0.00
26-00700	06/29/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	First Aid Supplies	Clsd	\$58.62	\$0.00
26-00701	06/29/26	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Clsd	\$230.04	\$0.00
26-00702	06/29/26	TRINI005	TRINITY CODE INSPECTIONS, LI	Construction Inspection Fees	Clsd	\$1,627.00	\$0.00
26-00703	06/29/26	RUMPF005	RUMPF LAW, P.C.	Public Defender	Clsd	\$250.00	\$0.00
26-00704	06/29/26	NJDC0010	NJ DCA	2nd Qtr 2026 Permits	Clsd	\$1,052.00	\$0.00
26-00705	06/29/26	DECOT010	DECOTIIS, FITZPATRICK & COLE	Municipal Advisor BAN Sale	Clsd	\$240.00	\$0.00
26-00706	06/29/26	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal Services	Clsd	\$178.13	\$0.00
26-00707	06/29/26	REYNO005	REYNOLDS LANDSCAPING, INC	flowers	Clsd	\$286.98	\$0.00
26-00709	06/29/26	CDWG0010	CDW GOVERNMENT INC	Adobe Police Side	Clsd	\$105.45	\$0.00
26-00714	06/30/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Toilet Paper	Clsd	\$93.91	\$0.00
26-00715	06/30/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Weapons Maintenance	Clsd	\$75.90	\$0.00
26-00716	06/30/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Weapons Maintenance	Open	\$58.99	\$0.00
26-00717	06/30/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Shop Rags	Clsd	\$42.13	\$0.00
26-00718	06/30/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$35.62	\$0.00
26-00719	06/30/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Open	\$350.62	\$0.00
26-00720	06/30/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	vehicle maint	Open	\$235.38	\$0.00
26-00721	07/01/26	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2026 June - Dog Lic. Fees	Clsd	\$2.40	\$0.00
26-00722	07/02/26	PAVIA005	PAVIA ENTERPRISES LLC	Courier Service	Clsd	\$291.96	\$0.00
26-00723	07/02/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Brooms & Squeegee	Clsd	\$149.97	\$0.00
26-00724	07/02/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Brooms & Squeegee	Clsd	\$149.97	\$0.00
26-00725	07/02/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$99.76	\$0.00
26-00728	07/02/26	CDI00010	C&D INSTRUMENT SERVICES	emergency pump house repairs	Clsd	\$647.25	\$0.00
26-00729	07/02/26	SHORE060	SHORE PROMOTIONS	Lifeguard Clothing	Clsd	\$3,480.00	\$0.00
26-00730	07/02/26	SANDP010	SANDPAPER	HCAC - Craft Day Ad 2026	Clsd	\$348.00	\$0.00
26-00731	07/02/26	VOGUE005	VOGUE CONSTRUCTION CO., IN	gravel for house move	Clsd	\$529.25	\$0.00
26-00732	07/02/26	SHIIN005	SHI INTERNATIONAL CORP	Google Workspace	Clsd	\$2,550.00	\$0.00
26-00733	07/02/26	IMPER005	IMPERIALE, JOHN	Mileage	Clsd	\$87.44	\$0.00
26-00734	07/02/26	WESSL005	WESSLER, REBECCA	License Renewal CTC	Clsd	\$50.00	\$0.00
26-00735	07/02/26	STATE085	STATE OF NJ DPET OF LABOR &	Combined Assessment Bill	Clsd	\$544.09	\$0.00
26-00736	07/02/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	boat / dock	Open	\$523.95	\$0.00
26-00740	07/03/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00
26-00741	07/03/26	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$78.20	\$0.00
26-00742	07/03/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$700.00	\$0.00
26-00743	07/03/26	COMCA010	COMCAST CABLE	Monthly Invoice - Pol Spc Vid	Clsd	\$9.98	\$0.00
26-00744	07/03/26	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$1,687.79	\$0.00
26-00745	07/03/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$12,017.50	\$0.00
26-00746	07/03/26	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$2,552.87	\$0.00
26-00747	07/08/26	LANGU010	LANGUAGE LINE SERVICES, INC	Phone Interpretation	Clsd	\$17.00	\$0.00
26-00748	07/08/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$38.68	\$0.00
26-00749	07/08/26	TENNA005	TENNANT MAGEE LAW	Legal Fees	Clsd	\$4,410.52	\$0.00
26-00750	07/08/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Bouy Markers	Clsd	\$52.41	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00754	07/08/26	WITME005	WITMER PUBLIC SAFETY GROU	OC Spray	Clsd	\$66.41	\$0.00
26-00755	07/08/26	SHOWT005	SHOWTIME AUTO SPA LCC	Car Washes 5/1/26 - 6/12/26	Clsd	\$118.00	\$0.00
26-00756	07/08/26	MONMO045	MONMOUTH TELECOM	Monthly Invoice - June	Clsd	\$3,264.75	\$0.00
26-00757	07/09/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Salt	Clsd	\$32.88	\$0.00
26-00758	07/09/26	ALANS010	ALAN'S ELECTRIC, LLC	shop AC electric repairs	Clsd	\$477.32	\$0.00
26-00759	07/09/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Police Office Supplies	Clsd	\$76.91	\$0.00
26-00761	07/10/26	STOF0010	ST OF NJ - PWT DIV OF TAXATIO	Q2 Water Tax	Clsd	\$87.48	\$0.00
26-00762	07/10/26	TUCKE010	TUCKERTON LUMBER COMPAN	historical house	Open	\$230.79	\$0.00
26-00764	07/10/26	HOME0010	HOME DEPOT/GECF	buildings and grounds	Open	\$1,529.96	\$0.00
26-00765	07/10/26	HOME0010	HOME DEPOT/GECF	water supplies	Open	\$12.98	\$0.00
26-00767	07/10/26	NJST0020	NJ STATE LEAGUE OF MUNI	B Montag and M homberg registr	Clsd	\$130.00	\$0.00
26-00771	07/13/26	TWPO0010	TWP OF STAFFORD	Monthly Invoice - June	Clsd	\$513.00	\$0.00
26-00772	07/13/26	MEADO020	MEADOWBROOK INDUSTRIES LI	June Trash & Recycling	Clsd	\$38,899.44	\$0.00
26-00773	07/14/26	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Clsd	\$172.06	\$0.00
26-00777	07/14/26	KENNY005	KENNY, LISA M	Sound Recording	Clsd	\$125.00	\$0.00
26-00778	07/14/26	LBIH0010	LBI HEALTH DEPARTMENT	2nd Quarter Health Services	Clsd	\$20,846.90	\$0.00
26-00779	07/15/26	HAPPY005	CASISA, MICHELLE	Petting Zoo- Kids Night	Clsd	\$950.00	\$0.00
26-00780	07/15/26	BOROU010	BOROUGH OF BEACH HAVEN	Traffic Control	Clsd	\$1,000.00	\$0.00
26-00781	07/15/26	WB000010	W.B. MASON CO, INC	Water Delivery	Clsd	\$99.90	\$0.00
26-00788	07/17/26	CDI00010	C&D INSTRUMENT SERVICES	pump house repairs	Clsd	\$804.75	\$0.00
26-00789	07/17/26	OCEAN050	OCEAN COUNTY POWER SPORT	lifeguard polaris repairs	Clsd	\$1,306.93	\$0.00
26-00790	07/17/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$19.01	\$0.00
26-00791	07/17/26	LISIE005	LISIEWSKI, CHRISTINE	Monthly Reimbursement	Clsd	\$17.99	\$0.00
26-00793	07/20/26	MITCH005	MITCHELL HUMPHREY AND CO	GSS Annual Maintenance	Clsd	\$730.00	\$0.00
26-00794	07/20/26	RIGGI005	RIGGINS, INC	Fuel	Clsd	\$857.21	\$0.00
26-00795	07/20/26	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$2,252.27	\$0.00
26-00796	07/20/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00
26-00797	07/20/26	COMCA010	COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$534.56	\$0.00
26-00798	07/20/26	VISUA010	VISUAL COMPUTER SOLUTIONS	Scheduling Program	Clsd	\$3,710.56	\$0.00
26-00799	07/20/26	MUNIH005	FMHUB LLC	BAN Electronic Postings	Clsd	\$500.00	\$0.00
26-00800	07/20/26	DASTI010	DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Clsd	\$700.00	\$0.00
26-00803	07/20/26	COUNT020	COUNTY OF OCEAN	County Tax Payment	Clsd	\$2,397,351.18	\$0.00
26-00804	07/20/26	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$6,880.36	\$0.00
26-00805	07/20/26	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Clsd	\$7,919.68	\$0.00
26-00806	07/20/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$80.00	\$0.00
26-00807	07/20/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$2,400.00	\$0.00
26-00808	07/20/26	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Clsd	\$3.11	\$0.00
26-00809	07/20/26	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Clsd	\$480.92	\$0.00
26-00810	07/20/26	LAWOF010	LAW OFFICE OF ROBERT C. BR	A Dish Network Litigation	Open	\$1,462.50	\$0.00

Total Purchase Orders:	179	Total P.O. Line Items:	0	Total List Amount:	\$3,269,728.95	Total Void Amount:	\$0.00
------------------------	-----	------------------------	---	--------------------	----------------	--------------------	--------

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	\$699.36	\$0.00	\$0.00	\$699.36
Utility Operating Fund	5-09	\$199.69	\$0.00	\$0.00	\$199.69
	Year Total:	\$899.05	\$0.00	\$0.00	\$899.05
Current Fund	6-01	\$2,997,543.79	\$0.00	\$0.00	\$2,997,543.79
Utility Operating Fund	6-09	\$20,597.58	\$0.00	\$0.00	\$20,597.58
	Year Total:	\$3,018,141.37	\$0.00	\$0.00	\$3,018,141.37
General Capital Fund	C-04	\$100,119.36	\$0.00	\$0.00	\$100,119.36
Utility Capital Fund	C-08	\$134,083.52	\$0.00	\$0.00	\$134,083.52
	Year Total:	\$234,202.88	\$0.00	\$0.00	\$234,202.88
Grant Fund	G-02	\$837.25	\$0.00	\$0.00	\$837.25
Dog trust Fund	T-15	\$131.40	\$0.00	\$0.00	\$131.40
Trust Fund	T-17	\$15,517.00	\$0.00	\$0.00	\$15,517.00
	Year Total:	\$15,648.40	\$0.00	\$0.00	\$15,648.40
Total Of All Funds:		\$3,269,728.95	\$0.00	\$0.00	\$3,269,728.95