

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Oldham at 4:30pm. Commissioner Imperiale was present, Commissioner Rice was on vacation.

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

Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The schedule of this meeting of the Board of Commissioners of the Borough of Harvey Cedars is listed in the notice of meetings posted on the bulletin board located in the Borough Hall and the Borough's website and was published on January 9, 2020 in the Beach Haven Times and the Asbury Park Press.

Motion to approve the minutes of the previous meeting held on September 4, 2020 was made by Commissioner Imperiale, seconded by Mayor Oldham.

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2020-13 FIRST READING

AN ORDINANCE AMENDING CHAPTER 12 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "BUILDING AND HOUSING" AS IT PERTAINS TO HOURS OF CONSTRUCTION AND THE USE OF GENERATORS FOR CONSTRUCTION SITES

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

Mayor Oldham stated complaints are received about construction noise. This ordinance will require contractors to install a temporary electric pole if electricity is needed in lieu of running a generator and changed the Saturday working hours to 9am to 2pm in the summer.

Motion to adopt: Commissioner Imperiale
Second: Mayor Oldham
Vote: Ayes – Oldham, Imperiale

The Mayor read the following ordinance by title and number and asked for a motion to introduce.

ORDINANCE #2020-14 FIRST READING

AN ORDINANCE AMENDING CHAPTER 7 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "SEWER AND WATER" AS IT PERTAINS TO FINAL READ CHARGES AND BULK WATER PURCHASES

A copy of the full ordinance as introduced is attached hereto and made a part hereof.

Mayor Oldham explained resale requests for final water reads are occasionally repeated for the same property and this ordinance will set up a fee schedule for repeated requests.

Motion to adopt: Commissioner Imperiale
Second: Mayor Oldham
Vote: Ayes – Oldham, Imperiale

The Mayor read the following resolutions by title only and asked for motions to adopt after reading each title. Copies of the full resolutions are attached hereto and made a part hereof:

RESOLUTION #2020-093:

RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE TO LBI SMALL POTATOES, LLC FOR THE YEAR 2020-2021

The Mayor asked the public if there were any objections to the granting of this license.

There were no objections made by the public.

Motion to adopt: Commissioner Imperiale
Second: Mayor Oldham
Vote: Ayes – Oldham, Imperiale

RESOLUTION #2020-094:

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$10,000.00 –
LOCAL DONATION FOR LIFEGUARD BOAT**

Motion to adopt: Commissioner Imperiale
Second: Mayor Oldham

RESOLUTION #2020-095:

**AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN
WATER/SEWER CHARGES**

Motion to adopt: Commissioner Imperiale
Second: Mayor Oldham

Both Irene Giordano and Rosemaur Leonardo mentioned their water bills were huge this quarter; they thought the rates had increased. The Mayor suggested to call Public Works to verify there is no water running and to check the meter; he stated it is very common for a toilet to run and use a lot of water, as well as the sprinkler system.

RESOLUTION #2020-096:

**RECOGNIZING THE BOROUGH OF HARVEY CEDARS' PARTICIPATION IN
THE NATIONAL FLOOD INSURANCE PROGRAM AND THE MULTI-
JURISDICTIONAL PROGRAM FOR PUBLIC INFORMATION (PPI)**

Motion to adopt: Commissioner Imperiale
Second: Mayor Oldham

RESOLUTION #2020-097:

**CONTRACT AWARD TO SHORE CONNECTION FOR THE 2019 ROAD
RECONSTRUCTION PROJECT IN THE AMOUNT OF \$157,785.75
(Cedars Avenue from Camden to Atlantic)**

Motion to adopt: Commissioner Imperiale
Second: Mayor Oldham

The Mayor said bids were received on Thursday for this project, the drainage work and paving should be done by December. He added that the Boulevard paving project will start this week with drainage work first that should take about 3 weeks, then paving for 2 weeks.

Rosemaur Leonardo asked if there was a list or map showing what roads will be done. The Mayor said the Boulevard and Cedars Ave. are being done this year, then next year will be 72nd Street and 84th or 85th, and for the following year North Holly was submitted (for DOT funding). Ms. Leonardo asked if the Mayor was aware of how dangerous Barnegat Ave. has become and asked him to drive over. The Mayor said he would.

Jim Fritz asked if the Boulevard shoulders will be widened. The Mayor said he is working with the County on moving back certain telephone poles.

RESOLUTION #2020-098: Bills

Motion to approve bills for payment: Commissioner Imperiale
Second: Mayor Oldham

PRIVILEGE OF THE FLOOR –

Ms. Leonardo mentioned the handicap spot on Mercer Avenue had the same car parked in it for two weeks and that she was unable to use the spot. The Mayor suggested to give the police a call when this occurs, it is a conversation they can have with the owner. A brief discussion was held regarding instituting Good Neighbor Ordinances.

Motion to adjourn: Commissioner Imperiale
Second: Mayor Oldham

Meeting adjourned at 4:47pm.

ORDINANCE NO. 2020-13

AN ORDINANCE AMENDING CHAPTER 12 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “BUILDING AND HOUSING” AS IT PERTAINS TO HOURS OF CONSTRUCTION AND THE USE OF GENERATORS FOR CONSTRUCTION SITES

BE IT ORDAINED BY THE BOARD OF THE COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS, as follows:

Section 1. Section 12-9.1 entitled “Days and hours” paragraph b. is hereby amended in its entirety as follows:

b. Saturdays

1. From Labor Day through the Friday before Memorial Day weekend beginning no earlier than 8:00 a.m. and ending no later than 6:00 p.m.
2. From Memorial Day through Labor Day beginning no earlier than 9:00 a.m. and ending no later than 2:00 p.m.

Section 2. Chapter 12 of the Borough Code of the Borough of Harvey Cedars entitled “Building and Housing” is hereby amended and supplemented so as to add a new Section 12-11 entitled “Use of Generators Prohibited” which shall read as follows:

12-11 USE OF GENERATORS PROHIBITED.

12-11.1 Power Generators. Gas-powered electric generators shall be prohibited on construction sites or during any construction project. If electric service is not available on site, a temporary electric power pole shall be installed and activated for electric power.

12-11.2 Exceptions. Exceptions may be made in case of urgent necessity in the interest of public health and safety.

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.

Section 5. This Ordinance shall take effect upon final adoption after publication in accordance with law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **September 21, 2020**. Further notice is given that said Ordinance shall be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held on **October 2, 2020** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Daina Dale, Municipal Clerk

ORDINANCE NO. 2020-14

AN ORDINANCE AMENDING CHAPTER 7 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “SEWER AND WATER” AS IT PERTAINS TO FINAL READ CHARGES AND BULK WATER PURCHASES

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS, as follows:

- Section 1. Section 7-2.4 entitled “Water Rate Schedule”, paragraph B entitled “Service Charges”, is hereby amended by supplementing the following:
3. Final meter readings for property resale, or any other purpose, shall be processed in a timely manner at no charge. After the initial final read, any repeated requests for the same property shall have a service charge of fifty dollars (\$50.00) per request included in the final read bill.
 4. Requests for bulk water purchase from the Borough for commercial or other reasons shall be billed a flat service fee of two hundred fifty dollars (\$250.00) plus the water charge based on gallons used per the rate schedule in paragraph A of this section. Bulk purchases are prohibited in the months of June, July and August.
- Section 2. All of the provisions of Chapter 7 of the Revised General Ordinances of the Borough of Harvey Cedars, 1975, not inconsistent herewith, are reaffirmed and readopted as if more fully set forth herein, and any provisions of said Ordinance which are inconsistent herewith are hereby repealed.
- Section 3. If any provision, section, subsection, or paragraph of this ordinance shall be declared to be unconstitutional, invalid or inoperative, in whole or in part, by a Court of competent jurisdiction, such provision, section, subsection, or paragraph shall, to the extent that it is not unconstitutional, invalid or inoperative, remain in full force and effect, and no such determination shall be deemed to invalidate the remaining provisions, subsections, or paragraphs of this ordinance.
- Section 4. This Ordinance shall take effect upon final adoption after publication in accordance with law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **September 21, 2020**. Further notice is given that said Ordinance shall be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held on **October 2, 2020** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Daina Dale, Municipal Clerk

RESOLUTION #2020-093

**RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSE TO
LBI SMALL POTATOES, LLC FOR THE YEAR 2020-2021**

WHEREAS LBI Small Potatoes, LLC, trading as Black Eyed Susans, has applied for the renewal of a Plenary Retail Distribution License for the year 2020/2021 for the premises known and designated as N.W. corner Long Beach Blvd. and 80th Street; and

WHEREAS in light of the COVID-19 pandemic, Administrative Order 2020-02 signed by the Director of the Division of Alcoholic Beverage Control (ABC), authorizes the extension of Liquor Licenses to expire on September 30, 2020; and

WHEREAS said application, through the POSSE online system, shows evidence of application for a Federal Tax Stamp, and payment to the Borough in the amount of \$2,500.00 has been received.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Harvey Cedars, in the County of Ocean, NJ that a Retail Plenary Distribution License be issued to LBI Small Potatoes, LLC.

BE IT FURTHER RESOLVED that Daina Dale, Municipal Clerk of the Borough of Harvey Cedars, NJ is hereby authorized and directed to execute and deliver said license on behalf of the Governing Body to said Black Eyed Susans.

Before the Resolution was voted upon, the Mayor asked if there were any objections on the part of the public to the granting of this license. No objections were heard.

MOTION: Commissioner Imperiale

SECOND: Mayor Oldham

ROLL CALL VOTE: Ayes – Oldham, Imperiale

Absent – Rice

PASSED ON: September 21, 2020

RESOLUTION #2020-094

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$10,000.00 –
LOCAL DONATION FOR LIFEGUARD BOAT**

WHEREAS NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$10,000.00, which is now available from a private local donation.

BE IT FURTHER RESOLVED that the sum of \$10,000.00 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: Donation – Lifeguard Boat.

BE IT FURTHER RESOLVED that the above is a result of funds obtained through a private local donation.

PASSED ON: September 21, 2020

RESOLUTION #2020-095

**AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN
WATER/SEWER CHARGES**

WHEREAS the Utility Collector of the Borough of Harvey Cedars processes quarterly utility bills based on the prior three months of water usage, and the Borough Superintendent reads and maintains monthly meter readings; and

WHEREAS the following property owners had high water usage for the 3rd quarter of 2020 due to unforeseen circumstances, and the Borough Superintendent along with the Utility Collector investigated this usage and have agreed to issue credits for this one occasion:

- Edwin & Daria Janka, 13 E. 82nd Street – unknown high usage

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Utility Collector is authorized to adjust and issue a one-time credit to the following utility account(s) based on average water usage from prior readings:

ACCOUNT#	WATER CREDIT	SEWER CREDIT
1043-0	\$1,743.40	\$460.38

PASSED ON: September 21, 2020

RESOLUTION #2020-096

RECOGNIZING THE BOROUGH OF HARVEY CEDARS' PARTICIPATION IN THE NATIONAL FLOOD INSURANCE PROGRAM AND THE MULTI-JURISDICTIONAL PROGRAM FOR PUBLIC INFORMATION (PPI)

WHEREAS the Borough of Harvey Cedars is enrolled in the National Flood Insurance Program (NFIP) to provide flood insurance for the residents of Harvey Cedars; and

WHEREAS the Borough of Harvey Cedars takes part in the Community Rating System (CRS) program that is a voluntary component of the NFIP; and

WHEREAS Harvey Cedars' Class 8 Rating currently provides for \$107,187 in flood insurance discounts for its residents and businesses; and

WHEREAS the Borough of Harvey Cedars disseminates flood hazard information that not only is beneficial to the residents through mitigation of the hazardous effects of flooding, but is also beneficial in maximizing credit in the CRS program.

NOW, THEREFORE, BE IT RESOLVED, by having completing a flood insurance assessment (FIA), in accordance with the 2017 CRS Coordinator's Manual, it has been determined that 83.2% of the properties in Harvey Cedars, a barrier island, are insured through the National Flood Insurance Program, and that by completing the annual Island-wide program for Public Information update and executing that program for 2020, minutes of which are attached hereto, this level of coverage will remain high due to the fact that insurance is mandatory for properties that have federally backed mortgages in the special flood hazard area, and furthermore, post "Sandy", that flood insurance is a wise investment for all property owners including year round renters.

PASSED ON: September 21, 2020

RESOLUTION #2020-097

**CONTRACT AWARD TO SHORE CONNECTION FOR THE
2019 ROAD RECONSTRUCTION PROJECT IN THE AMOUNT OF \$157,785.75
(Cedars Avenue)**

WHEREAS the Borough of Harvey Cedars has applied to New Jersey Department of Transportation for Assistance from the Transportation Trust Fund for the 2019 Road Reconstruction/Improvement Project; and

WHEREAS the New Jersey Department of Transportation approved the application for assistance; and

WHEREAS the Borough of Harvey Cedars solicited bids for the 2019 Road Reconstruction/Improvement Project; and

WHEREAS said bids were opened as advertised on September 18, 2020 and the Borough Engineer has recommended the award of a contract to Shore Connection, Inc. as the lowest responsible bidder in accordance with the bid specifications, said bid being \$157,785.75; and

WHEREAS the Finance Officer has certified the availability of funds for this contract.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby award a contract in the amount of One Hundred Fifty-Seven Thousand Seven Hundred Eighty-Five Dollars and Seventy-Five Cents (\$157,785.75) to:

Shore Connection, Inc.
304 Forge Road – Unit 10
West Creek, NJ 08092

for the 2019 Road Reconstruction/Improvement Project, contingent upon final review and approval by NJDOT.

MOTION: Commissioner Imperiale

SECOND: Mayor Oldham

ROLL CALL VOTE: Ayes – Oldham, Imperiale

Absent – Rice

DATED: September 21, 2020

RESOLUTION #2020-098

September 14, 2020
10:44 AM

BOROUGH OF HARVEY CEDARS
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20000908	09/11/20	EARLY005	EARLY OUT INVESTMENT	Lien Redemption	Open	15,871.94	0.00	
Total Purchase Orders:		1	Total P.O. Line Items:	0	Total List Amount:	15,871.94	Total Void Amount:	0.00

September 14, 2020
10:44 AM

BOROUGH OF HARVEY CEDARS
Bill List By P.O. Number

Page No: 2

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Trust Fund	T-17	15,871.94	0.00	15,871.94	0.00	0.00	15,871.94
Total of All Funds:		<u>15,871.94</u>	<u>0.00</u>	<u>15,871.94</u>	<u>0.00</u>	<u>0.00</u>	<u>15,871.94</u>

P.O. Type: All
 Range: First to Last
 Format: Condensed

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01093	12/17/19	SNAP-010	SNAP-ON TOOLS CORP	update for vehicle diagnostics	Open	205.32	0.00 B
20000025	01/09/20	GSACC005	THE AUTO PARTS CONNECTION	Veh maintenance Sts&Rds	Open	141.76	0.00 B
20000420	05/11/20	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	Open	144,783.00	0.00 B
20000540	06/15/20	OXYGE010	OXYGEN SUPPLY COMPANY	oxygen & acetylene rental	Open	49.00	0.00 B
20000542	06/15/20	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Police Vehicle Maintenance	Open	469.98	0.00 B
20000543	06/15/20	ONEC0010	ONE CALL CONCEPTS INC	mark outs	Open	116.54	0.00 B
20000552	06/15/20	SREG0020	S REGIONAL BOARD OF EDUCATION	2020-2021 Reg. School Taxes	Open	237,433.17	0.00 B
20000695	07/14/20	WITME005	WITMER PUBLIC SAFETY GROUP INC	Body Armor- Burnaford/DAndrea	Open	2,006.00	0.00
20000696	07/14/20	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Sts & Rds vehicles	Open	116.00	0.00 B
20000726	07/21/20	HOME0010	HOME DEPOT/GEFC	Buildings & Grounds Supplies	Open	365.85	0.00 B
20000792	08/10/20	GARCI005	GARCIA, KAREN	Court Clerk Call Outs	Open	50.00	0.00
20000821	08/18/20	MIRAC010	MIRACLE CHEMICAL COMPANY	Chlorine for water plants	Open	763.96	0.00 B
20000822	08/18/20	MWC00010	M&W COMMUNICATIONS, INC	Radio Equip. 2020 vehicle	Open	1,853.70	0.00
20000826	08/19/20	AMERI070	AMERICAN WEAR, INC.	DPW Uniforms	Open	384.00	0.00 B
20000836	08/21/20	MOTOR040	MOTOROLA SOLUTIONS, INC	Radios 2020 Police Vehicle	Open	75.00	0.00
20000837	08/21/20	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	D-16 Oil & D-17 Brakes	Open	394.60	0.00
20000839	08/21/20	ERICS005	ERIC SCOTT LEATHERS	Face Masks	Open	216.90	0.00
20000848	08/25/20	WATER020	WATER WORKS SUPPLY COMPANY	Itron 100w replacement erts	Open	3,960.00	0.00
20000849	08/25/20	WOLFS005	WOLFSCHMIDT, MICHAEL	CPR / FA TRAINING	Open	396.00	0.00
20000869	08/28/20	CHERR005	CHERRY VALLEY TRACTOR SALES	Full Service on D-5	Open	1,166.85	0.00
20000877	09/02/20	CDWG0010	CDW GOVERNMENT INC	8 port computer switch	Open	93.99	0.00
20000880	09/02/20	EDWAR030	EDWARDS TIRE COMPANY INC	tires for police cars	Open	1,017.72	0.00
20000881	09/02/20	GARIN005	GARIN, STEVEN	Release of Street Opening Bond	Open	2,000.00	0.00
20000882	09/02/20	JERSE010	JERSEY CAPE DIAG TRNG	2021 HOLIDAY BADGES	Open	519.75	0.00
20000895	09/08/20	PAVIA005	PAVIA ENTERPRISES LLC	August Courier Service	Open	316.29	0.00
20000896	09/09/20	MITCH005	MITCHELL HUMPHREY AND CO	GSS Software Products	Open	3,125.00	0.00
20000897	09/09/20	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Hydraulic hose and fittings D17	Open	499.47	0.00
20000899	09/09/20	GSACC005	THE AUTO PARTS CONNECTION	wiper Fluid All Vehicles	Open	573.26	0.00
20000901	09/09/20	HOME0010	HOME DEPOT/GEFC	D17 Parts	Open	46.95	0.00
20000902	09/09/20	HOLMA010	HOLMAN FRENIA ALLISON PC	Consulting	Open	1,250.00	0.00
20000903	09/09/20	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	32.31	0.00
20000904	09/10/20	MEADO020	MEADOWBROOK INDUSTRIES LLC	August Trash & Recycling	Open	24,609.22	0.00
20000910	09/14/20	GRIMS005	GRIMSTE, ANNA	Notary Public Renewal	Open	45.00	0.00
20000911	09/14/20	DELAW030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	741.10	0.00
20000913	09/14/20	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Open	152.04	0.00
20000914	09/14/20	HIGH0010	HIGH POINT VOLUNTEER FIRE CO	2020 Contribution	Open	12,000.00	0.00
20000915	09/15/20	RUTGE020	RUTGERS THE STATE UNIVERSITY	Review Courses- R. Wessler	Open	450.00	0.00
20000917	09/15/20	MANAH010	MANAHAWKIN MAGIC WASH	vehicle wash	Open	33.60	0.00
20000918	09/17/20	CARSW005	CARSWELL, BETH	Craft Day Registration	Open	75.00	0.00
20000919	09/18/20	AGRAE005	AGRA ENVIRONMENTAL, INC	TTHM and HAA Samples	Open	1,040.00	0.00
20000920	09/18/20	COMCA010	COMCAST CABLE	Monthly Invoice - Bldg & Grnds	Open	169.90	0.00
20000921	09/18/20	OWEN0010	OWEN, LITTLE & ASSOCIATES	2020:09 - LUB Review	Open	320.00	0.00
20000922	09/18/20	OWEN0010	OWEN, LITTLE & ASSOCIATES	2020:10 - LUB Review	Open	320.00	0.00
20000923	09/18/20	OWEN0010	OWEN, LITTLE & ASSOCIATES	Meeting Attendance - 09/17	Open	200.00	0.00
20000924	09/18/20	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	Open	100.11	0.00
20000925	09/18/20	TWPO0010	TWP OF STAFFORD	August Animal Control	Open	245.00	0.00
20000926	09/18/20	SANDP010	SANDPAPER	Blue Claw Show Ad	Open	336.00	0.00
20000927	09/18/20	RUE00010	RUE, ROBERT	Catboat Race Plaques	Open	239.43	0.00
20000928	09/18/20	HIERI010	HIERING, GANNON & MC KENNA	August legal fees	Open	683.55	0.00
20000929	09/18/20	GANNE010	GANNETT NEW JERSEY NEWSPAPERS	Monthly Advertising	Open	187.87	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20000930	09/19/20	BOROU040	BOROUGH OF BARNEGAT LIGHT	Reestablish LOSAP- Van Meter	Open	6,016.50	0.00	
20000931	09/19/20	ATLAN030	ATLANTIC CITY ELECTRIC	August - Current Electric	Open	5,062.16	0.00	
20000932	09/19/20	ATLAN030	ATLANTIC CITY ELECTRIC	August- Electric Water Charges	Open	7,404.96	0.00	
20000933	09/21/20	LBIH0010	LBI HEALTH DEPARTMENT	Third Quarter Health Service	Open	9,322.47	0.00	
20000934	09/21/20	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	439.94	0.00	
20000935	09/21/20	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	800.00	0.00	
20000936	09/21/20	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoices	Open	4,843.50	0.00	
20000937	09/21/20	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	252.92	0.00	
20000938	09/21/20	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	266.22	0.00	
20000939	09/21/20	THES0020	THE STAR LEDGER	Advertise garbage specs	Open	58.90	0.00	
20000940	09/21/20	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	623.99	0.00	
Total Purchase Orders:		61	Total P.O. Line Items:	0	Total List Amount:	481,461.75	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	0-01	455,860.64	0.00	455,860.64	0.00	0.00	455,860.64
Utility Operating	0-09	14,580.14	0.00	14,580.14	0.00	0.00	14,580.14
Year Total:		470,440.78	0.00	470,440.78	0.00	0.00	470,440.78
Current Fund	9-01	2,705.32	0.00	2,705.32	0.00	0.00	2,705.32
General Capital F	C-04	2,576.00	0.00	2,576.00	0.00	0.00	2,576.00
Utility Capital F	C-08	280.50	0.00	280.50	0.00	0.00	280.50
Year Total:		2,856.50	0.00	2,856.50	0.00	0.00	2,856.50
Grant Fund	G-02	1,368.72	0.00	1,368.72	0.00	0.00	1,368.72
Trust Fund	T-17	4,090.43	0.00	4,090.43	0.00	0.00	4,090.43
Total of All Funds:		481,461.75	0.00	481,461.75	0.00	0.00	481,461.75

BE IT RESOLVED by the Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that the foregoing bill list dated September 21, 2020 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: September 21, 2020