

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 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 on December 13, 2018 in the Beach Haven Times and on December 29, 2018 in the Asbury Park Press.

**Motion** to approve the minutes of the previous meeting, July 16, 2019, was made by Commissioner Gerkens, seconded by Commissioner 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 #2019-10 SECOND READING**

**AN ORDINANCE AMENDING CHAPTER 4 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "GENERAL LICENSING" AS IT PERTAINS TO ACTIVITY COMMITTEE FEES**

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, Gerkens, Garofalo  
A copy of the full ordinance as adopted is filed in the ordinance book.

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 #2019-11 SECOND READING**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AMENDING AND SUPPLEMENTING CHAPTER 8 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "TRAFFIC" AS IT PERTAINS TO MUNICIPAL PARKING**

The Mayor stated this is regarding the municipal parking at Borough Hall, sometimes the parking gets tied up with different uses; (parking spaces) needs to be more accessible to the public during business hours and meetings.

Motion to open public discussion: Commissioner Garofalo  
Second: Commissioner Gerkens

Mr. Bob Kaplon of West 76<sup>th</sup> Street asked why there are "No Parking" signs now when the ordinance has not been approved; he stated this only effects the 76<sup>th</sup> Street residents; he doesn't object to the ordinance, but does object on how it's going to be handled by the police; according to the ordinance it is not "No Parking", it is limited parking; the handicap parking spot is twice what it should be, another parking spot can be gained; he asked has this been really thought through and has the police department been educated on the ordinance.

The Mayor responded: the signs were placed to start educating the public and believes the ordinance is not being enforced at this time because it is not in effect; the whole lot will be reconfigured when the new well is installed; also working on employee parking;

handicap spots are very specific. Commissioner Gerkens added the handicap spot was redesigned by County requirements for elections. The Mayor stated there are many things in town being corrected for handicap accessibility. The Mayor mentioned the new Public Safety Director Jerry Falkowski is present and will be informing the police department; the intent is to have more parking available during business hours and meetings, not while the borough is closed.

The Municipal Clerk clarified the signs posted in the parking lot were supposed to read “Municipal Parking Only”, but the rain washed the taped message off the “No Parking” sign; the Clerk apologized and said it will be corrected.

Safety Director Jerry Falkowski stated the parking situation has just come to his attention and he has assigned an officer the task to configure parking more efficiently, it will be addressed.

Mr. Jim Finne of West 76<sup>th</sup> Street stated he assumed this ordinance was written mainly for himself as a violator; families grow from 1 car to 6, and they have been freely using the parking lot; he could have been asked not to park; the Rosenfeld property (“shell lot” west of the Borough paved lot) was taken for parking but has turned into police storage, it is unsightly and the lighting is offensive. He stated his house is a legal duplex and he depends on the income; he has taken steps to limit the cars and has informed tenants. The Mayor stated there were parking issues in the past of the restaurant also using the lot, the whole parking matter needs to be fixed. Commissioner Garofalo said the plan is to make it better once the well project is done.

Mr. Finne’s house manager asked if parking is allowed at the bay beach and in the lot. The Mayor said it is allowed at the bay beach and in the borough lot as long as there is not a meeting. Commissioner Gerkens said the ordinance specifically states during borough hours and meetings. Mr. Kaplon stated the police knocked at the Vazzano’s door at 11:45pm to move a car. It was unclear whether this took place this summer or last summer. Commissioner Garofalo was unaware of this, but said he will look into it.

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 ordinance by title and number and stated that proof of publication is on hand and the ordinance has been posted.

**ORDINANCE #2019-12 SECOND READING**

**AN ORDINANCE AMENDING ORDINANCE #2019-02 FIXING AND DETERMINING THE ANNUAL BASE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF HARVEY CEDARS**

Motion to open public discussion: Commissioner Gerkens  
Second: Commissioner Garofalo

Mr. Bob Danna of East 68<sup>th</sup> Street asked what this is for; Commissioner Garofalo stated it is to set the base salary range for the new Public Safety Director.

Motion to close public discussion: Commissioner Garofalo  
Second: Commissioner Gerkens

Motion to adopt: Commissioner Garofalo  
Second: Commissioner Gerkens  
Vote: Ayes – Oldham, Gerkens, Garofalo  
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 #2019-081:**

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, AUTHORIZING VERIZON WIRELESS TO USE EXISTING UTILITY POLES IN THE BOROUGH'S RIGHT-OF-WAY FOR THE INSTALLATION OF COMMUNICATION EQUIPMENT**

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

**RESOLUTION #2019-082:**

**AUTHORIZING COLLECTION OF DONATIONS TO THE OPEN SPACE TRUST FUND FOR THE ACQUISITION OF PROPERTY**

Motion to adopt: Commissioner Garofalo

Second: Commissioner Gerkens

Brita Wenzel, Executive Director of Save Barnegat Bay, was acknowledged. She stated they are very supportive of the town and neighbors in this project, and are willing to help in anyway whether by donations or with the legalities.

**RESOLUTION #2019-083:**

**RENEWAL OF MEMBERSHIP IN THE OCEAN COUNTY MUNICIPAL JOINT INSURANCE FUND**

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

**RESOLUTION #2019-084: Bills**

Motion to adopt: Commissioner Gerkens

Second: Commissioner Garofalo

**Public Property Usage requests:**

**1. Lifeguard Races – Beach**

Motion was made by Commissioner Gerkens, seconded by Commissioner Garofalo, to approve the request to use Hudson Ave. beach to Randy Townsend & the Harvey Cedars Beach Patrol for the annual Cutters Cup Lifeguard Races on Thursday, August 8, 2019 from 5:00pm – 8:00pm.

**2. Field Soccer – Ballfield**

Motion was made by Commissioner Garofalo, seconded by Commissioner Gerkens, to approve the request to use the ballfield to Kim Coulson for field soccer with High School Coach supervision. 30 people expected on Friday, August 23, 2019 from 2pm to 3:30pm.

**3. Catboat Race – Sunset Park**

Motion was made by Commissioner Garofalo, seconded by Commissioner Gerkens, to approve the request to use Sunset Park for the 32nd Annual Harvey Cedars Catboat Race on Sunday, September 1, 2019 (raindate September 2) from 12:00pm to 4:00pm.

**4. Wedding Reception – Sunset Park**

Motion was made by Commissioner Garofalo, seconded by Commissioner Gerkens, to approve the request to use Sunset Park to Matt Walters and Jennifer Fey for a wedding ceremony and reception June 20, 2020 from morning setup until 10pm, music ending at 9:30pm; 1 large tent, small catering tent, benches, band/DJ, mobile bar trailer; 150 people expected.

**PRIVILEGE OF THE FLOOR –**

Bob Danna of East 68<sup>th</sup> Street and John Imperial of East 82<sup>nd</sup> Street thanked the Borough for the mats on 68<sup>th</sup> and 82<sup>nd</sup> Streets.

Mr. Kaplon of West 76<sup>th</sup> Street stated the 76<sup>th</sup> walkover dune is done, DPW cleaned off about 18 inches of sand.

Barbara Lehman of 6303 Blvd. asked if it is possible for the handicap pickup service to be able to pick up the same day, if available, instead of scheduling in advance since there are people on chemo who don't know if they can go to the beach until that day because of

treatment; can it be changed to call before 10:00am the day of, rather than the 24 hour notice. Commissioner Garofalo said he will talk to the Lifeguard Captain to see about accommodations. Ms. Lehman asked if a senior is unable to make it to Borough Hall to purchase the senior badge, can a license be sent instead of being in-person. The Clerk responded the policy is to see the person with the I.D., but the office staff are willing to meet seniors at their home or in the car. Ms. Lehman asked on behalf of the Taxpayers Association, if the lifetime senior beach badge can be reinstated. The Mayor asked the Clerk to find out what other communities on the Island are doing for senior badges.

Mr. Finne's house manager inquired how many beach wheelchairs are available; Commissioner Gerkens stated there are 13 chairs, and they are delivered to the house, unlike a lot of the other towns that do not deliver.

**Motion** to adjourn: Commissioner Gerkens  
Second: Commissioner Garofalo

Meeting adjourned at 5:11pm.

**RESOLUTION #2019-081**

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,  
AUTHORIZING VERIZON WIRELESS TO USE EXISTING UTILITY POLES IN THE  
BOROUGH'S RIGHT-OF-WAY FOR THE INSTALLATION OF COMMUNICATION  
EQUIPMENT**

**WHEREAS** Cellco Partnership d/b/a Verizon Wireless, (“Verizon Wireless”), is a provider of commercial mobile service subject to regulation by the Federal Communications Commission; and

**WHEREAS** Verizon Wireless has entered into agreements with parties that have the lawful right to maintain poles in the public right-of-way pursuant to which Verizon Wireless may use such poles erected within the public right-of-way in the Borough of Harvey Cedars; and

**WHEREAS** New Jersey law permits such use provided that there is the consent of the relevant municipality; and

**WHEREAS** the Borough of Harvey Cedars adopted Ordinance 2019-01 regulating communications facilities as it relates to towers and monopoles without specifically addressing utility poles; and

**WHEREAS** the Mayor and Superintendent have visited locations of the proposed node installations with Verizon Wireless representatives and have agreed to grant authorization of the installations at specific locations.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey that permission and authority are hereby granted to Verizon Wireless to install and maintain seven (7) small wireless facilities (nodes) on utility poles within the public right-of-way in the Borough of Harvey Cedars, as listed in the attached Schedule A, subject to the following:

- A. Verizon Wireless, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way.
- B. Verizon Wireless, and its successors and assigns, shall comply with all applicable Federal, State, and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the Borough of Harvey Cedars.
- C. Such permission be and is hereby given upon the condition and provision that Verizon Wireless, and its successors and assigns, shall indemnify, defend and hold harmless the Borough of Harvey Cedars, its officers, agents, and servants, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of Verizon Wireless or its agents in connection with the use and occupancy poles located within the public right-of-way, except to the extent resulting from the acts or omissions of the Borough of Harvey Cedars.
- D. Verizon Wireless shall, at its own cost and expense, maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. Verizon Wireless shall include the Borough of Harvey Cedars as an additional insured.

- E. Verizon Wireless shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance of its facilities.
- F. Notwithstanding any provision contained herein, neither the Borough of Harvey Cedars nor Verizon Wireless shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this instrument.
- G. This instrument shall be adopted on behalf of the Borough of Harvey Cedars by the Board of Commissioners of the Borough of Harvey Cedars and attested to by Borough of Harvey Cedars Clerk who shall affix the Borough of Harvey Cedars Seal thereto.
- H. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose poles Verizon Wireless is using.

PASSED ON: August 2, 2019

SCHEDULE A

<b>Verizon Site Name</b>	<b>Nearest Address</b>	<b>Lat</b>	<b>Long</b>	<b>Structure Type</b>	<b>Pole Owner</b>
JS HARVEY CEDARS 2 SC	8602 Driftwood Lane	39.711775	-74.132207	Pole Replacement	ACE
JS HARVEY CEDARS 3 SC	8 W 82nd street	39.70930611	-74.13568389	Utility Pole	ACE
JS HARVEY CEDARS 4 SC	16 Maiden Lane	39.707253	-74.134921	Utility Pole	ACE
JS HARVEY CEDARS 6 SC	6112 Long Beach Blvd.	39.694649	-74.141792	Utility Pole	ACE
JS HARVEY CEDARS 9 SC	7 E Mercer Ave.	39.696833	-74.13881	Pole Replacement	ACE
JS HARVEY CEDARS 1 SC	4 E 84th St	39.70985833	-74.13227306	Pole Replacement	ACE
JS HARVEY CEDARS 7 SC	5512 Holly Ave.	39.688993	-74.145598	Utility Pole	ACE

PASSED ON: August 2, 2019

**RESOLUTION #2019-082**

**AUTHORIZING THE COLLECTION OF DONATIONS TO THE OPEN SPACE TRUST FUND FOR THE ACQUISITION OF PROPERTY**

**WHEREAS** pursuant to Section 2-15 of the Harvey Cedars General Ordinances, the Open Space Trust Fund was established to collect funds and accept donations to be utilized for the purchase of property rights within the Borough of Harvey Cedars from willing sellers; and

**WHEREAS** there is a potential willing seller of the James Street Wetlands (aka Block 1 Lot 1) in the amount of \$200,000; and

**WHEREAS** the Borough received approval from the State of New Jersey for a Green Acres matching grant of \$50,000 for the James Street Wetlands; and

**WHEREAS** the Current Market Value of said property obtained from the Green Acres approved appraiser is \$50,000; and

**WHEREAS** the Green Acres program will only fund up to the appraised value; and

**WHEREAS** the Board of Commissioners is willing to subsidize said purchase in the total amount of \$125,000 utilizing \$100,000 from the Open Space Trust Fund and \$25,000 from the Green Acres funds; and

**WHEREAS** the Board desires to accept donations for the remainder of the \$75,000.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey as follows:

1. The Board of Commissioners hereby authorizes the acceptance of donations to be used and recorded exclusively for the purchase of Block 1 Lot 1 in conjunction with funding from the Open Space Trust Fund and the Green Acres Grant.
2. The Chief Finance Officer of the Borough of Harvey Cedars is hereby directed to deposit and record the donations from each donor into the Open Space Trust Fund.
3. Should the Borough be unsuccessful of the acquisition of Block 1 Lot 1, the Chief Finance Officer is hereby directed to refund all donations in full.

PASSED ON: August 2, 2019

**RESOLUTION #2019-083**

**RENEWAL OF MEMBERSHIP IN THE  
OCEAN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS** the Borough of Harvey Cedars is a member of the Ocean Municipal Joint Insurance Fund; and

**WHEREAS** said renewed membership terminates as of December 31, 2019 unless earlier renewed by agreement between the Municipality and the Fund; and

**WHEREAS** the Municipality desires to renew said membership.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. The Borough of Harvey Cedars agrees to renew its membership in the Ocean Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Ocean Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

MOTION TO ADOPT: Commissioner Gerkens

SECOND: Commissioner Garofalo

ROLL CALL:

AYES: Oldham, Gerkens, Garofalo

NAYS: none

PASSED ON: August 2, 2019



**AGREEMENT TO RENEW MEMBERSHIP IN THE  
OCEAN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS** the Ocean County Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq.; and

**WHEREAS** the Borough of Harvey Cedars is currently a member of said Fund; and

**WHEREAS** effective December 31, 2019, said membership will expire unless earlier renewed; and

**WHEREAS** the Mayor and Commissioners of the Borough of Harvey Cedars have resolved to renew said membership.

**NOW, THEREFORE**, it is agreed as follows:

1. Borough of Harvey Cedars hereby renews its membership in the Ocean County Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2020 and ending December 31, 2022, 12:01 a.m.
2. The Borough of Harvey Cedars hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Ocean County Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. Borough of Harvey Cedars agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Borough of Harvey Cedars in the Ocean County Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the Borough of Harvey Cedars.
5. Executed the 2<sup>nd</sup> day of August 2019 as the lawful and binding act and deed of the Municipality, which execution has been duly authorized by public vote of the governing body.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
ATTEST

\_\_\_\_\_  
DATE

\_\_\_\_\_  
OCEAN COUNTY MUNICIPAL JOINT INSURANCE FUND

**RESOLUTION #2019-084**

August 1, 2019  
06:41 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
19-00227	04/01/19	VERIZ030	VERIZON WIRELESS - CELL	Monthly Invoice for DPW	Open	80.45	0.00 B
19-00327	05/07/19	GRAIN010	GRAINGER, INC	Hand dryer restroom	Open	118.68	0.00 B
19-00379	05/20/19	SHORE060	SHORE PROMOTIONS	2019 Badge Checkers Uniforms	Open	877.50	0.00
19-00403	05/24/19	OCEAN060	OCEAN LIFESAVING ASSOC., LLC	One Year Certification	Open	175.00	0.00
19-00429	06/04/19	TUCKE010	TUCKERTON LUMBER COMPANY	Bldgs & Grnds supplies	Open	26.61	0.00 B
19-00480	06/13/19	PROFO005	PROFORMA	125th Promo Items	Open	978.00	0.00
19-00492	06/17/19	JOLYN005	JOLYN CLOTHING CO, LLC.	Ladies Swim Uniforms	Open	886.40	0.00
19-00510	06/20/19	WATER020	WATER WORKS SUPPLY COMPANY	Composite meter bottoms	Open	1,800.00	0.00
19-00515	06/20/19	JRHE0010	J.R. HENDERSON LABS, INC.	Samples/PFNA's and bacteria	Open	205.00	0.00 B
19-00536	06/26/19	WATER020	WATER WORKS SUPPLY COMPANY	composite meter bottoms	Open	1,320.00	0.00
19-00552	07/03/19	HACH0010	HACH COMPANY	iron & chlorine reagents	Open	457.62	0.00
19-00583	07/05/19	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	1,256,539.79	0.00
19-00585	07/08/19	NEJA0010	NE JANITORIAL SUPPLY COMPANY	Park tp,hand soap, orange clnr	Open	807.70	0.00
19-00607	07/12/19	QUILL010	QUILL CORPORATION	Police Office Supplies	Open	108.94	0.00
19-00611	07/15/19	RUTGE020	RUTGERS THE STATE UNIVERSITY	Prin of Fin Mgmt- R. Wessler	Open	907.00	0.00
19-00618	07/15/19	EDMUN010	EDMUNDS & ASSOCIATES, INC.	Blank Tax Bills	Open	155.00	0.00
19-00619	07/15/19	AMAZO005	AMAZON CAPITAL SERVICIES, INC	Supplies	Open	129.41	0.00
19-00634	07/17/19	GERKE010	GERKENS, JUDITH E.	HOFNOD gift card reimbursement	Open	100.00	0.00
19-00637	07/17/19	EAGLE025	EAGLES LAKE RESERVE, INC	I 5 for beach paths	Open	538.27	0.00 B
19-00639	07/18/19	AMAZO005	AMAZON CAPITAL SERVICIES, INC	Computer Monitors	Open	279.98	0.00
19-00640	07/18/19	TOWNS010	TOWNSEND, EDMUND	Reimbursement	Open	417.89	0.00
19-00641	07/18/19	BRIGA010	BRIGANTINE MARINE, INC.	Boat Parts	Open	38.99	0.00
19-00642	07/18/19	TRIFL005	TRIFLARE LLC	Mens and Womens Swimsuits	Open	883.75	0.00
19-00643	07/18/19	SHARP005	SHARP, REILLY PLATTEN	Firehouse Presentation	Open	150.00	0.00
19-00646	07/18/19	BARNE030	BARNEGAT LIGHT 1ST AID SQUAD	2019 Annual Contribution	Open	9,500.00	0.00
19-00649	07/22/19	AMAZO005	AMAZON CAPITAL SERVICIES, INC	Check Valves 80th St Chloine	Open	28.04	0.00
19-00650	07/22/19	AMAZO005	AMAZON CAPITAL SERVICIES, INC	Battery Backup	Open	58.19	0.00
19-00651	07/22/19	COURT010	COURTS, BARBARA	Court Services	Open	75.00	0.00
19-00653	07/22/19	MRJOH005	MR. JOHN	Porta Potty rentals	Open	401.60	0.00 B
19-00656	07/22/19	STOF0020	STATE TOXICOLOGY LABORATORY	Applicant Urine Sample	Open	90.00	0.00
19-00657	07/22/19	ZWUSA005	ZW USA, INC.	Mutt mitts	Open	688.70	0.00
19-00658	07/22/19	GERKE010	GERKENS, JUDITH E.	Art Show supplies reimb.	Open	75.05	0.00
19-00660	07/23/19	AMAZO005	AMAZON CAPITAL SERVICIES, INC	Office Supplies	Open	149.06	0.00
19-00662	07/25/19	GRAIN010	GRAINGER, INC	Hand dryer/park men's room	Open	262.64	0.00
19-00663	07/25/19	WATCH005	WATCHUNG SPRING WATER CO, INC.	Water Bottle Delivery	Open	96.89	0.00
19-00665	07/25/19	LINCO010	LINCOLN FINANCIAL GROUP	2017 LOSAP contribution BLFAS	Open	3,720.00	0.00
19-00667	07/25/19	AMAZO005	AMAZON CAPITAL SERVICIES, INC	Metal Detector for Markouts	Open	785.00	0.00
19-00669	07/26/19	SURFC005	SURF CITY MARINA, INC	Jetski Repair	Open	345.35	0.00
19-00671	07/29/19	GERKE010	GERKENS, JUDITH E.	snack box reimbursement	Open	19.98	0.00
19-00672	07/29/19	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - August	Open	197.60	0.00
19-00673	07/29/19	TOWNS045	TOWNSHIP OF LACEY	IT services	Open	1,575.00	0.00
19-00674	07/29/19	DYNAM010	DYNAMIC TESTING SERVICE	Pre-employment & Random tests	Open	835.00	0.00
19-00675	07/29/19	KELAH005	KELAHER, VAN DYKE & MORIARTY	Special Prosecutor	Open	3,467.27	0.00
19-00676	07/29/19	TOWNS030	TOWNSHIP OF STAFFORD	construction permits	Open	11,455.00	0.00
19-00680	07/31/19	JERSE035	JERSEY SHORE CCTV	Camera - PD	Open	1,019.00	0.00
19-00681	07/31/19	LONG0020	LONG BEACH ISLAND FISHING CLUB	PBA Donation	Open	300.00	0.00
19-00683	07/31/19	MUNIC045	MUNICIPAL RECORD SERVICE	Traffic Tickets	Open	412.00	0.00
19-00684	07/31/19	FORDC005	FORD CREDIT	Zoning Vehicle Lease Pmt	Open	248.97	0.00
19-00685	07/31/19	PEDRO010	PEDRONI FUEL COMPANY	Current Fuel Charges	Open	4,251.04	0.00
19-00686	07/31/19	PEDRO010	PEDRONI FUEL COMPANY	Water Fuel Charges	Open	2,537.95	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-00687	07/31/19	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	400.00	0.00		
19-00688	07/31/19	COMCA010 COMCAST CABLE	Monthly Invoice	Open	152.97	0.00		
19-00689	07/31/19	COMCA010 COMCAST CABLE	Monthly Invoices	Open	162.97	0.00		
19-00690	08/01/19	NJDE0020 NJ DEPT OF HEALTH & SENIOR	2019 July dog license fees	Open	1.20	0.00		
19-00691	08/01/19	PCSL005 PCS, LLC	Monthly Invoice	Open	900.00	0.00		
19-00697	08/01/19	DEPUC005 DEPULA, MARY ANN	Refund Blue Claw Space	Open	55.00	0.00		
Total Purchase Orders:		56	Total P.O. Line Items:	0	Total List Amount:	1,312,248.45	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	4,379.00	0.00	4,379.00	0.00	0.00	4,379.00
Current Fund	9-01	1,297,904.03	0.00	1,297,904.03	0.00	0.00	1,297,904.03
Utility Operating	9-09	<u>7,886.19</u>	<u>0.00</u>	<u>7,886.19</u>	<u>0.00</u>	<u>0.00</u>	<u>7,886.19</u>
Year Total:		1,305,790.22	0.00	1,305,790.22	0.00	0.00	1,305,790.22
Dog trust Fund	T-15	1.20	0.00	1.20	0.00	0.00	1.20
Trust Fund	T-17	<u>2,078.03</u>	<u>0.00</u>	<u>2,078.03</u>	<u>0.00</u>	<u>0.00</u>	<u>2,078.03</u>
Year Total:		2,079.23	0.00	2,079.23	0.00	0.00	2,079.23
Total of All Funds:		<u><u>1,312,248.45</u></u>	<u><u>0.00</u></u>	<u><u>1,312,248.45</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,312,248.45</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 August 2, 2019 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: August 2, 2019