

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 July 21, 2025.
Motion: Commissioner Rice
Second: Commissioner Gieger

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

Motion to approve the minutes of the special meeting held on August 1, 2025.
Motion: Commissioner Rice
Second: Commissioner Gieger

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

ORDINANCE #2025-020: FIRST READING – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, AMENDING ORDINANCE NO. 2024-26 OF THE BOROUGH FINALLY ADOPTED NOVEMBER 18, 2024 PROVIDING FOR VARIOUS IMPROVEMENTS IN AND FOR THE BOROUGH AND APPROPRIATING \$250,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$237,500 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

ORDINANCE #2025-019: - SECOND READING – 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 open public discussion: Commissioner Rice
Second: Commissioner Gieger

Motion to close public discission: Commissioner Rice
Second: Commissioner Gieger

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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|---------------------|-----|-----|--------|---------|
| Vote: | Aye | Nay | Absent | Abstain |
| Mayor Imperiale | X | | | |
| Commissioner Gieger | X | | | |

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

RESOLUTION #2025-094 – RESOLUTION AUTHORIZING SETTLEMENT OF A TAX APPEAL FOR THE PROPERTY LCOATED AT BLOCK 13, LOT 15, BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-095 – AMENDMENT TO THE POLICY AND PROCEDURE MANUAL FOR THE BOROUGH OF HARVEY CEDARS AS IT PERTAINS TO JOB DESCRIPTIONS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-096 – RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE OCEAN COUNTY MUNICIPAL JOIN INSURANCE FUND

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-097 – ADOPTING A RESOLUTION IN SUPPORT OF HOUSE CONCURRENT RESOLUTION 27 EXPRESSING SUPPORT FOR THE WORK OF OPEN WATER LIFEGUARDS AS FIRST RESPONDERS & EMERGENCY RESPONSE PROVIDERS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-098 – AUTHORIZE FIREWORKS BARGE RENTAL IN THE BOROUGH OF HARVEY CEDARS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-099: BILLS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the 77th Annual World Series of Fishing Invitational Tournament. This tournament is held annually in Harvey Cedars.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the 38th Annual Catboat Race to utilize the Sunset Park gazebo for before the race and after the race on Sunday, August 31st with a rain date for Monday, September 1st. This is an annual event in Harvey Cedars.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve a field trip on October 9, 2025 (Raindate of October 10, 2025) for the 1st grade students of the Ocean Acres Elementary School to walk the beach and then visit the park to play and eat lunch. The field trip will utilize the gazebo and playground. The school is asking for a police officer to assist in crossing students across Salem Avenue. 250 attendees are expected.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve a field trip on October 14, 2025 (Raindate of October 15, 2025) for the 1st grade students of the Ocean Acres Elementary School to walk the beach and then visit the park to play and eat lunch. The field trip will utilize the gazebo and playground. The school is asking for a police officer to assist in crossing students across Salem Avenue. 250 attendees are expected.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve Empowering Women Thru Motion Inc. to utilize the bocce ball court and lawn area (firepit section of park) to host a bocce tournament and family fun day fundraiser on Sunday, October 12, 2025 from 10am-2pm. 50 people are expected to attend. The group is planning to offer activities such as face painting, cornhole, and lawn games. Proceeds from this event will directly support future community projects and outreach efforts.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the Southern Regional High School Surf Team to utilize Hudson Avenue Beach on the following dates: 09/08/2025-09/30/2025 and 10/01/2025-10/31/2025. The team will be utilizing the beach for surf team practices and scrimmages from 3pm-7pm. 50 people are expected to attend. 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 | | | |

COMMISSIONERS REPORT

Commissioner Rice shared that August 18th is the final day of the grace period for tax payments. He added that water and sewer rates have increased and the finance department is getting started working on the 2026 budget.

Mayor Imperiale congratulated the Department of Public Works on their fishkill prevention. He complimented the Harvey Cedars Taxpayers Association on a successful event and reminded attendees of the annual meeting.

Commissioner Gieger shared that the Department of Public Works will begin to take down the fishing pier now that the season is wrapping up in order to work on some much needed repairs. He added that the department has also started to utilize plants that are from tear down properties. When a property is being demolished, homeowners donate the landscaping to assist in the beautification efforts within the borough.

PRIVLEDGE OF THE FLOOR

Jim Fritz – 1 W. 82nd Street – asked if it would be possible to combine Kids Night in Sunset Park with National Night Out. Rebecca Wessler, Secretary of the Harvey Cedars Police Foundation, shared that since the island shares so many agencies it is hard to plan two events of that magnitude on the same night.

MOTION TO ADJOURN

Commissioner Gieger made a motion to adjourn.

Seconded by Commissioner Rice.

At 4:43pm the meeting was adjourned.

Christine Lisiewski, Acting Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTUON 2025-094

**RESOLUTION AUTHORIZING SETTLEMENT OF A TAX APPEAL FOR THE
PROPERTY LCOATED AT BLOCK 13, LOT 15, BOROUGH OF HARVEY CEDARS,
OCEAN COUNTY, NEW JERSEY**

WHEREAS, Paul and Sheryl Tuttle (“Owners”) own certain real property located at 6 Camden Avenue, also known as Block 13, Lot 15, Borough of Harvey Cedars, Ocean County, New Jersey (“Property”); and

WHEREAS, the Owners filed two tax appeals in the Tax Court of New Jersey relating to the Property and the 2024 and 2025 tax years, Dockets No. 3878-24 and 6754-25; and

WHEREAS, the parties engaged in settlement negotiations, and, as a result thereof, a settlement has been reached wherein the Owners agreed to withdraw their 2024 tax appeal and settle the remaining 2025 open appeal pursuant to the form of Stipulation of Settlement agreed upon between the parties; and

WHEREAS, the matters under tax appeal that result in reductions of tax amounts previously paid shall not be subject to any refunds and all amounts of overpayment are to be calculated and applied as credits against the Owners’ future tax liabilities; and

WHEREAS, the Borough Attorney and the Tax Assessor have recommended the terms of the proposed settlement to the Mayor and Commissioners; and

WHEREAS, the Mayor and Commissioners have decided that the proposed settlement is in the best interests of the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that that the settlement in this matter as set forth herein be and is hereby approved and that the Borough Attorney is authorized and directed to execute the Stipulation of Settlement and effect the settlement.

Motion: Commissioner Rice

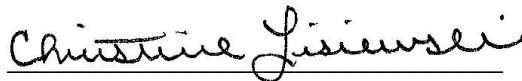
Second: Commissioner Gieger

Dated: August 18, 2025

Roll Call: Mayor Imperiale, Commissioner Gieger, Commissioner Rice

CERTIFICATION

I, Christine Lisiewski, Acting 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 18, 2025



Christine Lisiewski

Acting Municipal Clerk

RESOLUTION #2025-095

**AMENDMENT TO THE POLICY AND PROCEDURE MANUAL FOR THE
BOROUGH OF HARVEY CEDARS AS IT PERTAINS TO JOB DESCRIPTIONS**

WHEREAS the Borough of Harvey Cedars adopted employment policies and procedures on February 7, 1997 which are available to the employees through an encompassing manual known as the Policy and Procedure Manual; and

WHEREAS said manual shall be reviewed from time to time for policy updates.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars hereby authorizes the following amendments to the personnel Policy and Procedure Manual as it pertains to the Job Descriptions for the Borough of Harvey Cedars as follows:

1. Section 4.8 Job Descriptions is hereby amended by updating and supplementing the following Job Duties and Responsibilities as per attached:
 - a. Lead Carpenter of Special Projects & Public Property, Dept. of Public Works, Water/Sewer
 - b. Assistant Carpenter, Dept. of Public Works, Water/Sewer
 - c. Assistant Municipal Water Operator, Dept. of Public Works, Water/Sewer
 - d. Mechanic, Dept. of Public Works, Water/Sewer
 - e. Dispatcher – Removal of position
 - f. Confidential Administrative Assistant

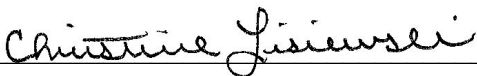
BE IT FURTHER RESOLVED as follows:

1. Any Personnel Policies or Personnel Policy Manuals inconsistent herewith are hereby repealed.
2. This update to the Policy Manual shall take effect immediately.
3. The revision of the Job Description Manual shall be known as Revision 08/2025.
4. The Personnel Officer shall offer copies of this resolution to all employees.

PASSED ON: August 18, 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 18, 2025.



Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-096

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

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

WHEREAS, said renewed membership terminates as of December 31, 2025, 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 Harvey Cedars Borough agrees to renew its membership in the Ocean County 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 County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this 18 day of August, 2025 by a vote of:

____3____ Affirmative.
____0____ Negative.

Mayor

Attest

Date

RESOLUTION #2025-097

**ADOPTING A RESOLUTION IN SUPPORT OF HOUSE CONCURRENT
RESOLUTION 27 EXPRESSING SUPPORT FOR THE WORK OF OPEN
WATER LIFEGUARDS AS FIRST RESPONDERS & EMERGENCY RESPONSE
PROVIDERS**

WHEREAS, open water lifeguards serve as critical protectors of public health and safety along New Jersey's coastal regions, including the many beaches and waterfronts within Ocean County; and

WHEREAS, lifeguards are often the first individuals to respond to emergencies occurring in aquatic environments, executing lifesaving actions under urgent and high-risk conditions; and

WHEREAS, the responsibilities of lifeguards commonly include medical triage, spinal injury stabilization, rescue operations, public safety education, and incident reporting; mirroring the defined roles of first responders and emergency response providers; and

WHEREAS, lifeguards are frequently cross trained in CPR, AED administration, watercraft navigation, marine hazard mitigation, and incident command operations, all of which align with emergency management protocols; and

WHEREAS, lifeguards routinely protect not only the lives of beachgoers, but also the surrounding environment and public property, responding to incidents with professionalism and dedication; and

WHEREAS, during declared emergencies such as the COVID-19 pandemic, the essential functions of lifeguards were further demonstrated, yet inconsistently recognized in national prioritization frameworks; and

WHEREAS Congressman Chris Smith, representing New Jersey's 4th Congressional District, which includes portions of Ocean County, has introduced House Concurrent Resolution 27 (H. Con. Res. 27) in the 119th United States Congress, expressing support for the work of open water lifeguards as first responders and emergency response providers.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars fully supports H. Con. Res. 27 and affirms its appreciation for the essential, skilled, and often life-saving work of open water lifeguards.

BE IT FURTHER RESOLVED, the certified copies of this Resolutions shall be

made available to Congressman Chris Smith, Congressman Jeff Van Drew, the 9th, 10th, 12th, and 30th Legislative Districts and all Ocean County Municipalities.

PASSED ON: August 18, 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 18, 2025.

Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-098

**AUTHORIZE FIREWORKS BARGE RENTAL
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 launched from a barge 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 Mariner's Barge & Pushboat Rentals, LLC 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 barge rental on August 30, 2025 and award a contract in an amount not to exceed Nine Thousand Five Hundred Dollars (\$9,500.00) to Mariner's Barge and Pushboat Rentals, LLC at 475 E. Bay Avenue, Barnegat, NJ 08005.

PASSED ON: August 18, 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 18, 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>Paid Date Range: 07/23/25 to 08/18/25</div></div> | | | | <div><div>Open: N</div><div>Void: N</div><div>Paid: Y</div><div>Held: N</div><div>Aprv: N</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 | Clsd | \$15,472.60 | \$0.00 | |
| 24-00540 | 05/13/24 | MATHI010 | MATHIS CONSTRUCTION | SFY 2024 Streetscape Phase 2 | Clsd | \$10,009.29 | \$0.00 | |
| 24-01007 | 08/30/24 | ONEC0010 | ONE CALL CONCEPTS INC | monthly markouts | Open | \$36.10 | \$0.00 | |
| 24-01078 | 09/26/24 | ACTIO005 | ACTION UNIFORM CO, LLC | New Employee Uniforms | Clsd | \$5,638.00 | \$0.00 | |
| 24-01116 | 10/03/24 | QUADC005 | QUAD CONSTRUCTION COMPAN | SFY 2017 Well Project | Open | \$8,435.35 | \$0.00 | |
| 24-01123 | 10/04/24 | CEDAR025 | CEDAR BRIDGE LANDSCAPING | Crushed Clamshells | Clsd | \$27,000.00 | \$0.00 | |
| 24-01304 | 12/02/24 | EVERG005 | EVERGREEN CONSOLIDATED, L | Park Landscaping Bid | Clsd | \$30,810.00 | \$0.00 | |
| 24-01319 | 12/04/24 | TUCKE010 | TUCKERTON LUMBER COMPAN | buildings and grounds | Clsd | \$92.24 | \$0.00 | |
| 24-01402 | 12/31/24 | MRCIN005 | MRC, INC. | Fitness Equipment | Clsd | \$29,900.47 | \$0.00 | |
| 25-00020 | 01/08/25 | UNDER010 | UNDERGROUND UTILITIES COR | 2024 Water Main Replacement | Open | \$28,552.28 | \$0.00 | |
| 25-00038 | 01/15/25 | ACTIO005 | ACTION UNIFORM CO, LLC | SLEO II Uniforms | Clsd | \$2,186.00 | \$0.00 | |
| 25-00110 | 01/29/25 | PALER010 | FERGUSON ENTERPRISES | park supplies | Open | \$23.26 | \$0.00 | |
| 25-00154 | 02/07/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | police car maint | Clsd | \$6.00 | \$0.00 | |
| 25-00157 | 02/07/25 | TUCKE010 | TUCKERTON LUMBER COMPAN | water supplies | Clsd | \$194.57 | \$0.00 | |
| 25-00158 | 02/07/25 | TUCKE010 | TUCKERTON LUMBER COMPAN | streets and roads | Clsd | \$19.93 | \$0.00 | |
| 25-00182 | 02/13/25 | TONYS005 | TONY'S GENERAL MECHANDISE | Doug Lisiewski allowance | Open | \$230.46 | \$0.00 | |
| 25-00332 | 03/27/25 | PALER010 | FERGUSON ENTERPRISES | roof repair leaks BH | Open | \$74.98 | \$0.00 | |
| 25-00377 | 04/04/25 | VAND0010 | VAN DUYNЕ BOATS | Lifeguard Boat | Clsd | \$15,500.00 | \$0.00 | |
| 25-00422 | 04/16/25 | EZDOC005 | EZ DOCKS UNLIMITED | 25 Sunset Park Gazebo Project | Open | \$203,527.00 | \$0.00 | |
| 25-00452 | 04/24/25 | MATHI010 | MATHIS CONSTRUCTION | SFY 2025 Streetscapes Phase 3 | Open | \$5,390.00 | \$0.00 | |
| 25-00453 | 04/24/25 | MONMO040 | MONMOUTH DOCK WORKS LCC | 2024 Bulkhead Replacement | Open | \$93,443.00 | \$0.00 | |
| 25-00481 | 05/01/25 | PACEA005 | PACE ANALYTICAL SERVICES, LI | Monthly water testing | Open | \$194.00 | \$0.00 | |
| 25-00486 | 05/02/25 | ATLAN100 | ATLANTIC TACTICAL | Tactical Equipment | Clsd | \$2,179.23 | \$0.00 | |
| 25-00489 | 05/02/25 | VERIZ030 | VERIZON WIRELESS - CELL | monthly cell bill | Open | \$223.06 | \$0.00 | |
| 25-00544 | 05/14/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | Vehicle Maint | Clsd | \$134.74 | \$0.00 | |
| 25-00545 | 05/14/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | Lifeguard veh repairs | Open | \$259.41 | \$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 |
| 25-00622 | 06/06/25 | GARDE030 | NATIONAL HIGHWAY PRODUCTS | street signs | Clsd | \$800.00 | \$0.00 | |
| 25-00625 | 06/06/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | vehicle maint | Clsd | \$498.39 | \$0.00 | |
| 25-00626 | 06/06/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | water truck | Open | \$275.74 | \$0.00 | |
| 25-00631 | 06/06/25 | TUCKE010 | TUCKERTON LUMBER COMPAN | Lifeguard supplies | Open | \$79.99 | \$0.00 | |
| 25-00635 | 06/09/25 | OWEN0010 | OWEN, LITTLE & ASSOCIATES | 2025-03 8103 LLB - Plan Review | Clsd | \$1,460.00 | \$0.00 | |
| 25-00642 | 06/09/25 | NJSHB010 | NJSHBP | August Health Benefits | Clsd | \$38,902.17 | \$0.00 | |
| 25-00649 | 06/09/25 | NJSHB010 | NJSHBP | Aug Retiree Health Benefits | Clsd | \$1,803.29 | \$0.00 | |
| 25-00654 | 06/09/25 | OCUT0010 | OC UTILITIES AUTHORITY | 2025 3rd Quarter Installment | Clsd | \$42,020.00 | \$0.00 | |
| 25-00656 | 06/09/25 | NJEIT010 | NJIB | Debt Service Payment | Clsd | \$92,798.22 | \$0.00 | |
| 25-00676 | 06/13/25 | ATLAN130 | ATLANTIC PLUMBING SUPPLY CO | burlington storm drain | Clsd | \$407.16 | \$0.00 | |
| 25-00677 | 06/13/25 | VOGUE005 | VOGUE CONSTRUCTION CO., IN | black mulch | Open | \$265.00 | \$0.00 | |
| 25-00693 | 06/17/25 | ALLAM005 | ALL AMERICAN FORD, SUBARU | Police Explorer | Clsd | \$45,880.00 | \$0.00 | |
| 25-00711 | 06/24/25 | GLOCK020 | GLOCK, INC | Glock parts | Clsd | \$508.00 | \$0.00 | |
| 25-00713 | 06/24/25 | JBAWA005 | JB AWARDS | LIT Tourn Awards | Clsd | \$390.00 | \$0.00 | |
| 25-00714 | 06/24/25 | JBAWA005 | JB AWARDS | Mid Summer Meltdown Awards | Clsd | \$700.00 | \$0.00 | |
| 25-00715 | 06/24/25 | JBAWA005 | JB AWARDS | Island Race Torn HC Portion | Clsd | \$460.17 | \$0.00 | |
| 25-00721 | 06/25/25 | SURFC005 | SURF CITY MARINA, INC | Wave Runner | Clsd | \$11,079.99 | \$0.00 | |

| Po # | Po Date | Vendor | Po Description | Status | Amount | Void Amount | Po Type |
|----------|----------|----------|------------------------------|-------------------------------|--------|----------------|---------|
| 25-00722 | 06/25/25 | TONYS005 | TONY'S GENERAL MECHANDISE S | Amadio allowance | Open | \$185.98 | \$0.00 |
| 25-00733 | 06/27/25 | MOTOR045 | MOTOROLA SOLUTIONS, INC | BWC Annual Payment | Clsd | \$6,828.00 | \$0.00 |
| 25-00736 | 07/01/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Brooms | Clsd | \$53.51 | \$0.00 |
| 25-00739 | 07/01/25 | TUCKE010 | TUCKERTON LUMBER COMPAN\ | PARK MAINTENANCE | Open | \$900.35 | \$0.00 |
| 25-00740 | 07/01/25 | BRIGA010 | BRIGANTINE MARINE, INC. | Green Buoy/Orange Buoy | Clsd | \$536.00 | \$0.00 |
| 25-00745 | 07/01/25 | STRET005 | STRETCH CLEANING & RESTOR | Cleaning Services | Open | \$2,800.00 | \$0.00 |
| 25-00756 | 07/03/25 | MONMO045 | MONMOUTH TELECOM | Installation & Set Up | Clsd | \$4,464.53 | \$0.00 |
| 25-00759 | 07/03/25 | COUNT020 | COUNTY OF OCEAN | County Tax Payment | Clsd | \$2,016,586.10 | \$0.00 |
| 25-00775 | 07/08/25 | PCSLL005 | PCS, LLC | Emergency visit | Clsd | \$705.25 | \$0.00 |
| 25-00776 | 07/08/25 | SPECI015 | SPECIALTY AUTOMOTIVE EQUIP | maintenance of lifts | Clsd | \$1,500.00 | \$0.00 |
| 25-00785 | 07/11/25 | EAGLE010 | EAGLE POINT GUN | Ammo | Clsd | \$11,000.00 | \$0.00 |
| 25-00788 | 07/11/25 | JOHNN010 | UNITED SITE SERVICES | portable units | Open | \$955.00 | \$0.00 |
| 25-00790 | 07/14/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Drain Covers | Clsd | \$37.35 | \$0.00 |
| 25-00791 | 07/14/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Clothing Allowance | Clsd | \$690.92 | \$0.00 |
| 25-00803 | 07/17/25 | WB000010 | W.B. MASON CO, INC | Water Delivery | Clsd | \$300.34 | \$0.00 |
| 25-00808 | 07/17/25 | NJSAC010 | NJSACOP | Chief - Seminar Nov 2025 | Clsd | \$180.00 | \$0.00 |
| 25-00810 | 07/17/25 | BLOOD005 | BLOODGOOD LAW ENFORCEME | DeAngelo Training | Clsd | \$195.00 | \$0.00 |
| 25-00811 | 07/17/25 | SHOBE005 | SHOBER, ELIZABETH | LIT Season Needs | Clsd | \$287.17 | \$0.00 |
| 25-00813 | 07/17/25 | BEACH050 | BEACH HAVEN AUTOMOTIVE, IN | beach maintenance | Open | \$130.00 | \$0.00 |
| 25-00817 | 07/18/25 | GARDE030 | NATIONAL HIGHWAY PRODUCTS | signs | Clsd | \$87.50 | \$0.00 |
| 25-00830 | 07/21/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Public Works Supplies | Clsd | \$420.82 | \$0.00 |
| 25-00834 | 07/22/25 | CENTR035 | CENTRAL JERSEY HEALTH INS F | Premium | Clsd | \$1,950.00 | \$0.00 |
| 25-00838 | 07/22/25 | GARDE030 | NATIONAL HIGHWAY PRODUCTS | street signs | Clsd | \$600.00 | \$0.00 |
| 25-00840 | 07/22/25 | BURNA010 | BURNAFORD, ROBERT | Kids night - pizza | Clsd | \$115.44 | \$0.00 |
| 25-00842 | 07/22/25 | METRO020 | METLIFE - GROUP BENEFITS | Monthly Invoice - July | Clsd | \$260.00 | \$0.00 |
| 25-00843 | 07/22/25 | DYNAM010 | DYNAMIC TESTING SERVICE | Random Drug Testing - DPW | Clsd | \$665.00 | \$0.00 |
| 25-00844 | 07/23/25 | LISIE005 | LISIEWSKI, CHRISTINE | July Reimbursements | Clsd | \$62.99 | \$0.00 |
| 25-00846 | 07/23/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Park Bathrooms | Clsd | \$164.60 | \$0.00 |
| 25-00848 | 07/23/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Clothing Allowance | Clsd | \$179.95 | \$0.00 |
| 25-00849 | 07/23/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Clothing Allowance | Clsd | \$485.10 | \$0.00 |
| 25-00850 | 07/23/25 | IMPER005 | IMPERIALE, JOHN | June Expenses | Clsd | \$93.24 | \$0.00 |
| 25-00851 | 07/23/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Dehumidifier | Clsd | \$349.99 | \$0.00 |
| 25-00852 | 07/24/25 | DELAW030 | DELAWARE VALLEY PAYROLL, IN | Payroll Processing Services | Clsd | \$621.00 | \$0.00 |
| 25-00853 | 07/24/25 | TRINI005 | TRINITY CODE INSPECTIONS, LI | Construction Inspection Fees | Clsd | \$888.00 | \$0.00 |
| 25-00854 | 07/24/25 | VERIZ030 | VERIZON WIRELESS - CELL | Cell Phones | Clsd | \$248.04 | \$0.00 |
| 25-00855 | 07/24/25 | VERIZ040 | VERIZON WIRELESS MDTs | Police MDT's | Clsd | \$760.26 | \$0.00 |
| 25-00856 | 07/24/25 | UNIVE020 | UNIVERSAL SUPPLY COMPANY, | buildings and grounds | Open | \$189.94 | \$0.00 |
| 25-00858 | 07/24/25 | PASCA005 | PASCACK DATA SERVICES, INC | 1 year subscription | Clsd | \$72.24 | \$0.00 |
| 25-00859 | 07/24/25 | DASTI010 | DASTI, MURPHY & MC GUCKIN,F | Municipal Prosecutor | Clsd | \$700.00 | \$0.00 |
| 25-00860 | 07/24/25 | HOMBE005 | HOMBERG, MICHELLE | 2025 Eyeglass Reimbursement | Clsd | \$261.04 | \$0.00 |
| 25-00861 | 07/24/25 | OWEN0010 | OWEN, LITTLE & ASSOCIATES | Monthly Invoice | Clsd | \$17,150.00 | \$0.00 |
| 25-00862 | 07/25/25 | AMAZO005 | AMAZON CAPITAL SERVICES, IN | Supplies | Clsd | \$297.37 | \$0.00 |
| 25-00863 | 07/28/25 | OCHE0010 | OC HEALTH DEPARTMENT | Animal Facility Services | Clsd | \$40.00 | \$0.00 |
| 25-00864 | 07/28/25 | MUNIH005 | FMHUB LLC | BAN Electronic Postings | Clsd | \$500.00 | \$0.00 |
| 25-00865 | 07/29/25 | COMCA010 | COMCAST CABLE | Monthly Invoice - B&G's | Clsd | \$432.58 | \$0.00 |
| 25-00866 | 07/29/25 | SHORE020 | SHORE BUSINESS SOLUTIONS | Monthly Invoice - DPW | Clsd | \$72.80 | \$0.00 |
| 25-00867 | 07/29/25 | LBIH0010 | LBI HEALTH DEPARTMENT | Third Quarter Health Services | Clsd | \$12,268.05 | \$0.00 |
| 25-00868 | 07/29/25 | OCBO0010 | OC BOARD OF ELECTIONS | 06/10 Primary Election | Clsd | \$109.09 | \$0.00 |

| Po # | Po Date | Vendor | Po Description | Status | Amount | Void Amount | Po Type |
|----------|----------|--|--------------------------------|--------|-------------|-------------|---------|
| 25-00869 | 07/29/25 | BURNA010 BURNAFORD, ROBERT | Eyeglass Reimbursement | Clsd | \$236.00 | \$0.00 | |
| 25-00870 | 07/29/25 | OCEAN065 OCEAN COUNTY FIRE MARSHAL | 2025 Inspection & HazMaterials | Clsd | \$1,053.00 | \$0.00 | |
| 25-00871 | 07/29/25 | PCSLL005 PCS, LLC | Onsite Support | Clsd | \$971.75 | \$0.00 | |
| 25-00872 | 07/29/25 | NESTL005 BLUETRITON BRANDS INC | Lifeguard Water | Clsd | \$52.96 | \$0.00 | |
| 25-00873 | 07/29/25 | BURNA010 BURNAFORD, ROBERT | Urine Shipment | Clsd | \$84.96 | \$0.00 | |
| 25-00875 | 07/29/25 | MIRAC010 MIRACLE CHEMICAL COMPANY | chlorine | Open | \$1,137.75 | \$0.00 | |
| 25-00876 | 07/29/25 | BEACH050 BEACH HAVEN AUTOMOTIVE, IN | shop supplies | Open | \$421.94 | \$0.00 | |
| 25-00877 | 07/29/25 | BEACH050 BEACH HAVEN AUTOMOTIVE, IN | vehicle maint | Open | \$946.50 | \$0.00 | |
| 25-00878 | 07/29/25 | BEACH050 BEACH HAVEN AUTOMOTIVE, IN | PD repairs | Open | \$378.36 | \$0.00 | |
| 25-00879 | 07/29/25 | OWEN0010 OWEN, LITTLE & ASSOCIATES | LUB 5/15/25 Meeting Attendance | Clsd | \$200.00 | \$0.00 | |
| 25-00880 | 07/29/25 | OWEN0010 OWEN, LITTLE & ASSOCIATES | LUB 6/19/25 Meeting Attendance | Clsd | \$200.00 | \$0.00 | |
| 25-00884 | 07/31/25 | COMCA010 COMCAST CABLE | Monthly Invoice - W&S Charges | Clsd | \$320.90 | \$0.00 | |
| 25-00885 | 08/01/25 | IMPER005 IMPERIALE, JOHN | July Expenses | Clsd | \$81.06 | \$0.00 | |
| 25-00886 | 08/04/25 | SHORE020 SHORE BUSINESS SOLUTIONS | Monthly Invoice | Clsd | \$89.29 | \$0.00 | |
| 25-00887 | 08/04/25 | COMCA010 COMCAST CABLE | Monthly Invoice - Pol SpcVideo | Clsd | \$9.97 | \$0.00 | |
| 25-00889 | 08/05/25 | MAGEL010 LINE SYSTEMS | July Telesystem Bill | Clsd | \$1,554.08 | \$0.00 | |
| 25-00890 | 08/08/25 | COMCA010 COMCAST CABLE | Monthly Invoice - W&S Charges | Clsd | \$942.86 | \$0.00 | |
| 25-00891 | 08/08/25 | OWEN0010 OWEN, LITTLE & ASSOCIATES | 2025:03 8103 LBB - Plan Review | Clsd | \$150.00 | \$0.00 | |
| 25-00892 | 08/11/25 | MEADO020 MEADOWBROOK INDUSTRIES LI | July Trash & Recycling | Clsd | \$34,810.17 | \$0.00 | |
| 25-00893 | 08/12/25 | TWPO0010 TWP OF STAFFORD | Monthly Services - July | Clsd | \$503.00 | \$0.00 | |
| 25-00894 | 08/12/25 | DASTI010 DASTI, MURPHY & MC GUCKIN,F | Municipal Prosecutor | Clsd | \$700.00 | \$0.00 | |
| 25-00895 | 08/12/25 | GANNE010 GANNETT NEW JERSEY NEWSP, Advertising - Clerk & LUB | | Clsd | \$55.85 | \$0.00 | |
| 25-00896 | 08/14/25 | LISIE005 LISIEWSKI, CHRISTINE | August Reimbursements | Clsd | \$53.54 | \$0.00 | |
| 25-00897 | 08/15/25 | SANDP010 SANDPAPER | Event Advertising | Clsd | \$1,495.64 | \$0.00 | |
| 25-00899 | 08/15/25 | ALANS010 ALAN'S ELECTRIC, LLC | electric repair in shop | Clsd | \$653.72 | \$0.00 | |
| 25-00901 | 08/15/25 | POWER005 POWER EQUIPMENT CORPORAT | Monthly maintenance | Open | \$440.00 | \$0.00 | |
| 25-00903 | 08/15/25 | TUCKE010 TUCKERTON LUMBER COMPAN\ | shop supplies | Open | \$147.76 | \$0.00 | |
| 25-00908 | 08/15/25 | CDI00010 C&D INSTRUMENT SERVICES | emergency pump repairs salem | Open | \$738.00 | \$0.00 | |
| 25-00910 | 08/15/25 | ALANS010 ALAN'S ELECTRIC, LLC | repair circuit breaker | Clsd | \$347.35 | \$0.00 | |
| 25-00913 | 08/15/25 | CHAPM005 CHAPMAN FORD SALES, INC | water truck repairs | Clsd | \$246.91 | \$0.00 | |
| 25-00918 | 08/15/25 | GOOD0010 GOOD FRIEND ELECTRIC SUPPL | shop supplies | Open | \$138.46 | \$0.00 | |
| 25-00920 | 08/15/25 | PCSLL005 PCS, LLC | Huntress | Clsd | \$444.00 | \$0.00 | |
| 25-00921 | 08/15/25 | PCSLL005 PCS, LLC | Monthly Invoice | Clsd | \$1,822.58 | \$0.00 | |
| 25-00922 | 08/15/25 | PAVIA005 PAVIA ENTERPRISES LLC | Courier Service | Clsd | \$291.96 | \$0.00 | |
| 25-00923 | 08/15/25 | TENNA005 TENNANT MAGEE LAW | Legal Fees | Clsd | \$6,190.90 | \$0.00 | |
| 25-00924 | 08/15/25 | JPMON005 JPMONZO MUNICIPAL CONSULT | Webinar | Clsd | \$50.00 | \$0.00 | |
| 25-00925 | 08/15/25 | SHORE020 SHORE BUSINESS SOLUTIONS | Monthly Invoices | Clsd | \$18.35 | \$0.00 | |
| 25-00926 | 08/18/25 | GASKI005 GASKILL, CINDY | Court Recording | Clsd | \$125.00 | \$0.00 | |
| 25-00927 | 08/18/25 | TRINI005 TRINITY CODE INSPECTIONS, LI | Construction Inspection Fees | Clsd | \$1,238.00 | \$0.00 | |
| 25-00928 | 08/18/25 | VERIZ030 VERIZON WIRELESS - CELL | Police Cell Phones | Clsd | \$386.27 | \$0.00 | |
| 25-00929 | 08/18/25 | STATE085 STATE OF NJ DPET OF LABOR & | Combined Assessment Bill | Clsd | \$489.75 | \$0.00 | |
| 25-00931 | 08/18/25 | JSWAN005 J SWANTON FUEL OIL CO, INC | Fuel | Clsd | \$1,678.58 | \$0.00 | |
| 25-00932 | 08/18/25 | ATLAN030 ATLANTIC CITY ELECTRIC | Electric - Current Charges | Clsd | \$7,112.02 | \$0.00 | |
| 25-00933 | 08/18/25 | ATLAN030 ATLANTIC CITY ELECTRIC | Electric - W&S Charges | Clsd | \$10,888.12 | \$0.00 | |
| 25-00934 | 08/18/25 | RIGGI005 RIGGINS, INC | Fuel | Clsd | \$1,057.30 | \$0.00 | |
| 25-00935 | 08/18/25 | JSWAN005 J SWANTON FUEL OIL CO, INC | Fuel | Clsd | \$1,924.16 | \$0.00 | |
| 25-00936 | 08/18/25 | OWEN0010 OWEN, LITTLE & ASSOCIATES | Monthly Invoice | Clsd | \$400.00 | \$0.00 | |
| 25-00937 | 08/18/25 | NJNA0020 NJ NATURAL GAS | Monthly Invoice | Clsd | \$110.00 | \$0.00 | |

| Po # | Po Date | Vendor | | Po Description | Status | Amount | Void Amount | Po Type |
|----------|----------|----------|-----------------------|-----------------|--------|----------|-------------|---------|
| 25-00938 | 08/18/25 | NJNA0020 | NJ NATURAL GAS | Monthly Invoice | Clsd | \$216.98 | \$0.00 | |
| 25-00939 | 08/18/25 | VERIZ040 | VERIZON WIRELESS MDTs | Police MDT's | Clsd | \$176.06 | \$0.00 | |

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|------------------------|-----|------------------------|---|--------------------|----------------|--------------------|--------|
| Total Purchase Orders: | 142 | Total P.O. Line Items: | 0 | Total List Amount: | \$3,122,931.77 | Total Void Amount: | \$0.00 |
|------------------------|-----|------------------------|---|--------------------|----------------|--------------------|--------|

| Totals by Year-Fund | | | | | |
|------------------------|-------------|----------------|---------------|-----------|----------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| Current Fund | 4-01 | \$4,454.18 | \$0.00 | \$0.00 | \$4,454.18 |
| Utility Operating Fund | 4-09 | \$36.10 | \$0.00 | \$0.00 | \$36.10 |
| | Year Total: | \$4,490.28 | \$0.00 | \$0.00 | \$4,490.28 |
| Current Fund | 5-01 | \$2,397,792.39 | \$0.00 | \$0.00 | \$2,397,792.39 |
| Utility Operating Fund | 5-09 | \$169,046.36 | \$0.00 | \$0.00 | \$169,046.36 |
| | Year Total: | \$2,566,838.75 | \$0.00 | \$0.00 | \$2,566,838.75 |
| General Capital Fund | C-04 | \$470,643.30 | \$0.00 | \$0.00 | \$470,643.30 |
| Utility Capital Fund | C-08 | \$38,007.63 | \$0.00 | \$0.00 | \$38,007.63 |
| | Year Total: | \$508,650.93 | \$0.00 | \$0.00 | \$508,650.93 |
| Grant Fund | G-02 | \$11,617.46 | \$0.00 | \$0.00 | \$11,617.46 |
| Trust Fund | T-17 | \$31,334.35 | \$0.00 | \$0.00 | \$31,334.35 |
| Total Of All Funds: | | \$3,122,931.77 | \$0.00 | \$0.00 | \$3,122,931.77 |