

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 and Commissioner Rice was present. Borough Attorney Tennant Magee was 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 December 20, 2024.

Motion to approve the minutes of the regular meeting held on August 18, 2025.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-020: SECOND 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 open public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to close public discussion: Commissioner Rice

Second: Commissioner Gieger

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-21: FIRST READING – AN ORDINANCE AMENDING THE SALARY ORDINANCE #2025-19 OF THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2025 TO INCLUDE STIPENDS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-23: FIRST READING – AN ORDINANCE AMENDING THE BOROUGH CODE OF HARVEY CEDARS BY AMENDING CHAPTER 4, ENTITLED GENERAL LICENSING, BY ADDING SECTION §4-11 ENTITLED “MUNICIPAL BOAT LAUNCH”

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			

Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2025-100: NATIONAL FRIENDS OF THE LIBRARIES WEEK PROCLAMATION

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-101: AUTHORIZING CHANGE ORDER #3 FOR THE 2025 SUNSET PARK GAZEBO ROOF AND HANDICAP RAMP PROJECT

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-102: AWARD CONTRACT FOR A MOWER AND EQUIPMENT UNDER ESCNJ CO-OP

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-103: AWARD CONTRACT FOR A UTILITY TASK VEHICLE UNDER OCEAN COUNTY CONTRACT PRICING

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-104: 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 #2025-105: DESIGNATING THE HOLIDAY SCHEDULE FOR 2026

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-106: AUTHORIZING CHANGE ORDER #1 FOR THE 2025 BULKHEAD REPLACEMENT PROJECT – ESSEX, 78th & 86th STREETS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain

Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

RESOLUTION #2025-107: BILLS

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 Association of Surf Angling Clubs to utilize the Bergen Avenue ramp to access North Beach on October 11, 2025. 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			

PUBLIC PROPERTY USAGE REQUEST

Motion to approve St. Francis Community Center’s 18 mile run to pass through the borough on October 12, 2025. 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			

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the annual Bay Terrace block party. The block party will take place on October 4, 2025 from 4pm-10pm at 8207 Bay Terrace. Up to 100 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			

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the 2026 Harvey Cedars Beach Patrol annual events: Midsummer Meltdown (07/07/2026), Iron Maidens Women’s Tournament (07/08/2026), and the Islands Tournament (07/31/2026-08/01/2026). All events will take place on Hudson Avenue Beach from 6-8pm on their designated dates. Additional trash cans are requested for all. 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			

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the 2026 Harvey Cedars Lifeguard in Training annual events including the LIT Tournament on Hudson Avenue Beach (07/09/2026) and the end of season party in

Sunset Park (08/08/2026). Additional trash cans are requested for all. 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			

PUBLIC PROPERTY USAGE REQUEST

Motion to approve the Scholastic Surfing Contest on 09/28/2025 off of the Hudson Avenue or 80th Street beach. Beach will be selected based on conditions. 40 people are expected.

Event will take place from 8am-4pm. No wave date of 10/05/2025 is proposed. This is an annual event. Additional trash cans are requested.

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 Scholastic Surfing Contest on 10/26/2025 off of the Hudson Avenue or 80th Street beach. Beach will be selected based on conditions. 40 people are expected.

Event will take place from 8am-4pm. No wave date of 11/02/2025 is proposed. This is an annual event. Additional trash cans are requested.

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 Scholastic Surfing Contest NSSA NE Regional High School Surfing Championships on 10/12/2025 off of the Hudson Avenue Beach or 80th Street beach based on conditions. Event will take place from 7am-6pm. No wave date of 10/19/2025 has been provided. Additional trash cans are requested.

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 use of any oceanside beach, HCBP garage, and any street for the filming of a feature film by Michael Furno. Mr. Furno is the same creator as How the Waves Were Won. Insurance documents are on file. Filming would take place from 10/3-10/5 and/or 10/17-10/19. 20 people are expected.

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-108: HONORING SEAMUS “MOOSE” CAREY

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

Commissioner Gieger shared that the Adopt-A-Street program is adding an additional street. Continuing with his report, Commissioning Gieger shared a presentation regarding preserving and relocating a 1928 home that is on the Sisters of Charity Property. The presentation included information regarding funding, project costs, and project designs. Resident Kevin Knightly added to the discussion which applauded all of the different resident collaborators on the project. He added that a committee would be formed.

Commissioner Rice shared that the borough is already moving ahead with preparing the 2026 municipal budget. In reference to Commissioner Gieger’s comments, he exclaimed that the cost of the relocation project is a lot when you assess the other projects that will be going on including the new trash contract.

Mayor Imperiale added that he believes the project is worth exploring if it is legally and fiscally responsible.

PRIVILEGE OF THE FLOOR

Laura Murphy – brought attention to the piles of shells that still have not been spread and questioned the manpower that Commissioner Gieger claims will work on the relocated historical home. She also shared concerns over potential traffic issues that could arise on West Burlington Avenue with additional parking spots proposed.

Kim O’Connell – questioned if there is any word on if the Sisters of Charity has plans to sell the bayside property. Mayor Imperiale confirmed that there are no plans.

Ann Pollack – echoed the complaint that parking could become an issue.

Kathy Ries – questioned if the relocated home could be an event venue. Mayor Imperiale shared that the home is relatively small so not likely.

Jim Fritz – asked if there were any updated on when Long Beach Boulevard would be repaved. Commissioner Gieger confirmed that it will most likely be done after Streetscape Phase 3 in December.

Judy Gerkens – brought attention to Green Acres regulations that would need to be followed if the home is put on the park property.

Mindy Berman – questioned if water and sewer charges had been added to the relocation project. Commissioner Gieger explained that no water and sewer lines would be hooked up.

Dan Olsen – he shared concerns over the tight timeline and the unknown finances that could come from this project. Commissioner Gieger explained that the borough would know relatively soon if the project was green lit.

Susan Kramer – asked for the buildings size. The Commissioners shared that the home is 800sqft.

Laura Murphy – being an affected resident questioned if the residents in the area would be notified of the status of the project. She suggested that an affected resident should be on the committee for the relocation project.

Robert Kaplon – questioned if the home could be put in a different location since the timeframe is expedited. Commissioner Gieger shared that Viking Village is interested.

John Bacci – asked if Open Space funds could be used for this project. Mayor Imperiale

confirmed it could not be used.

MOTION TO ADJOURN

Commissioner Gieger made a motion to adjourn.

Seconded by Commissioner Rice.

At 5:25 the meeting was adjourned.

Christine Lisiewski, Acting Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2025-100

**NATIONAL FRIENDS OF LIBRARIES WEEK
PROCLAMATION**

WHEREAS Friends of the Library raise money that enables our library to move from good to great -- providing the resources for additional programming, much needed equipment, support for children's summer reading, and special events throughout the year;

WHEREAS the work of the Friends highlights, on an on-going basis, the fact that our library is the cornerstone of the community, providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to present;

WHEREAS the Friends understand the critical importance of well-funded libraries and advocate to ensure that our library gets the resources it needs to provide a wide variety of services to all ages including access to print and electronic materials, along with expert assistance in research, readers' advisory, and children's services;

WHEREAS the Friends' gift of their time and commitment to the library sets an example for all in how volunteerism leads to positive civic engagement and the betterment of our community;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, proclaim October 19-25, 2025, as Friends of Libraries week in Borough of Harvey Cedars urges everyone to join the Friends of the Library and thank them for all they do to make our library and community so much better.

PASSED ON: September 15, 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 September 15, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-101

**AUTHORIZING CHANGE ORDER #3 FOR THE
2025 SUNSET PARK GAZEBO ROOF AND HANDICAP RAMP PROJECT**

WHEREAS a contract was previously awarded to EZ Dock Unlimited for the Sunset Park Gazebo Roof and Handicap Ramp Project; and

WHEREAS the original contract for said work was in an amount of \$179,400.00; and

WHEREAS Change Order #1 was authorized by Resolution #2025-061 on May 19, 2025 for additional items of \$23,265.00; and

WHEREAS Change Order #2 was authorized by Resolution #2025-080 on September 22, 2025 for additional items of \$4,459.00; and

WHEREAS the Engineer has determined that additional quantities of certain items were needed (\$5,764.00); and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Change Order #3 is hereby approved in the amount of \$5,764.00 for a total contract amount of \$212,869.00.

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

PASSED ON:

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 September 15, 2025.

Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-102

**AWARD CONTRACT FOR A MOWER AND EQUIPMENT
UNDER ESCNJ CO-OP**

WHEREAS the Borough of Harvey Cedars is in need of mower and equipment; and

WHEREAS Central Jersey Equipment LLC, 2885 Route 206 Bldg 4, Columbus, NJ 08022 has the desired mower and equipment and is under ESCNJ Contract 22/23-12; and

WHEREAS it is the desire of the governing body to award a contract for a mower and equipment to Central Jersey Equipment LLC in the amount of \$27,344.46.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars does hereby award a contract for a John Deere Z997R Diesel Mower and Equipment to Central Jersey Equipment LLC in the amount of \$27,344.46 per ESCNJ Contract 22/23-12.

PASSED ON: September 15, 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 September 15, 2025.


Christine Lisiewski, Acting Municipal Clerk

CERTIFICATION OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Rebecca Wessler, Chief Financial Officer of the Borough of Harvey Cedars, have ascertained that there are available sufficient uncommitted appropriations in the 2025 Municipal Budget to award a contract to

Central Jersey Equipment LLC
2885 Route 206 Bldg 4
Columbus, NJ 08022

for a mower and equipment in the amount of \$27,344.46. Funds for certification are therefore being made available and certified against the appropriation for General Capital:

Ordinance No. 2024-26 / C-04-55-215-000-238

Total amount of contract: \$27,344.46

Amount certified: \$27,344.46

Dated: September 15, 2025

Rebecca Wessler, CFO

RESOLUTION #2025-103

**AWARD CONTRACT FOR A UTILITY TASK VEHICLE
UNDER OCEAN COUNTY CONTRACT PRICING**

WHEREAS the Borough of Harvey Cedars is in need of utility task vehicle and plow equipment; and

WHEREAS Ocean County Equipment Inc, Ace Outdoor Power 3, 268 US Hwy 9, West Creek, NJ 08092 has the utility task vehicle and plow equipment and is under Ocean County Contract #B2024-183; and

WHEREAS it is the desire of the governing body to award a contract for a utility task vehicle and plow equipment to Ocean County Equipment Inc, Ace Outdoor Power 3 in the amount of \$28,608.19.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars does hereby award a contract for a 2025 Kubota RTV-X1100C and equipment to Ocean County Equipment Inc, Ace Outdoor Power 3 in the amount of \$28,608.19 per Ocean County Contract #B2024-183.

PASSED ON: September 15, 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 September 15, 2025.


Christine Lisiewski, Acting Municipal Clerk

CERTIFICATION OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Rebecca Wessler, Chief Financial Officer of the Borough of Harvey Cedars, have ascertained that there are available sufficient uncommitted appropriations in the 2025 Municipal Budget to award a contract to

Ocean County Equipment Inc
Ace Outdoor Power 3
268 US Hwy 9
West Creek. NJ 08092

for a UTV and equipment in the amount of \$28,608.19. Funds for certification are therefore being made available and certified against the appropriation for General Capital:

Ordinance No. 2024-26 / C-04-55-215-000-238

Total amount of contract: \$28,608.19

Amount certified: \$28,608.19

Dated: September 15, 2025

Rebecca Wessler, CFO

RESOLUTION #2025-104

**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 John Verez IV is hereby appointed as Class II Special Law Enforcement Officer for the Borough of Harvey Cedars effective September 15, 2025.

PASSED ON: September 15, 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 September 15, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-105

DESIGNATING THE HOLIDAY SCHEDULE FOR 2026

BE IT RESOLVED, by the Board of Commissioners of the Borough of Harvey Cedars that the following are declared holidays for all full-time employees of the Borough of Harvey Cedars:

New Year's Day	Thursday	January 1, 2026
Martin Luther King Day	Monday	January 19, 2026
President's Day	Monday	February 16, 2026
Good Friday	Friday	April 3, 2026
Memorial Day	Monday	May 25, 2026
Juneteenth	Friday	June 19, 2026
Independence Day	Monday	July 6, 2026
Labor Day	Monday	September 7, 2026
Columbus Day	Monday	October 12, 2026
Veteran's Day	Wednesday	November 11, 2026
Thanksgiving Day	Thursday	November 26, 2026
Thanksgiving Day Friday	Friday	November 27, 2026
Christmas Floating Holiday	Thursday	December 24, 2026
Christmas Day Holiday	Friday	December 25, 2026

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Commissioners and the Department Heads of the Borough of Harvey Cedars and be posted on the official bulletin board.

PASSED ON:

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.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-106

**AUTHORIZING CHANGE ORDER #1 FOR THE
2025 BULKHEAD REPLACEMENT PROJECT – ESSEX, 78th & 86th STREETS**

WHEREAS a contract was previously awarded to Monmouth Dock Works for the bulkhead replacement project; and

WHEREAS the original contract for said work was in an amount of \$394,190.00; and

WHEREAS the Engineer has determined that additional quantities of certain items were needed (\$27,962.00); and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Change Order #1 is hereby approved in the amount of \$27,962.00 for a total contract amount of \$422,152.00.

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

PASSED ON: September 15, 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 September 15, 2025.


Christine Lisiewski, Acting Municipal Clerk

Ranges		Item Status	Purchase Types	Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Paid Date Range: 08/19/25 to 09/17/25</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: N</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>			
Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
24-00406	04/12/24	HOME0010 HOME DEPOT/GECF	water supplies	Clsd	\$68.79	\$0.00	
24-01116	10/03/24	QUADC005 QUAD CONSTRUCTION COMPAN	SFY 2017 Well Project	Open	\$54,389.08	\$0.00	
24-01138	10/09/24	RRE00010 R&R ELECTRONICS	Radar Install	Clsd	\$500.00	\$0.00	
24-01337	12/06/24	HOME0010 HOME DEPOT/GECF	buildings and grounds	Clsd	\$35.88	\$0.00	
24-01358	12/12/24	ABSEL005 ABS ELECTRIC, INC.	Electrical Work- 81st & Essex	Clsd	\$40,000.00	\$0.00	
25-00277	03/10/25	HOME0010 HOME DEPOT/GECF	shop supplies	Clsd	\$582.95	\$0.00	
25-00308	03/19/25	OCEAN050 OCEAN COUNTY POWER SPORT	Quad repair lifeguard	Clsd	\$74.20	\$0.00	
25-00399	04/09/25	HOME0010 HOME DEPOT/GECF	park improvements	Clsd	\$249.54	\$0.00	
25-00400	04/09/25	HOME0010 HOME DEPOT/GECF	Street signs	Open	\$113.57	\$0.00	
25-00401	04/09/25	HOME0010 HOME DEPOT/GECF	borough hall	Clsd	\$261.24	\$0.00	
25-00422	04/16/25	EZDOC005 EZ DOCKS UNLIMITED	25 Sunset Park Gazebo Project	Open	\$3,588.00	\$0.00	
25-00434	04/17/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	park improvements	Clsd	\$189.99	\$0.00	
25-00439	04/17/25	MOTOR050 MOTOROLA SOLUTIONS INC	Remote Speaker Mic	Clsd	\$2,393.60	\$0.00	
25-00442	04/23/25	OCMA0010 OC MAYOR'S ASSN	Business Meeting	Clsd	\$20.00	\$0.00	
25-00453	04/24/25	MONMO040MONMOUTH DOCK WORKS LCC	2024 Bulkhead Replacement	Clsd	\$47,605.80	\$0.00	
25-00481	05/01/25	PACEA005 PACE ANALYTICAL SERVICES, LI	Monthly water testing	Clsd	\$199.00	\$0.00	
25-00489	05/02/25	VERIZ030 VERIZON WIRELESS - CELL	monthly cell bill	Open	\$78.24	\$0.00	
25-00519	05/08/25	HOME0010 HOME DEPOT/GECF	water supplies	Clsd	\$459.86	\$0.00	
25-00520	05/08/25	HOME0010 HOME DEPOT/GECF	shop supplies	Clsd	\$416.44	\$0.00	
25-00531	05/13/25	NESTL005 BLUETRITON BRANDS INC	monthly water delivery	Open	\$41.98	\$0.00	
25-00542	05/14/25	HOME0010 HOME DEPOT/GECF	park improvements	Clsd	\$683.99	\$0.00	
25-00554	05/16/25	SREG0020 S REGIONAL BOARD OF EDUCA	2025-2026 Reg. School Taxes	Open	\$232,909.33	\$0.00	B
25-00597	06/04/25	HOME0010 HOME DEPOT/GECF	lifeguard supplies	Open	\$94.16	\$0.00	
25-00608	06/04/25	LBIB0020 LBI BOARD OF EDUCATION	Local School Taxes	Open	\$173,998.25	\$0.00	B
25-00631	06/06/25	TUCKE010 TUCKERTON LUMBER COMPAN	Lifeguard supplies	Open	\$64.35	\$0.00	
25-00643	06/09/25	NJSHB010 NJSHBP	September Health Benefits	Clsd	\$38,902.17	\$0.00	
25-00650	06/09/25	NJSHB010 NJSHBP	Sept Retiree Health Benefits	Clsd	\$1,803.29	\$0.00	
25-00657	06/09/25	BROTH010 BROTHERS NJ ALL STAR LAX CA	2025 Refundable Deposit	Clsd	\$200.00	\$0.00	
25-00677	06/13/25	VOGUE005 VOGUE CONSTRUCTION CO., IN	black mulch	Open	\$160.00	\$0.00	
25-00739	07/01/25	TUCKE010 TUCKERTON LUMBER COMPAN	PARK MAINTENANCE	Open	\$401.90	\$0.00	
25-00740	07/01/25	BRIGA010 BRIGANTINE MARINE, INC.	Green Buoy/Orange Buoy	Open	\$483.00	\$0.00	
25-00741	07/01/25	OCEAN060 OCEAN LIFESAVING ASSOC., LL	Annual Accreditation	Clsd	\$175.00	\$0.00	
25-00745	07/01/25	STRET005 STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$3,000.00	\$0.00	
25-00774	07/08/25	HOME0010 HOME DEPOT/GECF	LIT supplies	Open	\$96.96	\$0.00	
25-00788	07/11/25	JOHNN010 UNITED SITE SERVICES	portable units	Open	\$946.00	\$0.00	
25-00809	07/17/25	TUCKE010 TUCKERTON LUMBER COMPAN	Weap. Maint.	Clsd	\$125.56	\$0.00	
25-00813	07/17/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	beach maintenance	Open	\$71.20	\$0.00	
25-00836	07/22/25	FIREP005 FIREPLACES PLUS INCORPORA	propane for firepit	Clsd	\$3,500.81	\$0.00	
25-00839	07/22/25	SERPI005 SERPICO PYROTECHNICS, LLC	2025 Labor Day Fireworks	Clsd	\$15,500.00	\$0.00	
25-00845	07/23/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$256.11	\$0.00	
25-00874	07/29/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$91.17	\$0.00	
25-00876	07/29/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	\$268.30	\$0.00	
25-00877	07/29/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	vehicle maint	Clsd	\$366.60	\$0.00	
25-00878	07/29/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	PD repairs	Open	\$204.93	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00882	07/30/25	ACEO0010	ACE OUTDOOR POWER EQUIPM	auger	Clsd	\$839.49	\$0.00
25-00883	07/30/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$13.24	\$0.00
25-00903	08/15/25	TUCKE010	TUCKERTON LUMBER COMPAN\	shop supplies	Open	\$319.13	\$0.00
25-00905	08/15/25	HOME0010	HOME DEPOT/GECF	aerator	Clsd	\$749.81	\$0.00
25-00906	08/15/25	CHAPM005	CHAPMAN FORD SALES, INC	Police car repairs	Clsd	\$1,683.50	\$0.00
25-00909	08/15/25	MARIN045	MARINERS BARGE & PUSHBOAT	08/30/2025 Fireworks Barge	Clsd	\$9,500.00	\$0.00
25-00912	08/15/25	ACEO0010	ACE OUTDOOR POWER EQUIPM	repair chainsaw	Open	\$67.58	\$0.00
25-00914	08/15/25	SHOWT005	SHOWTIME AUTO SPA LCC	Vehicle washes	Clsd	\$119.00	\$0.00
25-00915	08/15/25	THOMP020	THOMSON REUTERS - WEST	CLEAR	Clsd	\$250.00	\$0.00
25-00916	08/15/25	VISUA010	VISUAL COMPUTER SOLUTIONS	Renewal 9/25 - 8/26	Clsd	\$1,415.26	\$0.00
25-00930	08/18/25	OCHE0010	OC HEALTH DEPARTMENT	Animal Facility Services	Clsd	\$40.00	\$0.00
25-00940	08/20/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Soap	Clsd	\$89.30	\$0.00
25-00941	08/20/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$49.82	\$0.00
25-00942	08/20/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$104.29	\$0.00
25-00943	08/20/25	PCSL005	PCS, LLC	Computer	Clsd	\$1,362.28	\$0.00
25-00944	08/20/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Supplies	Clsd	\$96.93	\$0.00
25-00945	08/20/25	NJDI0030	STATE OF NEW JERSEY	Fire registration renewal	Clsd	\$769.50	\$0.00
25-00946	08/21/25	DELAW030	DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$571.45	\$0.00
25-00947	08/21/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoices	Clsd	\$1.97	\$0.00
25-00948	08/21/25	OCMA0010	OC MAYOR'S ASSN	Business Meeting	Clsd	\$20.00	\$0.00
25-00949	08/21/25	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Clsd	\$229.92	\$0.00
25-00950	08/21/25	COMCA010	COMCAST CABLE	Monthly Invoices - B&G's	Clsd	\$355.40	\$0.00
25-00951	08/22/25	HOMBE005	HOMBERG, MICHELLE	2025 Eyeglass Reimbursement	Clsd	\$126.34	\$0.00
25-00952	08/25/25	MAGLO010	MAGLOCLEN, INC	Dues	Clsd	\$400.00	\$0.00
25-00953	08/25/25	ASSOC025	ASSOCIATION OF SURF ANGLIN		Clsd	\$1,000.00	\$0.00
25-00954	08/25/25	COYNE010	COYNE CHEMICAL	alum	Clsd	\$1,820.00	\$0.00
25-00957	08/25/25	AWISC005	AWISCO NJ LLC	oxygen rental	Open	\$136.22	\$0.00
25-00958	08/25/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$19,407.28	\$0.00
25-00959	08/25/25	BOROU050	BOROUGH OF SURF CITY	LIT Tournament	Clsd	\$775.00	\$0.00
25-00960	08/25/25	LONG0010	LONG BEACH TOWNSHIP	LBT LIT Tournament	Clsd	\$500.00	\$0.00
25-00961	08/25/25	BOROU020	BOROUGH OF SHIP BOTTOM	LIT Tournament Entry Fee	Clsd	\$1,050.00	\$0.00
25-00963	08/25/25	JERSE035	JERSEY SHORE CCTV	Service Call 8.14.25	Clsd	\$5,424.00	\$0.00
25-00964	08/25/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	LUB 2025:06 Plan Review	Clsd	\$580.00	\$0.00
25-00965	08/25/25	QUINL005	QUINLAN, ESQ., KEVIN	LUB 2025:06 - Attorney Review	Clsd	\$495.00	\$0.00
25-00966	08/26/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Computer Adapter	Clsd	\$39.75	\$0.00
25-00967	08/26/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Computer Adapter	Clsd	\$38.81	\$0.00
25-00968	08/26/25	APRUZ005	APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Clsd	\$190.00	\$0.00
25-00969	08/26/25	NJST0020	NJ STATE LEAGUE OF MUNI	Annual League Conference	Clsd	\$480.00	\$0.00
25-00970	08/26/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$65.15	\$0.00
25-00972	08/27/25	COMCA010	COMCAST CABLE	Monthly Invoice - W&S	Clsd	\$160.45	\$0.00
25-00973	08/27/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	CFold Towels	Clsd	\$111.90	\$0.00
25-00974	08/27/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Hand Soap	Clsd	\$65.95	\$0.00
25-00975	08/27/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Docking Station	Clsd	\$40.73	\$0.00
25-00976	08/27/25	SANDP010	SANDPAPER	Water Ad	Clsd	\$348.00	\$0.00
25-00977	08/27/25	OCEAN065	OCEAN COUNTY FIRE MARSHAL	Permit - Firepit	Clsd	\$54.00	\$0.00
25-00978	08/27/25	METRO020	METLIFE - GROUP BENEFITS	Monthly Invoice - August	Clsd	\$239.20	\$0.00
25-00979	08/27/25	QUINL005	QUINLAN, ESQ., KEVIN	Professional Services	Clsd	\$992.31	\$0.00
25-00980	08/27/25	LISIE005	LISIEWSKI, CHRISTINE	Reimbursements	Clsd	\$90.36	\$0.00

BOROUGH OF HARVEY CEDARS
Purchase Order Listing By P.O. Number

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-00981	08/27/25	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice - DPW	Clsd	\$78.88	\$0.00	
25-00982	08/27/25	IMPER005 IMPERIALE, JOHN	August Expenses	Clsd	\$41.72	\$0.00	
25-00983	08/29/25	EYESO005 EYES ON THE BALL TENNIS	Refund Camp Refundable Deposit	Clsd	\$200.00	\$0.00	
25-00984	08/29/25	OWEN0010 OWEN, LITTLE & ASSOCIATES	LUB 2025:05 Engineer Report	Clsd	\$2,110.00	\$0.00	
25-00985	08/29/25	OWEN0010 OWEN, LITTLE & ASSOCIATES	LUB 2025:05 Engineer Report	Clsd	\$150.00	\$0.00	
25-00986	08/29/25	QUINL005 QUINLAN, ESQ., KEVIN	LUB 2025:05 Attorney Review	Clsd	\$302.50	\$0.00	
25-00987	08/29/25	QUINL005 QUINLAN, ESQ., KEVIN	LUB 2025:05 Attorney Review	Clsd	\$1,127.50	\$0.00	
25-00991	09/02/25	OKIES005 OKIE'S BUTCHER SHOP, INC	Fireworks food	Clsd	\$91.46	\$0.00	
25-00993	09/02/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$63.59	\$0.00	
25-00995	09/02/25	PAVIA005 PAVIA ENTERPRISES LLC	Courier Service	Clsd	\$316.29	\$0.00	
25-00996	09/02/25	CENTR035 CENTRAL JERSEY HEALTH INS F	Premium	Clsd	\$1,726.00	\$0.00	
25-00997	09/02/25	PCSL005 PCS, LLC	Huntress	Clsd	\$444.00	\$0.00	
25-00998	09/02/25	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$88.00	\$0.00	
25-00999	09/02/25	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$478.49	\$0.00	
25-01000	09/02/25	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$1,835.76	\$0.00	
25-01001	09/02/25	RIGGI005 RIGGINS, INC	Fuel	Clsd	\$732.98	\$0.00	
25-01002	09/03/25	MOTOR045 MOTOROLA SOLUTIONS, INC	ARP Firefighter Grant Radios	Clsd	\$22,343.00	\$0.00	
25-01003	09/03/25	COMCA010 COMCAST CABLE	Monthly Invoice - W&S Charges	Clsd	\$218.48	\$0.00	
25-01008	09/03/25	TENNA005 TENNANT MAGEE LAW	Legal Fees	Clsd	\$7,501.90	\$0.00	
25-01009	09/04/25	MONMO045MONMOUTH TELECOM	Monthly Bill - August	Clsd	\$1,391.01	\$0.00	
25-01010	09/05/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$457.84	\$0.00	
25-01011	09/08/25	TWPO0010 TWP OF STAFFORD	Monthly Services - August	Clsd	\$269.00	\$0.00	
25-01012	09/08/25	GANNE010 GANNETT NEW JERSEY NEWSP,	Monthly Advertising	Clsd	\$139.05	\$0.00	
25-01014	09/08/25	LISIE010 LISIEWSKI, DOUGLAS	Water License Reimbursement	Clsd	\$154.95	\$0.00	
25-01016	09/08/25	HOME0010 HOME DEPOT/GECF	streets and roads	Open	\$808.56	\$0.00	
25-01017	09/08/25	HOME0010 HOME DEPOT/GECF	buildings and grounds	Open	\$2,702.04	\$0.00	
25-01018	09/08/25	HOME0010 HOME DEPOT/GECF	Lifeguard supplies	Clsd	\$527.24	\$0.00	
25-01019	09/08/25	HOME0010 HOME DEPOT/GECF	park projects	Open	\$1,081.80	\$0.00	
25-01020	09/08/25	HOME0010 HOME DEPOT/GECF	park projects part 2	Clsd	\$194.38	\$0.00	
25-01022	09/08/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	pump house	Open	\$51.96	\$0.00	
25-01023	09/08/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Clsd	\$388.70	\$0.00	
25-01024	09/08/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	water	Open	\$207.99	\$0.00	
25-01026	09/11/25	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$201.48	\$0.00	
25-01027	09/11/25	STAMP010 STAMP FULFILLMENT SERVICE	Envelopes w/ Postage - Window	Clsd	\$2,859.85	\$0.00	
25-01028	09/11/25	PERRY005 PERRY WEATHER, INC	Software +Weather Subscription	Clsd	\$3,197.25	\$0.00	
25-01031	09/15/25	MUNC0020 MUN CLERKS ASS'N OF OC	Ann. Vital Statistics Practices	Clsd	\$150.00	\$0.00	
25-01032	09/15/25	TRINI005 TRINITY CODE INSPECTIONS, LI	Construction Inspection Fees	Clsd	\$7,673.00	\$0.00	
25-01033	09/15/25	MEADO020 MEADOWBROOK INDUSTRIES LI	August Trash & Recycling	Clsd	\$35,505.91	\$0.00	
25-01034	09/15/25	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$16.99	\$0.00	
25-01035	09/15/25	DASTI010 DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Clsd	\$700.00	\$0.00	
25-01036	09/15/25	GASKI005 GASKILL, CINDY	Court Recording	Clsd	\$125.00	\$0.00	
25-01037	09/17/25	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$550.00	\$0.00	
25-01038	09/17/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$6,559.37	\$0.00	
25-01039	09/17/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Clsd	\$9,412.12	\$0.00	

Total Purchase Orders:	136	Total P.O. Line Items:	0	Total List Amount:	\$794,025.60	Total Void Amount:	\$0.00
-------------------------------	------------	-------------------------------	----------	---------------------------	---------------------	---------------------------	---------------

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	\$40,535.88	\$0.00	\$0.00	\$40,535.88
Utility Operating Fund	4-09	\$68.79	\$0.00	\$0.00	\$68.79
	Year Total:	\$40,604.67	\$0.00	\$0.00	\$40,604.67
Current Fund	5-01	\$534,588.98	\$0.00	\$0.00	\$534,588.98
Utility Operating Fund	5-09	\$31,960.59	\$0.00	\$0.00	\$31,960.59
	Year Total:	\$566,549.57	\$0.00	\$0.00	\$566,549.57
General Capital Fund	C-04	\$65,822.01	\$0.00	\$0.00	\$65,822.01
Utility Capital Fund	C-08	\$58,461.48	\$0.00	\$0.00	\$58,461.48
	Year Total:	\$124,283.49	\$0.00	\$0.00	\$124,283.49
Grant Fund	G-02	\$24,736.60	\$0.00	\$0.00	\$24,736.60
Trust Fund	T-17	\$37,851.27	\$0.00	\$0.00	\$37,851.27
Total Of All Funds:		\$794,025.60	\$0.00	\$0.00	\$794,025.60

RESOLUTION #2025-108

HONORING SEAMUS “MOOSE” CAREY

WHEREAS, Seamus Carey serves dedicated member of the Harvey Cedars Beach Patrol, demonstrating exceptional professionalism, vigilance, and commitment to public safety; and

WHEREAS, on July 30, 2025, Lifeguard Seamus Carey displayed quick thinking, and composure during an emergency involving a fellow borough employee; and

WHEREAS, through his decisive actions and adherence to training, Seamus Carey successfully administered life-saving assistance and exemplifying the highest standards of emergency response and teamwork; and

WHEREAS, his actions reflect great credit upon himself, the Harvey Cedars Beach Patrol, and the broader community, reminding us all of the critical role lifeguards play in ensuring public safety;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Harvey Cedar does hereby commend and honor Seamus Carey for his bravery, professionalism, and exemplary service; and

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to Seamus Carey as a token of gratitude and recognition for his heroism and commitment to saving lives.

PASSED ON: September 15, 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 September 15, 2025.

Christine Lisiewski
Christine Lisiewski, Acting Municipal Clerk