HARVEY CEDARS, NJ **Friday, October 3, 2025**

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 10:00am. Commissioners Gieger and Commissioner Rice were also 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 September 29, 2025.

ORDINANCE #2025-24 – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR THE VARIOUS IMPROVEMENTS IN THE BOROUGH AND APPROPRIATING $60,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF $57,000 IN BONDS OR NOTES OF THE BOROUGH OF HARVEY CEDARS TO FINANCE THE SAME

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

ORDINANCE #2025-25 – AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A DONATION FROM THE SISTERS OF CHARITY OF ST. ELIZABETH AND SERVICES RELATED TO THE DONATION

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

RESOLUTION #2025-109 – AUTHORIZING THE USE OF THE HARVEST COTTAGE AND MUSEUM BY THE HARVEY CEDARS HISTORICAL SOCIETY

Motion to adopt:
Second:

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

RESOLUTION #2025-110: BILLS

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

With the bulk of the meeting agenda focusing on one topic, Commissioner reports and public discussion focused on the historical home being donated by the Sisters of Charity.

Commissioner Gieger shared that the Sisters and the borough have avoided losing one of the last historical houses in the borough. He shared that the house will be moved to Sunset Park and they will begin grading the property. He added that the newly established Historical Society will finance all modifications.

Commissioner Rice explained his vote. He added that at the time of the vote he is a no since we do not have enough funding to cover our own matters. Commissioner Rice is merely looking towards the future and the big expenses that may be arising around budget discussions. He believes the borough will be picking up the finances that the volunteers will not be able to raise.

Mayor Imperiale expressed that the healthy disagreement is good and appreciates the feedback and hard work of the finance department.

PRIVILEGE OF THE FLOOR

Margaret Poochy Buccholz – 8102 Bay Terrace – shared her long history with Harvey Cedars and declared a large donation will be made to the historical society.

Robert Danna – 5 E. 68th Street – questioned if the parking was sufficient for the future museum site. Mayor Imperiale shared that as of now it is not, but all details will be worked on after the home is saved. Mr. Danna added that Commissioner Rice's comments are valid and we should have multiple plans.

Kevin Knightly – is a member of the newly established Historical Society. He shared that he has visited Barnegat Lights museum to get an idea of how the museum will be run.

Hilary Fiorella – 23 W. 80th Street - questioned which bonds were repurposed to fund the move. Commissioner Gieger expressed frustration with Commissioner Rice over disagreement in funding.

Jim Fritz – 1 W. 82nd Street - questioned how the initial amount of $86,000 was reduced to $60,000. Commissioner Gieger stated that the amounts were preliminary estimates.

Karen Stollen – 3 W. 82nd Street – asked if the museum will have public restrooms. Commissioner Gieger confirmed that the museum attendees will utilize the parks public bathrooms.

Mary Ellen Vatalaro – 8408 Bay Terrace – shared that the society is working on fundraising, looking for volunteers, and assessing all potential issues.

Mindy Berman – 15 W. 80th Street – asked if the cost presented included the movement of the stone wall. Commissioner Gieger shared that it does and discussed the history of the wall.

Sean Murphy – 5B W. Burlington Avenue – questioned where the rocks will go since the clamshells that are due to be spread in the park are located in piles across from his property. Commissioner Gieger explained that the rocks will be placed where the designated staging area is set-up.

Kathy Ries – 29 Cedars Avenue – asked for a breakdown of who will be working on different aspects of the project. Commissioner Gieger shared that the Department of Public Works and will be removing the roof and chimney.

Mayor Imperiale thanked the attendees.

MOTION TO ADJOURN

Commissioner Rice made a motion to adjourn.
Seconded by Commissioner Gieger.
At 10:34am the meeting was adjourned.

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Christine Lisiewski, Acting Municipal Clerk

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John M. Imperiale, Mayor

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Joseph F. Gieger, Commissioner

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Paul G. Rice, Commissioner

RESOLUTION #2025-109

AUTHORIZING THE USE OF THE HARVEST COTTAGE AND MUSEUM BY THE HARVEY CEDARS HISTORICAL SOCIETY

WHEREAS the Borough of Harvey Cedars is the owner of the property known as the Harvest Cottage and Museum, located within the Borough; and

WHEREAS the Harvey Cedars Historical Society is a nonprofit organization dedicated to preserving and promoting the history, heritage, and cultural legacy of the Borough of Harvey Cedars; and

WHEREAS the Historical Society has expressed interest in utilizing the Harvest Cottage and Museum as a headquarters for its operations, meetings, exhibitions, archives, and educational programs; and

WHEREAS the Mayor and Board of Commissioners recognize the importance of supporting the Historical Society's mission and the value it brings to the community; and

WHEREAS it is in the best interest of the Borough to authorize the use of the Harvest Cottage and Museum by the Harvey Cedars Historical Society, subject to such terms and conditions as may be set forth in a separate use agreement between the parties;

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

1. The Harvey Cedars Historical Society is hereby authorized to use the Harvest Cottage and Museum for its official purposes, including but not limited to the display of historical materials, hosting of public and educational events, and administrative activities.
2. The use of the property shall be subject to a mutually agreed upon written agreement setting forth the terms and conditions of such use, including but not limited to hours of operation, maintenance responsibilities, insurance, and compliance with applicable laws and ordinances.
3. The Mayor and Borough Clerk are hereby authorized to execute any documents necessary to effectuate this resolution.
4. This resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED a copy of this resolution shall be forwarded to the Harvey Cedars Historical Society.

PASSED ON: October 3, 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 October 3, 2025.

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Christine Lisiewski, Acting Municipal Clerk

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

10/06/2025
01:39 PM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Paid Date Range:*** *09/18/25 to 10/03/25*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *Y* ***Held:*** *N* ***Aprv:*** *N* ***Rcvd:*** *N*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Format:*** *Condensed* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Po #	*Po Date*	*Vendor*		*Po Description*	*Status*	*Amount*	*Void Amount*	*Po Type*
24-01007	08/30/24	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	$47.50	$0.00	
24-01116	10/03/24	QUADC005	QUAD CONSTRUCTION COMPAN	SFY 2017 Well Project	Open	$56,884.10	$0.00	
25-00194	02/18/25	TONYS005	TONY'S GENERAL MECHANDISE	Danny Maurus allowance	Clsd	$436.04	$0.00	
25-00362	04/02/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Open	$33.98	$0.00	
25-00402	04/09/25	TUCKE010	TUCKERTON LUMBER COMPAN	road signs	Open	$685.99	$0.00	
25-00486	05/02/25	ATLAN100	ATLANTIC TACTICAL	Tactical Equipment	Clsd	$86.78	$0.00	
25-00489	05/02/25	VERIZ030	VERIZON WIRELESS - CELL	monthly cell bill	Open	$182.42	$0.00	
25-00545	05/14/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Lifeguard veh repairs	Open	$5.85	$0.00	
25-00569	05/21/25	GEORG005	GEORGIA GOLF CONSTRUCTIOI	herbicides and pesticides	Open	$1,054.40	$0.00	
25-00739	07/01/25	TUCKE010	TUCKERTON LUMBER COMPAN	PARK MAINTENANCE	Open	$40.95	$0.00	
25-00772	07/08/25	ELITE005	ELITE VEHICLE SOLUTIONS	Equip. Swap	Clsd	$570.00	$0.00	
25-00788	07/11/25	JOHNN010	UNITED SITE SERVICES	portable units	Open	$199.29	$0.00	
25-00831	07/21/25	MITCH005	MITCHELL HUMPHREY AND CO	GSS Annual Maintenance	Clsd	$675.00	$0.00	
25-00876	07/29/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Open	$98.23	$0.00	
25-00903	08/15/25	TUCKE010	TUCKERTON LUMBER COMPAN	shop supplies	Open	$73.58	$0.00	
25-00908	08/15/25	CDI00010	C&D INSTRUMENT SERVICES	emergency pump repairs salem	Clsd	$730.80	$0.00	
25-00955	08/25/25	BURNA010	BURNAFORD, ROBERT	reg.	Clsd	$145.00	$0.00	
25-00971	08/26/25	BARLO005	BARLOW AUTOMOTIVE LLC	vehicle maint	Clsd	$1,807.34	$0.00	
25-00988	09/02/25	ATLAN130	ATLANTIC PLUMBING SUPPLY C	water dept	Clsd	$644.03	$0.00	
25-00989	09/02/25	NJOF0010	NJ OFFICE OF WEIGHTS&MEASI	Tuning Forks	Clsd	$80.00	$0.00	
25-00994	09/02/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Police Supplies	Clsd	$506.52	$0.00	
25-01004	09/03/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Traffic Control Batons	Clsd	$40.14	$0.00	
25-01005	09/03/25	MCCAR005	MCCARTHY TIRE COMPANY OF I	truck	Clsd	$283.76	$0.00	
25-01006	09/03/25	MCCAR005	MCCARTHY TIRE COMPANY OF I	streets and roads truck 3	Clsd	$528.00	$0.00	
25-01013	09/08/25	MCCAR005	MCCARTHY TIRE COMPANY OF I	streets and roads	Clsd	$234.20	$0.00	
25-01015	09/08/25	PACEA005	PACE ANALYTICAL SERVICES, LI	water testing	Open	$194.00	$0.00	
25-01020	09/08/25	HOME0010	HOME DEPOT/GECF	park projects part 2	Clsd	$845.18	$0.00	
25-01021	09/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Clsd	$480.27	$0.00	
25-01023	09/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Clsd	$29.98	$0.00	
25-01024	09/08/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	water	Open	$147.35	$0.00	
25-01025	09/11/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Confined Space Signs	Clsd	$25.35	$0.00	
25-01029	09/11/25	LAWEN005	LAW ENFORCEMENT SEMINARS	case management envelopes	Clsd	$180.00	$0.00	
25-01041	09/17/25	VERIZ040	VERIZON WIRELESS MDTS	Police MDT's	Clsd	$168.06	$0.00	
25-01042	09/17/25	HOME0010	HOME DEPOT/GECF	buildings and shop	Open	$1,893.84	$0.00	
25-01044	09/17/25	HOME0010	HOME DEPOT/GECF	streets and roads	Open	$239.70	$0.00	
25-01045	09/17/25	TUCKE010	TUCKERTON LUMBER COMPAN	water supplies	Open	$33.96	$0.00	
25-01048	09/18/25	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoices	Clsd	$100.53	$0.00	
25-01049	09/18/25	WESSL005	WESSLER, REBECCA	Reimbursement	Clsd	$100.56	$0.00	
25-01050	09/18/25	LISIE005	LISIEWSKI, CHRISTINE	Reimbursements	Clsd	$62.99	$0.00	
25-01051	09/18/25	PCSLL005	PCS, LLC	DPW Computer Service	Clsd	$1,683.10	$0.00	
25-01053	09/18/25	DELAW030	DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	$454.60	$0.00	
25-01054	09/18/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Water Cooler	Clsd	$289.99	$0.00	
25-01055	09/18/25	BURNA010	BURNAFORD, ROBERT	Eyeglass Reimbursement	Clsd	$339.00	$0.00	
25-01058	09/19/25	OCMA0010	OC MAYOR'S ASSN	Business Meeting	Clsd	$20.00	$0.00	

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
25-01059	09/19/25	TREAS020	TREAS.STATE OF NJ-DEPT TREA	safe water drinking fee	Clsd	$120.00	$0.00	
25-01061	09/19/25	CHRIS010	CHRISTOFORA, KRISTEN	2025 Social Affairs Permit	Clsd	$153.95	$0.00	
25-01062	09/22/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	File Folders	Clsd	$39.96	$0.00	
25-01063	09/22/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	$54.00	$0.00	
25-01064	09/22/25	WB000010	W.B. MASON CO, INC	Water Delivery	Clsd	$105.90	$0.00	
25-01065	09/22/25	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Clsd	$230.04	$0.00	
25-01066	09/22/25	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	$7,898.00	$0.00	
25-01067	09/22/25	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Clsd	$386.41	$0.00	
25-01068	09/23/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Borough Hall Door	Clsd	$70.20	$0.00	
25-01070	09/23/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	Trickle Charger - motorcycle	Clsd	$38.99	$0.00	
25-01071	09/23/25	LISIE005	LISIEWSKI, CHRISTINE	2025 Eyeglass Reimbursement	Clsd	$128.97	$0.00	
25-01072	09/23/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Decking Tool	Clsd	$141.62	$0.00	
25-01073	09/23/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	$35.99	$0.00	
25-01074	09/23/25	METRO020	METLIFE - GROUP BENEFITS	Monthly Invoice - September	Clsd	$239.20	$0.00	
25-01075	09/23/25	COMCA010	COMCAST CABLE	Monthly Invoice - B&Gs	Clsd	$355.40	$0.00	
25-01077	09/23/25	APRUZ005	APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Clsd	$665.00	$0.00	
25-01080	09/25/25	DEFEN005	DEFENSE TECHNOLOGY LLC	Less Lethal Inst. Training	Clsd	$995.00	$0.00	
25-01081	09/25/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Open	$1,147.14	$0.00	
25-01082	09/25/25	NJRWA010	NJRWA	Annual conference B Montag	Clsd	$370.00	$0.00	
25-01083	09/25/25	CROWL015	CROWLEY IRRIGATION, LLC	sprinkler repair	Clsd	$285.00	$0.00	
25-01085	09/26/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	$62.63	$0.00	
25-01091	09/29/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Water Admin Supplies	Clsd	$148.18	$0.00	
25-01092	09/30/25	CERTI030	CERTIFIED SPEEDOMETER SER	996 992 995	Clsd	$132.00	$0.00	
25-01093	09/30/25	SHOWT005	SHOWTIME AUTO SPA LCC	Vehicle washes	Clsd	$102.00	$0.00	
25-01094	09/30/25	CENTR035	CENTRAL JERSEY HEALTH INS F	Premium	Clsd	$1,401.00	$0.00	
25-01098	09/30/25	MONTA005	MONTAG, WILLIAM	water license renew BMontag	Clsd	$154.95	$0.00	
25-01101	10/01/25	PCSLL005	PCS, LLC	Monthly Invoice	Clsd	$1,822.58	$0.00	
25-01102	10/01/25	PCSLL005	PCS, LLC	Huntress	Clsd	$444.00	$0.00	
25-01103	10/01/25	PCSLL005	PCS, LLC	Onsite Support	Clsd	$685.75	$0.00	
25-01109	10/01/25	MONMO045	MONMOUTH TELECOM	Monthly Bill - September	Clsd	$1,613.16	$0.00	
25-01111	10/02/25	PAVIA005	PAVIA ENTERPRISES LLC	Courier Service	Clsd	$291.96	$0.00	
25-01112	10/02/25	IMPER005	IMPERIALE, JOHN	August Expenses	Clsd	$105.56	$0.00	
25-01114	10/02/25	TREAS040	TREASURER, STATE OF NJ	3rd Quarter Marriage License	Clsd	$25.00	$0.00	
25-01115	10/02/25	DYNAM010	DYNAMIC TESTING SERVICE	Call Out Drug Testing - DPW	Clsd	$320.00	$0.00	
25-01116	10/02/25	RIGGI005	RIGGINS, INC	Fuel	Clsd	$643.30	$0.00	
25-01117	10/03/25	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Clsd	$110.00	$0.00	
25-01118	10/03/25	NJNA0020	NJ NATURAL GAS	Monthly Invoice	Clsd	$501.11	$0.00	
25-01119	10/03/25	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel	Clsd	$1,168.12	$0.00	

Total Purchase Orders: 82 Total P.O. Line Items: 0 Total List Amount: $96,554.43 Total Void Amount: $0.00

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

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Utility Operating Fund	4-09	$47.50	$0.00	$0.00	$47.50
Current Fund	5-01	$23,701.71	$0.00	$0.00	$23,701.71
Utility Operating Fund	5-09	$6,249.66	$0.00	$0.00	$6,249.66
	Year Total:	$29,951.37	$0.00	$0.00	$29,951.37
General Capital Fund	C-04	$5,122.51	$0.00	$0.00	$5,122.51
Utility Capital Fund	C-08	$61,279.10	$0.00	$0.00	$61,279.10
	Year Total:	$66,401.61	$0.00	$0.00	$66,401.61
Trust Fund	T-17	$153.95	$0.00	$0.00	$153.95
Total Of All Funds:		$96,554.43	$0.00	$0.00	$96,554.43