

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 and Commissioner Rice were also present.

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 July 20, 2026.

Motion: Commissioner Gieger

Second: Mayor Imperiale

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

ORDINANCE #2026-21 – FIRST READING – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 13 ENTITLED “ZONING” AS IT PERTAINS TO FLAGS

Motion to table: Mayor Imperiale

Second: Commissioner Gieger

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

RESOLUTION #2026-090 - REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES FOR A DEDICATED TRUST BY RIDER FOR AFFORDABLE HOUSING TRUST FUND

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2026-091 - RESOLUTION OF THE BOROUGH OF HARVEY CEDARS AUTHORIZING THE FILING OF AN APPLICATION TO APPROVE AN AGREEMENT FOR A FULL-SERVICE MAINTENANCE PROGRAM FOR WATER STORAGE VESSEL

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

12. RESOLUTION #2026-092 - BILLS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

13. **PUBLIC PROPERTY REQUEST:** Motion to approve the Southern Regional High School Surf Team to utilize Hudson Avenue beach for practices from September 8th-30th and October 1-31st, Monday through Friday 3pm-7pm. This is an annual request.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

14. **PUBLIC PROPERTY REQUEST:** Motion to approve the National Scholastic Surfing Association NE Conference annual competitions: NJ Regional Championships 10/18/2026, Surfing Competition 9/26/2026, Surfing Competition 11/8/2026.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

15. **PUBLIC PROPERTY REQUEST:** Motion to approve the following 2027 Harvey Cedars Beach Patrol Events:

- **End of Season LIT Party** – 08/3/2027 – 6-8pm Sunset Park
- **HCBP LIT Tournament** – 7/13/2027 – 7am-2pm Bergen Avenue Beach
- **65th Annual Long Beach Island Lifeguard Races** – 5pm-8pm Bergen Avenue Beach8/6/2027 & 08/7/2027
- **Iron Maidens Womens Tournament** – 7/15/2027 – 6-8pm – Bergen Avenue Beach
- **Midsummer Meltdown Tournament** – 07/14/2027 – 6pm-8pm – Bergen Avenue Beach

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

16. **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 Rice

Second: Commissioner Gieger

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

COMMISSIONERS REPORT

Commissioner Rice shared the success of the annual Dog Day Road Race that consisted of 1255 runners. He updated the attendees on the revaluation within the borough that is in it’s final phases.

Fred Schragger – 7 E. Salem Avenue - interjected and questioned what would happen if the revaluation team found an illegal bathroom or room within the home during inspection. The Mayor explained that nothing would happen to the individuals. Commissioner Rice added that though he does not support nonconformities, the revaluation team has no knowledge of the borough code.

Commissioner Gieger stated that Kinsey Cove and Harvest Cove are at healthy oxygen levels due to the continued monitoring by the borough and local residents, Bruce Hogan and Rick Hathaway.

Mayor Imperiale highlighted another successful summer of Coffee with a Cop and a recent

interview with NBC40 focusing on the HCPD and pedestrian safety. He thanked Ceci Morillo, borough zoning officer, for her assistance with the Dog Day Road Race. Mayor Imperiale gave a shout out to the Harvey Cedars Beach Patrol on their 11-year winning streak of the Islands Tournament.

PRIVILEGE OF THE FLOOR

Robert Kaplon – 13 W. 76th Street – applauded Class 1 Officer Glassman on his presence at the corner of Long Beach Boulevard and Anchor during busy hours at Neptune Market.

Responding to the Mayor’s comments regarding news coverage from NBC40 and being featured in the Sandpaper weekly, **Mr. Kaplon** explained that Harvey Cedars does not want to be on television or publicized. He added that nothing the borough offers makes the quaint borough a tourist destination.

Mr. Kaplon raised the discussion of the possibility of the borough providing virtual access to meetings via Zoom. He stated that when it was previously discussed, it was determined that it was too expensive. He added that a certain Commissioner claimed that the borough had “plenty of money”. The Board of Commissioners and Borough Clerk agreed to look into the possibility in the near future.

In conclusion, **Mr. Kaplon** requested that meeting minutes of previous meetings be posted on the borough website as soon as possible after approval.

MOTION TO ADJOURN

Mayor Imperiale made the motion to adjourn.

Seconded by Commissioner Gieger

At 4:53pm the meeting was adjourned.

Christine Lisiewski, Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2026-090

**REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF
LOCAL GOVERNMENT SERVICES FOR A DEDICATED TRUST BY RIDER
FOR AFFORDABLE HOUSING TRUST FUND**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:12A-3 provides for receipt of an Affordable Housing Trust Fund by the municipality to provide for the operating costs to administer this act; and

WHEREAS N.J.S.A. 40A:4-39 provides that the dedicated revenues anticipated from the Affordable Housing Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

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. That the Board of Commissioners hereby requests permission of the Director of the Division of Local Government Services to pay expenditures of the Affordable Housing Trust Fund under the provisions of N.J.S. 40A:12A-3..
2. The Municipal Clerk of the Borough of Harvey Cedars is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

PASSED ON: August 17, 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 August 17, 2026.


Christine Lisiewski, Municipal Clerk

RESOLUTUON 2026-091

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS AUTHORIZING THE FILING OF AN APPLICATION TO APPROVE AN AGREEMENT FOR A FULL-SERVICE MAINTENANCE PROGRAM FOR WATER STORAGE VESSEL

WHEREAS, the Borough of Harvey Cedars desires to make application to the Local Finance Board, Board of Public Utilities, Division of Local Government Services, and any additional required State agencies for its review and/or approval of a proposed full-service maintenance program for water storage vessel; and

WHEREAS, the Borough believes:

- (a) It is in the public interest to accomplish such purpose;
- (b) Said purpose or improvements are for the health, wealth, convenience, or betterment of the inhabitants of the local unit or units;
- (c) The amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and
- (d) The proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units.

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

Section 1. The application to all required State agencies is hereby approved, and the Township Bond Counsel, Borough Attorney, and other representatives of the Borough are hereby authorized to prepare such application and to represent the Borough in matters pertaining thereto.

Section 2. The Secretary of the governing body of the Borough is hereby directed to prepare and file a copy of the proposed contract and required documents with the all required State agencies as part of such application.

Section 3. The State agencies are hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

PASSED ON: August 17, 2026

Motion: Commissioner Rice

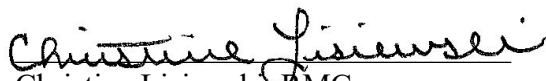
Second: Commissioner Gieger

Dated: August 17, 2026

Roll Call: Mayor Imperiale, Commissioner Gieger, Commissioner Rice – All in Favor

CERTIFICATION

I, Christine Lisiewski, RMC, Municipal Clerk for the Borough of Harvey Cedars, do hereby certify that the foregoing resolution was duly adopted by the Borough Council at a regular meeting held on August 17, 2026.


Christine Lisiewski, RMC
Municipal Clerk

Ranges				Item Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 07/21/26 to 08/17/26				Open: N 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
24-01138	10/09/24	RRE00010	R&R ELECTRONICS	Radar Install	Clsd	\$500.00	\$0.00	
25-00454	04/24/25	PROFE025	PROFESSIONAL PROPERTY APF	Complete Revaluation	Open	\$40,177.00	\$0.00	
25-00900	08/15/25	PALER010	FERGUSON ENTERPRISES	water supplies	Open	\$260.14	\$0.00	
25-00957	08/25/25	AWISC005	AWISCO NJ LLC	oxygen rental	Clsd	\$38.26	\$0.00	
25-01017	09/08/25	HOME0010	HOME DEPOT/GECF	buildings and grounds	Open	\$440.07	\$0.00	
25-01408	12/31/25	SHORE060	SHORE PROMOTIONS	Beach Umbreallas	Clsd	\$1,695.00	\$0.00	
26-00115	02/01/26	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Clsd	\$1,885.00	\$0.00	
26-00161	02/11/26	HOME0010	HOME DEPOT/GECF	buildings and grounds	Clsd	\$185.65	\$0.00	
26-00201	02/20/26	CENTR030	CENTRAL JERSEY EQUIPMENT,	fuel filters	Open	\$101.36	\$0.00	
26-00265	03/10/26	TUCKE010	TUCKERTON LUMBER COMPAN	buidlings and grounds	Open	\$161.04	\$0.00	
26-00285	03/13/26	VISIO005	VISIONMARK NAMEPLATE CO. L	2025 OOTY	Clsd	\$212.56	\$0.00	
26-00301	03/16/26	TCTA0010	TCTA NJ SPRING CONFERENCE	2026 Conference	Clsd	\$1,160.00	\$0.00	
26-00332	03/27/26	OCEAN070	OCEAN FITNESS EQUIPMENT	Servicing Fitness Equipment	Clsd	\$150.00	\$0.00	
26-00443	04/27/26	PMCAS005	PMC ASSOCIATES	Police Portable Radios (2)	Clsd	\$7,366.80	\$0.00	
26-00465	04/30/26	THEEM005	THE EMBLEM AUTHORITY	HCPD Patches	Clsd	\$333.00	\$0.00	
26-00470	04/30/26	VERIZ030	VERIZON WIRELESS - CELL	monthly bills	Open	\$144.99	\$0.00	
26-00489	05/05/26	MACCO005	MACCORKLE, MATTHEW	LEMS Mens Tacticle Pro Boot	Clsd	\$167.20	\$0.00	
26-00493	05/05/26	NJSHB010	NJSHBP	July Health Benefits	Clsd	\$44,331.55	\$0.00	
26-00501	05/05/26	NJSHB010	NJSHBP	July Retiree Health Benefits	Clsd	\$2,439.62	\$0.00	
26-00510	05/07/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$0.88	\$0.00	
26-00536	05/14/26	JOHNN010	UNITED SITE SERVICES	monthly rental	Open	\$155.00	\$0.00	
26-00567	05/19/26	SREG0020	S REGIONAL BOARD OF EDUCA	2026-2027 Reg. School Taxes	Open	\$258,165.75	\$0.00	B
26-00583	05/28/26	JRHE0010	J.R. HENDERSON LABS, INC.	monthly testing	Clsd	\$94.00	\$0.00	
26-00621	06/09/26	PMCAS005	PMC ASSOCIATES	Lifeguard Radios	Clsd	\$3,402.40	\$0.00	
26-00671	06/17/26	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	\$75.20	\$0.00	
26-00678	06/23/26	POWER005	POWER EQUIPMENT CORPORAT	yearly generator maint	Open	\$480.00	\$0.00	
26-00693	06/25/26	JRHE0010	J.R. HENDERSON LABS, INC.	water testing	Open	\$386.00	\$0.00	
26-00719	06/30/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Open	\$443.77	\$0.00	
26-00720	06/30/26	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	vehicle maint	Open	\$595.93	\$0.00	
26-00727	07/02/26	LAWME010	LAWMEN SUPPLY COMPANY OF	Blue Training Gun	Clsd	\$135.15	\$0.00	
26-00737	07/02/26	HOME0010	HOME DEPOT/GECF	pvc for house move	Open	\$1,588.82	\$0.00	
26-00738	07/02/26	CLAYT010	CLAYTON BLOCK COMPANY, INC	slab for house move	Clsd	\$2,441.00	\$0.00	
26-00739	07/02/26	SHAMR010	SHAMROCK INC	BH courtroom AC	Clsd	\$6,180.02	\$0.00	
26-00751	07/08/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Vinegar	Clsd	\$994.01	\$0.00	
26-00753	07/08/26	FRITZ005	FRITZ, CHRISTOPHER M	8/12/26 Concert - Chris Fritz	Clsd	\$2,500.00	\$0.00	
26-00760	07/10/26	MONMO045	MONMOUTH TELECOM	Desktop	Clsd	\$1,876.57	\$0.00	
26-00764	07/10/26	HOME0010	HOME DEPOT/GECF	buildings and grounds	Open	\$773.25	\$0.00	
26-00768	07/10/26	SHORE060	SHORE PROMOTIONS	HCBP Additional Uniforms	Clsd	\$389.00	\$0.00	
26-00769	07/10/26	SHORE060	SHORE PROMOTIONS	HCBP Airmesh Cap	Clsd	\$720.00	\$0.00	
26-00770	07/10/26	SHORE060	SHORE PROMOTIONS	LIT Drawstring Backpacks	Clsd	\$662.50	\$0.00	
26-00774	07/14/26	SHORE060	SHORE PROMOTIONS	LIT T-Shirt	Clsd	\$3,975.00	\$0.00	
26-00775	07/14/26	OCEAN060	OCEAN LIFESAVING ASSOC., LL	Annual Agency Accreditation	Clsd	\$175.00	\$0.00	
26-00776	07/14/26	SHORE060	SHORE PROMOTIONS	Long Sleeve Gray Reorder	Clsd	\$224.00	\$0.00	
26-00782	07/15/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Park TP	Clsd	\$183.96	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00784	07/16/26	SHORE060 SHORE PROMOTIONS	Kids Seal T-Shirts	Clsd	\$285.00	\$0.00	
26-00786	07/16/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Door Latch Repair Kit	Clsd	\$16.48	\$0.00	
26-00787	07/17/26	GOOD0010 GOOD FRIEND ELECTRIC SUPPL	light timer	Clsd	\$80.86	\$0.00	
26-00792	07/17/26	INSTI020 INSTITUTE FOR FORENSIC PSYC	Pre-Employment Eval	Clsd	\$575.00	\$0.00	
26-00801	07/20/26	OCUT0010 OC UTILITIES AUTHORITY	2026 3rd Quarter Installment	Clsd	\$42,860.00	\$0.00	
26-00811	07/21/26	GIEGE005 GIEGER, JOSEPH	Reimbursment	Clsd	\$328.00	\$0.00	
26-00812	07/21/26	NJCO0010 NJ CONFERENCE OF MAYORS	Evening on the Bay Event	Clsd	\$150.00	\$0.00	
26-00813	07/21/26	METRO020 METLIFE - GROUP BENEFITS	Monthly Invoice	Clsd	\$197.60	\$0.00	
26-00816	07/21/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Detective Items	Clsd	\$63.85	\$0.00	
26-00817	07/23/26	DELAW030 DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$612.15	\$0.00	
26-00818	07/23/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$62.00	\$0.00	
26-00819	07/23/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Lifeguards	Clsd	\$212.42	\$0.00	
26-00820	07/23/26	TRINI005 TRINITY CODE INSPECTIONS, LL	Construction Inspection Fees	Clsd	\$1,953.00	\$0.00	
26-00821	07/23/26	LISIE005 LISIEWSKI, CHRISTINE	Monthly Reimbursement	Clsd	\$45.00	\$0.00	
26-00822	07/23/26	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoices	Clsd	\$64.88	\$0.00	
26-00823	07/23/26	VERIZ030 VERIZON WIRELESS - CELL	Cell Phones	Clsd	\$230.10	\$0.00	
26-00824	07/23/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	2026-01 Engineer Review	Clsd	\$2,397.50	\$0.00	
26-00825	07/23/26	QUINL005 QUINLAN, ESQ., KEVIN	2026-01 Attorney Review	Clsd	\$1,210.00	\$0.00	
26-00826	07/23/26	CDWG0010 CDW GOVERNMENT INC	Microsoft Word	Clsd	\$246.71	\$0.00	
26-00827	07/24/26	COMCA010 COMCAST CABLE	Monthly Invoice	Clsd	\$363.60	\$0.00	
26-00829	07/27/26	PREFE005 PREFERRED BEHAVIORAL HEAL	EAP	Clsd	\$1,500.00	\$0.00	
26-00832	07/27/26	NJRWA010 NJRWA	B Montag registration	Clsd	\$400.00	\$0.00	
26-00833	07/28/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Boat Plugs	Clsd	\$56.82	\$0.00	
26-00834	07/28/26	GOLD0010 GOLD TYPE BUSINESS MACHIN	Apr 01 - Jun 30 2026 E-Ticket	Clsd	\$65.45	\$0.00	
26-00835	07/28/26	JBAWA005 JB AWARDS	HCBP Awards	Clsd	\$493.77	\$0.00	
26-00839	07/28/26	SHORE060 SHORE PROMOTIONS	xxl tshirts	Clsd	\$133.00	\$0.00	
26-00840	07/28/26	OCRO0010 OC ROAD DEPARTMENT	schedule c	Clsd	\$409.20	\$0.00	
26-00841	07/28/26	PALER010 FERGUSON ENTERPRISES	water plant repair	Clsd	\$266.47	\$0.00	
26-00843	07/28/26	SHORE060 SHORE PROMOTIONS	XL shirts	Clsd	\$119.00	\$0.00	
26-00844	07/29/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Air Horns	Clsd	\$27.98	\$0.00	
26-00845	07/29/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Police Supplies	Clsd	\$59.47	\$0.00	
26-00846	07/29/26	SHORE060 SHORE PROMOTIONS	Charcoal Trucker Hats	Clsd	\$225.00	\$0.00	
26-00847	07/29/26	AWISC005 AWISCO NJ LLC	oxygen rental	Open	\$32.02	\$0.00	
26-00848	07/29/26	NORTH020 NORTHERN TOOL & EQUIPMENT	balance plus late fee	Clsd	\$68.49	\$0.00	
26-00849	07/29/26	NJDI0020 NJ DIV OF A B C	Annual Invoice	Clsd	\$6.00	\$0.00	
26-00850	07/29/26	OCHE0010 OC HEALTH DEPARTMENT	Animal Facility Services	Clsd	\$40.00	\$0.00	
26-00851	07/29/26	APRUZ005 APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Clsd	\$399.00	\$0.00	
26-00852	07/30/26	WESSL005 WESSLER, REBECCA	Vehicle Registration	Clsd	\$85.00	\$0.00	
26-00853	07/30/26	COMCA010 COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$168.65	\$0.00	
26-00854	07/31/26	BURNA015 BURNAFORD, ROBERT	Petty Cash	Clsd	\$95.19	\$0.00	
26-00855	07/31/26	COUNT010 COUNTY OF OCEAN	Schedule C Q2	Clsd	\$1,206.07	\$0.00	
26-00857	07/31/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Police Supplies	Clsd	\$68.19	\$0.00	
26-00858	07/31/26	AMAZO005 AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Open	\$154.75	\$0.00	
26-00859	07/31/26	IMPER005 IMPERIALE, JOHN	Mileage	Clsd	\$42.78	\$0.00	
26-00860	07/31/26	SHORE060 SHORE PROMOTIONS	Gray Sweatshirts - Blue Logo	Open	\$1,594.00	\$0.00	
26-00861	07/31/26	SANDP010 SANDPAPER	Ads for Art Show 7/19/26	Clsd	\$696.00	\$0.00	
26-00862	08/03/26	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$2,879.59	\$0.00	
26-00863	08/03/26	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00864	08/03/26	ATLAN105	ATLANTIC PRINTING & DESIGN	Business Cards - C Hackett	Clsd	\$174.07	\$0.00
26-00865	08/03/26	USPO0010	US POSTAL SERVICE	Stamps	Clsd	\$492.00	\$0.00
26-00866	08/03/26	LEXIN005	LEXINGTON INSURANCE COMP	Legal Services	Clsd	\$5,840.00	\$0.00
26-00867	08/03/26	PAVIA005	PAVIA ENTERPRISES LLC	Courier Service	Clsd	\$316.29	\$0.00
26-00869	08/03/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Firearms Unit	Clsd	\$55.05	\$0.00
26-00871	08/03/26	SHORE060	SHORE PROMOTIONS	Mrozinski clothing	Clsd	\$67.00	\$0.00
26-00872	08/03/26	CHOTK005	CHOTKOWSKI, GRANT	LIT Reimbursement	Clsd	\$481.62	\$0.00
26-00873	08/04/26	TENNA005	TENNANT MAGEE LAW	Legal Fees	Clsd	\$2,830.10	\$0.00
26-00874	08/04/26	PERAR010	SCOTT PERARIA BUILDERS LLC	RETURN OF STREET OPENING BO	Clsd	\$500.00	\$0.00
26-00875	08/04/26	MACCO005	MACCORKLE, MATTHEW	UPS Postage/ Shipping	Clsd	\$110.77	\$0.00
26-00878	08/04/26	MONMO045	MONMOUTH TELECOM	Monthly Invoice - July	Clsd	\$2,879.65	\$0.00
26-00879	08/05/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$141.35	\$0.00
26-00880	08/05/26	RUTGE020	RUTGERS THE STATE UNIVERSI	F. Bercari LUB Member Course	Clsd	\$12.00	\$0.00
26-00881	08/05/26	CENTR035	CENTRAL JERSEY HEALTH INS	F Premium	Clsd	\$1,614.00	\$0.00
26-00882	08/05/26	COMCA010	COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$226.65	\$0.00
26-00883	08/05/26	COMCA010	COMCAST CABLE	Monthly Invoice - Pol Spc Vid	Clsd	\$9.98	\$0.00
26-00884	08/05/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Recreation Supplies	Clsd	\$95.08	\$0.00
26-00885	08/05/26	WB000010	W.B. MASON CO, INC	Water Delivery	Clsd	\$39.90	\$0.00
26-00886	08/05/26	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$78.02	\$0.00
26-00887	08/06/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Police Supplies	Clsd	\$110.86	\$0.00
26-00888	08/06/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$60.38	\$0.00
26-00889	08/06/26	AMAZO005	AMAZON CAPITAL SERVICES, IN	Foot Straps	Clsd	\$67.32	\$0.00
26-00890	08/07/26	DASTI010	DASTI, MURPHY & MC GUCKIN,	F Municipal Prosecutor	Clsd	\$700.00	\$0.00
26-00893	08/07/26	EKOS0005	EKOS	yearly fuel monitor contract	Clsd	\$2,928.00	\$0.00
26-00894	08/07/26	LONG0020	LONG BEACH ISLAND FISHING C	2026 HOFNOD Shirts	Clsd	\$1,000.00	\$0.00
26-00895	08/07/26	CAUSE010	CAUSEWAY FORD	water truck parts	Clsd	\$52.74	\$0.00
26-00896	08/07/26	BOROU010	BOROUGH OF BEACH HAVEN	Code Enforcement 2026	Clsd	\$21,489.50	\$0.00
26-00897	08/11/26	MEADO020	MEADOWBROOK INDUSTRIES LI	July Trash & Recycling	Clsd	\$40,597.64	\$0.00
26-00898	08/12/26	OCBO0010	OC BOARD OF ELECTIONS	06/10 Primary Election	Clsd	\$131.54	\$0.00
26-00899	08/12/26	MUNC0020	MUN CLERKS ASS'N OF OC	Ann. Vital Statistcs Practices	Clsd	\$75.00	\$0.00
26-00901	08/14/26	TWPO0010	TWP OF STAFFORD	Monthly Invoice - July	Clsd	\$391.00	\$0.00
26-00905	08/17/26	LISIE005	LISIEWSKI, CHRISTINE	Monthly Reimbursement	Clsd	\$17.99	\$0.00
26-00913	08/17/26	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$1,958.03	\$0.00
26-00914	08/17/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00
26-00915	08/17/26	RIGGI005	RIGGINS, INC	Fuel	Clsd	\$2,700.80	\$0.00
26-00916	08/17/26	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Clsd	\$55.00	\$0.00
26-00917	08/17/26	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Clsd	\$149.96	\$0.00
26-00918	08/17/26	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$7,871.20	\$0.00
26-00919	08/17/26	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Clsd	\$8,831.14	\$0.00
26-00920	08/17/26	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00
26-00921	08/17/26	WB000010	W.B. MASON CO, INC	Water Delivery	Clsd	\$109.92	\$0.00
26-00922	08/17/26	MEYER015	MEYER, COURTNEY	Court Recording	Clsd	\$125.00	\$0.00
26-00923	08/17/26	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Clsd	\$172.06	\$0.00
26-00924	08/17/26	DECOT010	DECOTIIS, FITZPATRICK & COLE	Municipal Advisor BAN Sale	Clsd	\$150.00	\$0.00
26-00925	08/17/26	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Clsd	\$424.91	\$0.00
26-00926	08/17/26	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Clsd	\$1,335.00	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
Current Fund	5-01	\$2,135.07	\$0.00	\$0.00	\$2,135.07	
Utility Operating Fund	5-09	\$298.40	\$0.00	\$0.00	\$298.40	
	Year Total:	\$2,433.47	\$0.00	\$0.00	\$2,433.47	
Current Fund	6-01	\$412,834.10	\$0.00	\$0.00	\$412,834.10	
Utility Operating Fund	6-09	\$73,947.64	\$0.00	\$0.00	\$73,947.64	
	Year Total:	\$486,781.74	\$0.00	\$0.00	\$486,781.74	
General Capital Fund	C-04	\$50,580.20	\$0.00	\$0.00	\$50,580.20	
Utility Capital Fund	C-08	\$37.50	\$0.00	\$0.00	\$37.50	
	Year Total:	\$50,617.70	\$0.00	\$0.00	\$50,617.70	
Trust Fund	T-17	\$20,448.10	\$0.00	\$0.00	\$20,448.10	
Total Of All Funds:		\$560,281.01	\$0.00	\$0.00	\$560,281.01	