

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 was also present. Commissioner Rice was absent.

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 20, 2024.

**Motion** to approve the minutes of the regular meeting held on June 27, 2025.

Motion: Commissioner Gieger  
Second: Mayor Imperiale

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

**Motion** to approve the work session minutes from April 2025 through June 2025.

Motion: Commissioner Gieger  
Second: Mayor Imperiale

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

**ORDINANCE #2025-018: - SECOND READING - ORDINANCE #2025-18 – AN ORDINANCE AMENDING CHAPTER 7 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “SEWER AND WATER” AS IT PERTAINS TO BASE AND USAGE RATES**

Motion to open public discussion: Mayor Imperiale  
Second: Commissioner Gieger

Motion to close public discussion: Mayor Imperiale  
Second: Commissioner Gieger

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**ORDINANCE #2025-019: - FIRST READING - ORDINANCE #2025-18 – AN ORDINANCE FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2025**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**RESOLUTION #2025-084 – GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**RESOLUTION #2025-085 – AUTHORIZING CHANGE ORDER #2 FOR THE 2024 WATER MAIN REPLACEMENT PROJECT**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**RESOLUTION #2025-086 – AWARD CONTRACT FOR POLICE SIRENS, EMERGENCY LIGHTS, SOFTWARE AND VEHICLE ACCESSORIES UNDER NEW JERSEY STATE CONTRACT**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**RESOLUTION #2025-087 – AUTHORIZING THE APPOINTMENT OF AN ACTING MUNICIPAL CLERK**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**RESOLUTION #2025-088 – AUTHORIZE FIREWORKS DISPLAY IN THE BOROUGH OF HARVEY CEDARS**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**RESOLUTION #2025-089 – AUTHORIZING THE TRANSFER OF SURPLUS MUNICIPAL PROPERTY**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

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

**RESOLUTION #2025-090: BILLS**

Motion to adopt: Mayor Imperiale  
Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			

Commissioner Gieger	X			
Commissioner Rice			X	

**COMMISSIONER REPORTS/ TOPICS OF INTEREST**

Mayor Imperiale gave a preview of some events that are scheduled within the Borough in the upcoming months like Coffee with a cop and a showing of the lifeguard documentary, “How the Waves Were Won”.

Joseph Gieger shared the Harvey Cedars Activity Committees event lineup. He added that the addition of the Harvey Cedars business food court at Wednesday concerts has been a huge success. He thanked resident Bob Budlow for acting as the liaison between the businesses and the borough.

**PRIVILEGE OF THE FLOOR**

Terry Naisby – 5 E. 82<sup>nd</sup> Street – expressed concerns over Azzurri patrons utilizing the HCH vacant parking lot and parking outside of the lot causing hazards for vehicles and pedestrians. Mayor Imperiale shared that parking violations are being enforced by the Harvey Cedars Police Department.

Hilary Fiorella – 23 W. 80<sup>th</sup> Street – shared that patrons of Azzurri are getting out of their vehicles on the boulevard.

Jim Fritz – 1 W. 82<sup>nd</sup> Street – recommended that Azzurri hire a parking attendant to alleviate the issues the prior residents raised.

Robert Kaplon – 13 W. 76<sup>th</sup> Street – questioned if additional work orders were needed to complete the Streetscape project. Mayor Imperiale shared that none were needed and the work that Mathis Construction had worked on after the project was to bring street corners into ADA compliance. Mr. Kaplon asked if there was a reasoning behind lights and planters being placed on the westside of the boulevard only. Commissioner Gieger explained that the westside was chosen because there are less residential properties. Robert Kaplon expressed frustration that the Land Use Board minutes and agendas are not posted on the borough website.

Frederic Schragger – 7 E. Salem Avenue – asked if the Borough was in compliance and had adopted an Affordable Housing Plan by June 30<sup>th</sup>. The Mayor confirmed that the Borough had adopted a plan and it involves an overlay zone over the commercial district.

**MOTION TO ADJOURN**

Commissioner Gieger made a motion to adjourn.  
 Seconded by Mayor Imperiale.  
 At 4:56pm the meeting was adjourned.

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Christine Lisiewski, Acting Municipal Clerk

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John M. Imperiale, Mayor

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Joseph F. Gieger, Commissioner

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Paul G. Rice, Commissioner

**RESOLUTION #2025-084**

**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 2024 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:

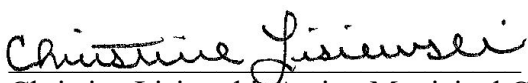
RS 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined 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 21, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting 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 21, 2025.



Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-085**

**AUTHORIZING CHANGE ORDER #2 FOR THE  
2024 WATER MAIN REPLACEMENT PROJECT**

**WHEREAS** a contract was previously awarded to Underground Utilities for the 2024 Water Main Replacement Project; and

**WHEREAS** the original contract for said work was in an amount of \$796,648.00; and

**WHEREAS** Change Order #1 was authorized by Resolution #2025-075 on June 16, 2025 for additional items of \$11,665.50; and

**WHEREAS** the Engineer has determined that additional quantities of certain items were needed (\$17,469.38); and

**WHEREAS** the total change orders amount to a total of less than twenty (20%) percent of the original contract awarded to the Contractor.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that Change Order #2 is hereby approved in the amount of \$17,469.38 for a total contract amount of \$825,782.88.

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

PASSED ON: July 21, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting 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 21, 2025.

  
Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-086**

**AWARD CONTRACT FOR POLICE SIRENS, EMERGENCY LIGHTS, SOFTWARE  
AND VEHICLE ACCESSORIES UNDER NEW JERSEY STATE CONTRACT**

**WHEREAS**, the Borough of Harvey Cedars is in need of emergency equipment items and accessories to outfit a police vehicle; and

**WHEREAS**, Elite Vehicle Solutions, 4168 Dunroamin Rd, Wall, NJ 07727 has the desired vehicle equipment and is under New Jersey State Contract #17- FLEET-00749; and

**WHEREAS**, it is the desire of the governing body to award a contract for police sirens, emergency lights, software, and vehicle accessories to Elite Vehicle Solutions in the amount of \$26,124.39; and

**WHEREAS**, N.J.S.A. 40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of Harvey Cedars does hereby award a contract for police sirens, emergency lights, software and vehicle accessories to Elite Vehicle Solutions in the amount of \$26,124.39 per New Jersey State Contract #17-FLEET-00749.

**BE IT FURTHER RESOLVED** that a certificate of availability of funds, executed by the Chief Financial Officer is annexed hereto and the line items appropriation which constitutes the availability of funds for this contract is C-04-55-215-000-243 Ord#2025-10 Police Vehicle.

PASSED ON: July 21, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting 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 21, 2025.

  
Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-087**

**AUTHORIZING THE APPOINTMENT OF AN ACTING MUNICIPAL CLERK**

**WHEREAS**, N.J.S.A 40A:11-9(g) provides that in the event of a vacancy in the position of Registered Municipal Clerk, the governing body may appoint a person who does not possess a Registered Municipal Clerk certificate to serve as an Acting Municipal Clerk for one year commencing from the date of vacancy and that that person may be reappointed as an Acting Municipal Clerk for one additional year following the end of the first temporary appointment; and

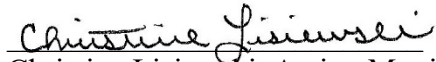
**WHEREAS**, Christine Lisiewski is actively seeking certification as a RMC and satisfies the statutory requirement to be appointed as a Registered Municipal Clerk.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that Christine Lisiewski is hereby appointed as Acting Municipal Clerk effective May 10, 2025 for an additional one (1) year term pursuant to N.J.S.A. 40A:11-9; and

PASSED ON: August 5, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting 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 August 5, 2024.



Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2025-088**

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

**WHEREAS** the Board of Commissioners of the Borough of Harvey Cedars, Ocean County, New Jersey, wishes to engage in a custom fireworks display for the Borough to be held on August 30, 2025; and

**WHEREAS** the Harvey Cedars Activity Committee, along with the approval of the Harvey Cedars Board of Commissioners, has recommended the award of a contract to Serpico Pyrotechnics, LLC/Starfire Corporation, Joint Venture to render the necessary services in said project.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby authorize a fireworks display on August 30, 2025 and award a contract in an amount not to exceed Twenty-Five Thousand dollars (\$25,000.00) to Serpico Pyrotechnics, LLC/Starfire Corporation, Joint Venture at 133 Orchid Court, Toms River, New Jersey 08753-1334.

PASSED ON: July 21, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting 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 21, 2025.

  
Christine Lisiewski, Acting Municipal Clerk



**RESOLUTION #2025-089**

**AUTHORIZING THE TRANSFER OF SURPLUS MUNICIPAL PROPERTY**

**WHEREAS**, pursuant to N.J.S.A. 40A:12-13(b)(1), the sale or transfer of public property may be made to another municipality or political subdivision of New Jersey as long as it is authorized by resolution; and

**WHEREAS**, the Borough of Harvey Cedars has offered to transfer the following surplus municipal property no longer required for the Borough's use:

Inflatable Water Rescue Sled

**WHEREAS**, the Inflatable Water Rescue Sled meets the requirements and specifications needed by the Township for its needs.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of Harvey Cedars hereby authorizes the transfer of the Inflatable Water Rescue Sled to the Township of Stafford.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer and the Borough Clerk are hereby authorized to execute any documents and agreements to transfer said surplus item from the Borough of Harvey Cedars to the Township of Stafford.

PASSED ON: July 21, 2025

**CERTIFICATION**

I, Christine Lisiewski, Acting 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 21, 2025



Christine Lisiewski, Acting Municipal Clerk

Ranges			Item Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25			Open: N Void: N Paid: N Held: N Aprv: Y 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
24-00431	04/15/24	HOMES010 HOMESTEAD FENCE COMPANY	Pickleball court fence	Open	\$11,640.00	\$0.00	
24-00469	04/26/24	HOMES010 HOMESTEAD FENCE COMPANY	fence for pickleball	Open	\$1,480.00	\$0.00	
24-01007	08/30/24	ONEC0010 ONE CALL CONCEPTS INC	monthly markouts	Open	\$70.30	\$0.00	
24-01116	10/03/24	QUADC005 QUAD CONSTRUCTION COMPAN	SFY 2017 Well Project	Open	\$162,868.41	\$0.00	
24-01128	10/04/24	MRCIN005 MRC, INC.	Exercise Equipment	Open	\$20,482.54	\$0.00	
24-01289	11/22/24	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	police car maintenance	Open	\$199.51	\$0.00	
24-01319	12/04/24	TUCKE010 TUCKERTON LUMBER COMPAN\	buildings and grounds	Open	\$19.36	\$0.00	
25-00068	01/22/25	AWISC005 AWISCO NJ LLC	oxygen rental	Open	\$65.91	\$0.00	
25-00154	02/07/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	police car maint	Open	\$226.41	\$0.00	
25-00157	02/07/25	TUCKE010 TUCKERTON LUMBER COMPAN\	water supplies	Open	\$158.62	\$0.00	
25-00158	02/07/25	TUCKE010 TUCKERTON LUMBER COMPAN\	streets and roads	Open	\$223.75	\$0.00	
25-00172	02/11/25	HOLMA010 HOLMAN FRENIA ALLISON PC	2025 Audit Services	Open	\$13,000.00	\$0.00	
25-00180	02/13/25	TONYS005 TONY'S GENERAL MECHANDISE	Bill Montag allowance	Open	\$590.92	\$0.00	
25-00193	02/18/25	TYPES010 TYPESTRIES SIGN & DIGITAL	ACTIVITY COMMITTEE SIGN	Open	\$2,919.00	\$0.00	
25-00369	04/04/25	SHORE060 SHORE PROMOTIONS	HCBP Boardshorts	Open	\$2,660.00	\$0.00	
25-00370	04/04/25	SHORE060 SHORE PROMOTIONS	HCBP Tourn Shirts	Open	\$3,776.25	\$0.00	
25-00371	04/04/25	SHORE060 SHORE PROMOTIONS	HCBP Tourn. Shirts	Open	\$1,862.00	\$0.00	
25-00372	04/04/25	SHORE060 SHORE PROMOTIONS	LIT Uniforms	Open	\$1,465.00	\$0.00	
25-00373	04/04/25	SHORE060 SHORE PROMOTIONS	LIT Boardshorts	Open	\$1,665.00	\$0.00	
25-00374	04/04/25	SHORE060 SHORE PROMOTIONS	Badge Checker Uniforms	Open	\$1,540.00	\$0.00	
25-00375	04/04/25	SHORE060 SHORE PROMOTIONS	Beach Patrol Uniforms	Open	\$5,737.00	\$0.00	
25-00422	04/16/25	EZDOC005 EZ DOCKS UNLIMITED	25 Sunset Park Gazebo Project	Open	\$199,077.00	\$0.00	
25-00434	04/17/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	park improvements	Open	\$117.98	\$0.00	
25-00453	04/24/25	MONMO040MONMOUTH DOCK WORKS LCC	2024 Bulkhead Replacement	Open	\$168,011.20	\$0.00	
25-00458	04/28/25	FIBAR010 THE FIBAR GROUP, LLC	fibar for playground	Open	\$1,520.00	\$0.00	
25-00461	04/28/25	MARIN030 MARINE RESCUE PRODUCTS, IN	Whistles/Lanyards/Can	Open	\$755.50	\$0.00	
25-00462	04/28/25	SHORE060 SHORE PROMOTIONS	Speedline Swimsuits	Open	\$1,366.88	\$0.00	
25-00481	05/01/25	PACEA005 PACE ANALYTICAL SERVICES, LI	Monthly water testing	Open	\$732.00	\$0.00	
25-00485	05/02/25	LIFEF005 LIFEFORCE USA, INC	AED etc.	Open	\$2,762.66	\$0.00	
25-00488	05/02/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$242.67	\$0.00	
25-00489	05/02/25	VERIZ030 VERIZON WIRELESS - CELL	monthly cell bill	Open	\$223.15	\$0.00	
25-00530	05/13/25	PRINT005 PRINTGLOBE, LLC	re entry place cards	Open	\$1,972.00	\$0.00	
25-00531	05/13/25	NESTL005 BLUETRITON BRANDS INC	monthly water delivery	Open	\$20.99	\$0.00	
25-00541	05/14/25	JOHNN010 UNITED SITE SERVICES	monthly rental	Open	\$515.00	\$0.00	
25-00544	05/14/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	Vehicle Maint	Open	\$166.39	\$0.00	
25-00545	05/14/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	Lifeguard veh repairs	Open	\$59.99	\$0.00	
25-00554	05/16/25	SREG0020 S REGIONAL BOARD OF EDUCA`	2025-2026 Reg. School Taxes	Open	\$232,909.33	\$0.00	B
25-00567	05/21/25	WESSL010 WESSLER, REBECCA	Petty Cash	Open	\$92.28	\$0.00	
25-00569	05/21/25	GEORG005 GEORGIA GOLF CONSTRUCTION	herbicides and pesticides	Open	\$2,094.40	\$0.00	
25-00570	05/21/25	MIRAC010 MIRACLE CHEMICAL COMPANY	chlorine for water plants	Open	\$1,780.85	\$0.00	
25-00571	05/21/25	JOLYN005 JOLYN CLOTHING CO, LLC.	Womens Swimsuits	Open	\$1,307.20	\$0.00	
25-00572	05/21/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Lifeguard Supplies	Open	\$791.89	\$0.00	
25-00598	06/04/25	SHORE060 SHORE PROMOTIONS		Open	\$588.00	\$0.00	
25-00600	06/04/25	LORCO005 LORCO PETROLEUM SERVICES	used motor oil removal	Open	\$150.00	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00603	06/04/25	VERAL005	V.E.RALPH & SON, INC	equipment	Open	\$594.40	\$0.00
25-00604	06/04/25	PMCAS005	PMC ASSOCIATES	Radio Programming	Open	\$375.00	\$0.00
25-00609	06/04/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Police Office Supply	Open	\$15.72	\$0.00
25-00616	06/06/25	MGLF0010	MGL FORMS-SYSTEMS	Deposit Slips	Open	\$182.00	\$0.00
25-00623	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	beach maintenance	Open	\$134.52	\$0.00
25-00625	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	vehicle maint	Open	\$317.15	\$0.00
25-00626	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	water truck	Open	\$381.10	\$0.00
25-00628	06/06/25	SAFEL010	SAFELITE AUTO GLASS	police windshields	Open	\$850.43	\$0.00
25-00630	06/06/25	JESCO005	JESCO INC.	loader repairs	Open	\$1,292.85	\$0.00
25-00634	06/09/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Uniform Allowance	Open	\$70.22	\$0.00
25-00661	06/11/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Vehicle Maint	Open	\$197.99	\$0.00
25-00662	06/12/25	RECHT005	RECHTSCHAFFER, JONATHAN	Repair Reimbursement	Open	\$500.00	\$0.00
25-00669	06/13/25	OKIES005	OKIE'S BUTCHER SHOP, INC	Department Training Lunch	Open	\$177.99	\$0.00
25-00670	06/13/25	LONG0010	LONG BEACH TOWNSHIP	MDT	Open	\$4,750.00	\$0.00
25-00671	06/13/25	CERTI030	CERTIFIED SPEEDOMETER SER	996 992 995	Open	\$132.00	\$0.00
25-00672	06/13/25	TUCKE010	TUCKERTON LUMBER COMPAN\	Extension cord	Open	\$44.99	\$0.00
25-00673	06/13/25	NJSAC010	NJSACOP	Program Fee 2025	Open	\$1,000.00	\$0.00
25-00674	06/13/25	MCCAR005	MCCARTHY TIRE COMPANY OF I	water truck tires	Open	\$680.40	\$0.00
25-00675	06/13/25	GOOD0010	GOOD FRIEND ELECTRIC SUPPL	shop air conditioner parts	Open	\$13.43	\$0.00
25-00691	06/17/25	MGLF0010	MGL FORMS-SYSTEMS	Trust Special Checks	Open	\$227.00	\$0.00
25-00694	06/18/25	MUNIC045	MUNICIPAL RECORD SERVICE	Ticket Books	Open	\$1,454.00	\$0.00
25-00695	06/18/25	UNIVE020	UNIVERSAL SUPPLY COMPANY,	Park	Open	\$911.42	\$0.00
25-00696	06/18/25	DECHA005	DESCHAMPS MATS SYSTEMS, IN	mobi mats	Open	\$40,000.00	\$0.00
25-00698	06/19/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Mini Split Air Conditioning	Open	\$67.76	\$0.00
25-00699	06/19/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Utility Rope	Open	\$75.99	\$0.00
25-00701	06/23/25	SHORE060	SHORE PROMOTIONS	Volunteer T-Shirts	Open	\$300.00	\$0.00
25-00702	06/23/25	GASKI005	GASKILL, CINDY	Court Recording	Open	\$125.00	\$0.00
25-00703	06/24/25	MONTA005	MONTAG, WILLIAM	Mini Split Recharge Kit	Open	\$455.55	\$0.00
25-00706	06/24/25	BURNA010	BURNAFORD, ROBERT	Windshield tint	Open	\$50.00	\$0.00
25-00709	06/24/25	SNOW0010	SNOW, KEVIN	Parking	Open	\$20.00	\$0.00
25-00710	06/24/25	LIFE0010	LIFE SAVERS INC	AED Pads	Open	\$134.25	\$0.00
25-00712	06/24/25	OARH0010	OAR HOUSE LLC	8'9" Oars	Open	\$1,130.00	\$0.00
25-00716	06/24/25	SHORE060	SHORE PROMOTIONS	Womens Tourn Hats	Open	\$1,400.00	\$0.00
25-00717	06/24/25	MANAH010	MANAHAWKIN MAGIC WASH	Vehicle Wash	Open	\$9.00	\$0.00
25-00719	06/24/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Storage Cabinet	Open	\$85.49	\$0.00
25-00720	06/25/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Cleaning Supplies	Open	\$51.47	\$0.00
25-00722	06/25/25	TONYS005	TONY'S GENERAL MECHANDISE	S Amadio allowance	Open	\$185.98	\$0.00
25-00723	06/26/25	JERSE010	JERSEY CAPE DIAG TRNG	Recreational Badges	Open	\$84.00	\$0.00
25-00729	06/26/25	JOSEP015	JOSEPH H ROBERTS INC.	Post Office HVAC Repair	Open	\$327.16	\$0.00
25-00733	06/27/25	MOTOR045	MOTOROLA SOLUTIONS, INC	BWC Annual Payment	Open	\$6,828.00	\$0.00
25-00734	06/30/25	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	\$160.45	\$0.00
25-00735	07/01/25	NJDE0020	NJ DEPT OF HEALTH & SENIOR	2025 June dog license fees	Open	\$1.20	\$0.00
25-00737	07/01/25	PCSLL005	PCS, LLC	Huntress	Open	\$438.00	\$0.00
25-00738	07/01/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Open	\$15.98	\$0.00
25-00739	07/01/25	TUCKE010	TUCKERTON LUMBER COMPAN\	PARK MAINTENANCE	Open	\$352.02	\$0.00
25-00743	07/01/25	GARDE030	NATIONAL HIGHWAY PRODUCTS	no parking sign	Open	\$36.00	\$0.00
25-00744	07/01/25	TRINI005	TRINITY CODE INSPECTIONS, LI	Construction Inspection Fees	Open	\$3,083.00	\$0.00
25-00745	07/01/25	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$2,200.00	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00746	07/01/25	DASTI010	DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Open	\$700.00	\$0.00
25-00747	07/02/25	NESTL005	BLUETRITON BRANDS INC	Lifeguard Water	Open	\$14.98	\$0.00
25-00748	07/02/25	SHIIN005	SHI INTERNATIONAL CORP	Google Workspace	Open	\$2,550.00	\$0.00
25-00749	07/02/25	PCSLL005	PCS, LLC	Monthly Invoice	Open	\$1,822.58	\$0.00
25-00750	07/02/25	TENNA005	TENNANT MAGEE LAW	Legal Fees	Open	\$4,847.50	\$0.00
25-00751	07/02/25	PAVIA005	PAVIA ENTERPRISES LLC	Courier Service	Open	\$291.96	\$0.00
25-00752	07/02/25	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal Services	Open	\$72.50	\$0.00
25-00753	07/02/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Brooms	Open	\$220.04	\$0.00
25-00754	07/02/25	COMCA010	COMCAST CABLE	Monthly Invoice - Pol SpcVideo	Open	\$9.97	\$0.00
25-00755	07/02/25	TREAS040	TREASURER, STATE OF NJ	2nd Quarter Marriage License	Open	\$25.00	\$0.00
25-00757	07/03/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	2025-04 LUB Engineer Review	Open	\$747.50	\$0.00
25-00758	07/03/25	QUINL005	QUINLAN, ESQ., KEVIN	2025-04 LUB Attorney Review	Open	\$247.50	\$0.00
25-00760	07/07/25	COMCA010	COMCAST CABLE	Monthly Invoice - W&S	Open	\$436.90	\$0.00
25-00761	07/07/25	TWPO0010	TWP OF STAFFORD	Monthly Services - June	Open	\$391.00	\$0.00
25-00762	07/08/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Battery Backup	Open	\$97.49	\$0.00
25-00763	07/08/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	DO Sensor	Open	\$283.50	\$0.00
25-00764	07/08/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Folders	Open	\$39.02	\$0.00
25-00765	07/08/25	MAGEL010	LINE SYSTEMS	June Telesystem Bill	Open	\$1,482.11	\$0.00
25-00766	07/08/25	APRUZ005	APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Open	\$608.00	\$0.00
25-00767	07/08/25	NJDC0010	NJ DCA	2nd Qtr 2025 Permits	Open	\$981.00	\$0.00
25-00768	07/08/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	\$53.78	\$0.00
25-00769	07/08/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Open	\$161.43	\$0.00
25-00770	07/08/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Copy Paper	Open	\$49.35	\$0.00
25-00771	07/08/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Paper Products	Open	\$177.35	\$0.00
25-00777	07/08/25	GOLD0010	GOLD TYPE BUSINESS MACHINE	E Ticket 4/1/25 - 6/30/25	Open	\$87.55	\$0.00
25-00779	07/09/25	ATLAN105	ATLANTIC PRINTING & DESIGN	Ceci Card Re-Order	Open	\$177.19	\$0.00
25-00781	07/10/25	SHORE060	SHORE PROMOTIONS	HC Crab T-Shirts Reorder	Open	\$639.00	\$0.00
25-00782	07/11/25	SANDP010	SANDPAPER	Sandpaper Ads 6/25/25	Open	\$451.64	\$0.00
25-00783	07/11/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Engineer Review - 2025:01 Alae	Open	\$510.00	\$0.00
25-00784	07/11/25	QUINL005	QUINLAN, ESQ., KEVIN	Attorney Review 2025:01 Alae	Open	\$440.00	\$0.00
25-00786	07/11/25	EKOS0005	EKOS	fuel site module annual bill	Open	\$2,928.00	\$0.00
25-00787	07/11/25	TUCKE010	TUCKERTON LUMBER COMPAN\	beach maintenance	Open	\$700.45	\$0.00
25-00793	07/14/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Public Works Supplies	Open	\$269.75	\$0.00
25-00794	07/14/25	MEADO020	MEADOWBROOK INDUSTRIES LI	June Trash & Recycling	Open	\$32,818.28	\$0.00
25-00795	07/15/25	RUTGE020	RUTGERS THE STATE UNIVERSI	C Lisiewski - Mun Clerk Review	Open	\$653.00	\$0.00
25-00796	07/15/25	NESTL005	BLUETRITON BRANDS INC	Water Delivery	Open	\$20.99	\$0.00
25-00797	07/15/25	CENTR035	CENTRAL JERSEY HEALTH INS F	Premium	Open	\$1,950.00	\$0.00
25-00798	07/15/25	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	\$407.41	\$0.00
25-00799	07/15/25	CORBE005	CORBET, PATRICK	Court Recording	Open	\$125.00	\$0.00
25-00800	07/15/25	COUNT010	COUNTY OF OCEAN	Traffic Signal Maint 2nd qtr	Open	\$55.19	\$0.00
25-00801	07/15/25	GANNE010	GANNETT NEW JERSEY NEWSP,	Monthly Advertising	Open	\$24.62	\$0.00
25-00802	07/17/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice - Police	Open	\$20.55	\$0.00
25-00804	07/17/25	JOSEP015	JOSEPH H ROBERTS INC.	emergency PO ac repair	Open	\$265.00	\$0.00
25-00814	07/17/25	OCVTS005	OCVTS	Adam Marshall Water class	Open	\$1,040.00	\$0.00
25-00815	07/18/25	OCUT0010	OC UTILITIES AUTHORITY	use of drying pad	Open	\$88.00	\$0.00
25-00816	07/18/25	STOF0010	ST OF NJ - PWT DIV OF TAXATIO	Quarterly water tax	Open	\$82.48	\$0.00
25-00818	07/18/25	NJDI0020	NJ DIV OF A B C	Annual Invoice	Open	\$6.00	\$0.00
25-00819	07/21/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	\$8.32	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00820	07/21/25	HAPPY005 CASISA, MICHELLE	Petting Zoo- Kids Night	Open	\$900.00	\$0.00	
25-00821	07/21/25	COMCA010 COMCAST CABLE	Monthly Invoice - W&S Charges	Open	\$505.96	\$0.00	
25-00822	07/21/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	\$6,032.95	\$0.00	
25-00823	07/21/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	\$8,593.36	\$0.00	
25-00824	07/21/25	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Open	\$128.40	\$0.00	
25-00825	07/21/25	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Open	\$220.43	\$0.00	
25-00826	07/21/25	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Open	\$1,549.17	\$0.00	
25-00827	07/21/25	RIGGI005 RIGGINS, INC	Fuel	Open	\$825.51	\$0.00	
25-00828	07/21/25	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Open	\$1,665.87	\$0.00	
25-00829	07/21/25	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Open	\$1,824.41	\$0.00	
25-00831	07/21/25	MITCH005 MITCHELL HUMPHREY AND CO	GSS Annual Maintenance	Open	\$675.00	\$0.00	

Total Purchase Orders:	151	Total P.O. Line Items:	0	Total List Amount:	\$1,004,826.19	Total Void Amount:	\$0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	\$573.74	\$0.00	\$0.00	\$573.74
Utility Operating Fund	4-09	\$70.30	\$0.00	\$0.00	\$70.30
	Year Total:	\$644.04	\$0.00	\$0.00	\$644.04
Current Fund	5-01	\$346,762.54	\$0.00	\$0.00	\$346,762.54
Utility Operating Fund	5-09	\$28,048.10	\$0.00	\$0.00	\$28,048.10
	Year Total:	\$374,810.64	\$0.00	\$0.00	\$374,810.64
General Capital Fund	C-04	\$383,946.32	\$0.00	\$0.00	\$383,946.32
Utility Capital Fund	C-08	\$162,868.41	\$0.00	\$0.00	\$162,868.41
	Year Total:	\$546,814.73	\$0.00	\$0.00	\$546,814.73
Grant Fund	G-02	\$67,310.54	\$0.00	\$0.00	\$67,310.54
Dog trust Fund	T-15	\$1.20	\$0.00	\$0.00	\$1.20
Trust Fund	T-17	\$15,245.04	\$0.00	\$0.00	\$15,245.04
	Year Total:	\$15,246.24	\$0.00	\$0.00	\$15,246.24
Total Of All Funds:		\$1,004,826.19	\$0.00	\$0.00	\$1,004,826.19