

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 10:30am. Commissioners Gieger and Commissioner Rice were also present.

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

The Mayor stated to the best of his knowledge all the requirements of the Sunshine Law have been met. Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The schedule of this meeting of the Board of Commissioners of the Borough of Harvey Cedars is listed in the notice of meetings posted on the bulletin board located in the Borough Hall and the Borough’s website and was published in the Beach Haven Times and the Asbury Park Press and on July 29, 2025.

RESOLUTION #2025-091 – APPOINTMENT OF CLASS II SPECIAL POLICE OFFICER FOR THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-092: BILLS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-093 – ADOPTING A FORM REQUIRED TO BE USED FOR THE FILING OF NOTICES OF TORT CLAIMS AGAINST THE BOROUGH OF HARVEY CEDARS IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT, NJSA 59:8-6

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

COMMISSIONER REPORTS/ TOPICS OF INTEREST

No updates or reports were given.

PRIVILEGE OF THE FLOOR

No public was present.

MOTION TO ADJOURN

Commissioner Rice made a motion to adjourn.

Seconded by Commissioner Gieger.

At 10:32am the meeting was adjourned.

Christine Lisiewski, Acting Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2025-091

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

WHEREAS a position of Police Officers 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

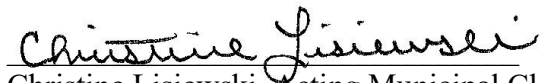
WHEREAS interviews have been held and the best qualified candidate have been selected.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Caitlin Kisielius is hereby appointed as Class II Special Law Enforcement Officer for the Borough of Harvey Cedars effective September 4, 2025.

PASSED ON: August 1, 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 August 1, 2025.



Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-093

**ADOPTING A FORM REQUIRED TO BE USED FOR THE FILING OF
NOTICES OF TORT CLAIMS AGAINST THE BOROUGH OF HARVEY
CEDARS IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY
TORT CLAIMS ACT, NJSA 59:8-6**

WHEREAS the New Jersey Tort Claims Act, N.J.S.A. 59:8-6, provides that a public entity may adopt a form to be completed by claimants seeking to file a Notice of Tort Claim against the public entity; and

WHEREAS the Borough of Harvey Cedars is a public entity covered by the provisions of the New Jersey Tort Claims Act; and,

WHEREAS the Borough of Harvey Cedars deems it advisable, necessary and in the public interests to adopt a Notice of Tort Claim form in the form attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars assembled in public session the 1st day of August, 2025, that the attached Notice of Tort Claim form be and hereby is adopted as the official Notice of Tort Claim form for the Borough of Harvey Cedars: and,

BE IT FURTHER RESOLVED, that all persons making claims against the Borough of Harvey Cedars, pursuant to the New Jersey Tort Claims Act, NJSA 59:8-1. et seq., be required to complete the form herein adopted as a condition of compliance with the notice requirement of the New Jersey Tort Claims Act.

PASSED ON: August 1, 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 August 1, 2025.


Christine Lisiewski, Acting Municipal Clerk

Ranges				Item Status	Purchase Types	Misc		
<div><div>Range: First to Last</div><div>Rcvd Batch Id Range: First to Last</div><div>Encumbrance Date Range: First to 12/31/25</div></div>				<div><div>Open: N</div><div>Void: N</div><div>Paid: N</div><div>Held: N</div><div>Aprv: Y</div><div>Rcvd: N</div></div>	<div><div>Bid: Y</div><div>State: Y</div><div>Other: Y</div><div>Exempt: Y</div></div>	<div><div>P.O. Type: All</div><div>Format: Condensed</div><div>Include Non-Budgeted: Y</div><div>Vendors: All</div></div>		
Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
23-01316	12/14/23	MATHI010	MATHIS CONSTRUCTION	SFY 2022 Streetscape Project	Open	\$15,472.60	\$0.00	
24-00540	05/13/24	MATHI010	MATHIS CONSTRUCTION	SFY 2024 Streetscape Phase 2	Open	\$10,009.29	\$0.00	
24-01304	12/02/24	EVERG005	EVERGREEN CONSOLIDATED, L	Park Landscaping Bid	Open	\$30,810.00	\$0.00	
24-01402	12/31/24	MRCIN005	MRC, INC.	Fitness Equipment	Open	\$29,900.47	\$0.00	
25-00154	02/07/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	police car maint	Open	\$6.00	\$0.00	
25-00157	02/07/25	TUCKE010	TUCKERTON LUMBER COMPAN\	water supplies	Open	\$155.62	\$0.00	
25-00158	02/07/25	TUCKE010	TUCKERTON LUMBER COMPAN\	streets and roads	Open	\$19.93	\$0.00	
25-00332	03/27/25	PALER010	FERGUSON ENTERPRISES	roof repair leaks BH	Open	\$74.98	\$0.00	
25-00452	04/24/25	MATHI010	MATHIS CONSTRUCTION	SFY 2025 Streetscapes Phase 3	Open	\$5,390.00	\$0.00	
25-00544	05/14/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Vehicle Maint	Open	\$134.74	\$0.00	
25-00545	05/14/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Lifeguard veh repairs	Open	\$259.41	\$0.00	
25-00622	06/06/25	GARDE030	NATIONAL HIGHWAY PRODUCTS	street signs	Open	\$800.00	\$0.00	
25-00625	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	vehicle maint	Open	\$498.39	\$0.00	
25-00626	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	water truck	Open	\$275.74	\$0.00	
25-00676	06/13/25	ATLAN130	ATLANTIC PLUMBING SUPPLY C\	burlington storm drain	Open	\$407.16	\$0.00	
25-00711	06/24/25	GLOCK020	GLOCK, INC	Glock parts	Open	\$508.00	\$0.00	
25-00722	06/25/25	TONYS005	TONY'S GENERAL MECHANDISE S	Amadio allowance	Open	\$185.98	\$0.00	
25-00736	07/01/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Brooms	Open	\$53.51	\$0.00	
25-00739	07/01/25	TUCKE010	TUCKERTON LUMBER COMPAN\	PARK MAINTENANCE	Open	\$436.28	\$0.00	
25-00740	07/01/25	BRIGA010	BRIGANTINE MARINE, INC.	Green Buoy/Orange Buoy	Open	\$536.00	\$0.00	
25-00745	07/01/25	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$1,250.00	\$0.00	
25-00756	07/03/25	MONMO045	MONMOUTH TELECOM	Installation & Set Up	Open	\$4,464.53	\$0.00	
25-00759	07/03/25	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	\$2,016,586.10	\$0.00	
25-00775	07/08/25	PCSSL005	PCS, LLC	Emergency visit	Open	\$705.25	\$0.00	
25-00785	07/11/25	EAGLE010	EAGLE POINT GUN	Ammo	Open	\$11,000.00	\$0.00	
25-00790	07/14/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Drain Covers	Open	\$37.35	\$0.00	
25-00791	07/14/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Open	\$690.92	\$0.00	
25-00803	07/17/25	WB000010	W.B. MASON CO, INC	Water Delivery	Open	\$300.34	\$0.00	
25-00808	07/17/25	NJSAC010	NJSACOP	Chief - Seminar Nov 2025	Open	\$180.00	\$0.00	
25-00810	07/17/25	BLOOD005	BLOODGOOD LAW ENFORCEME	DeAngelo Training	Open	\$195.00	\$0.00	
25-00813	07/17/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	beach maintenance	Open	\$130.00	\$0.00	
25-00834	07/22/25	CENTR035	CENTRAL JERSEY HEALTH INS F	Premium	Open	\$1,950.00	\$0.00	
25-00840	07/22/25	BURNA010	BURNAFORD, ROBERT	Kids night - pizza	Open	\$115.44	\$0.00	
25-00842	07/22/25	METRO020	METLIFE - GROUP BENEFITS	Monthly Invoice - July	Open	\$260.00	\$0.00	
25-00843	07/22/25	DYNAM010	DYNAMIC TESTING SERVICE	Random Drug Testing - DPW	Open	\$665.00	\$0.00	
25-00844	07/23/25	LISIE005	LISIEWSKI, CHRISTINE	July Reimbursements	Open	\$62.99	\$0.00	
25-00848	07/23/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Open	\$179.95	\$0.00	
25-00849	07/23/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Open	\$485.10	\$0.00	
25-00850	07/23/25	IMPER005	IMPERIALE, JOHN	June Expenses	Open	\$93.24	\$0.00	
25-00852	07/24/25	DELAW030	DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Open	\$621.00	\$0.00	
25-00853	07/24/25	TRINI005	TRINITY CODE INSPECTIONS, LL	Construction Inspection Fees	Open	\$888.00	\$0.00	
25-00854	07/24/25	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	\$248.04	\$0.00	
25-00855	07/24/25	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Open	\$760.26	\$0.00	
25-00858	07/24/25	PASCA005	PASCACK DATA SERVICES, INC	1 year subscription	Open	\$72.24	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00859	07/24/25	DASTI010	DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Open	\$700.00	\$0.00
25-00861	07/24/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	\$17,150.00	\$0.00
25-00863	07/28/25	OCHE0010	OC HEALTH DEPARTMENT	Animal Facility Services	Open	\$40.00	\$0.00
25-00864	07/28/25	MUNIH005	FMHUB LLC	BAN Electronic Postings	Open	\$500.00	\$0.00
25-00865	07/29/25	COMCA010	COMCAST CABLE	Monthly Invoice - B&G's	Open	\$432.58	\$0.00
25-00866	07/29/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice - DPW	Open	\$72.80	\$0.00
25-00867	07/29/25	LBIH0010	LBI HEALTH DEPARTMENT	Third Quarter Health Services	Open	\$12,268.05	\$0.00
25-00868	07/29/25	OCBO0010	OC BOARD OF ELECTIONS	06/10 Primary Election	Open	\$109.09	\$0.00
25-00869	07/29/25	BURNA010	BURNAFORD, ROBERT	Eyeglass Reimbursement	Open	\$236.00	\$0.00
25-00870	07/29/25	OCEAN065	OCEAN COUNTY FIRE MARSHAL	2025 Inspection & HazMaterials	Open	\$1,053.00	\$0.00
25-00871	07/29/25	PCSLL005	PCS, LLC	Onsite Support	Open	\$971.75	\$0.00
25-00872	07/29/25	NESTL005	BLUETRITON BRANDS INC	Lifeguard Water	Open	\$52.96	\$0.00

Total Purchase Orders:	56	Total P.O. Line Items:	0	Total List Amount:	\$2,171,461.08	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	5-01	\$2,062,762.24	\$0.00	\$0.00	\$2,062,762.24
Utility Operating Fund	5-09	\$1,583.34	\$0.00	\$0.00	\$1,583.34
	Year Total:	\$2,064,345.58	\$0.00	\$0.00	\$2,064,345.58
General Capital Fund	C-04	\$100,770.04	\$0.00	\$0.00	\$100,770.04
Utility Capital Fund	C-08	\$1,020.00	\$0.00	\$0.00	\$1,020.00
	Year Total:	\$101,790.04	\$0.00	\$0.00	\$101,790.04
Grant Fund	G-02	\$4,789.46	\$0.00	\$0.00	\$4,789.46
Trust Fund	T-17	\$536.00	\$0.00	\$0.00	\$536.00
Total Of All Funds:		\$2,171,461.08	\$0.00	\$0.00	\$2,171,461.08