

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. Commissioner Gieger and Commissioner Rice were present.

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

The Mayor stated to the best of his knowledge all requirements of the State Sunshine Law have been met. Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. Notice of this meeting is posted on the bulletin board located in the Borough Hall and the Borough’s website, and was published in the Beach Haven Times and the Asbury Park Press on December 20, 2024.

Motion to approve the minutes of the regular meeting held on September 15, 2025.

Motion: Commissioner Rice

Second: Commissioner Gieger

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 October 3, 2025.

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-22: FIRST READING - AN ORDINANCE AMENDING AN ORDINANCE ENTITLED, “CODE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, (1997)” IN CHAPTER 13, WHICH PERTAINS TO ZONING, AND CHAPTER 3, WHICH PERTAINS TO POLICE REGULATIONS

Motion to adopt: Commissioner Gieger

Second: Mayor Imperiale

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

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

Motion to open public discussion: Commissioner Rice

Second: Mayor Imperiale

Teri Naisby of 5 E 82nd St asked for examples of what stipends are used to pay and the maximum amount. Mayor Imperiale used an example of our Beach Badge Supervisor.

Mindy Berman of 15 W 80th St asked for the hourly salary of the Beach Badge Supervisor.

Kathy Ries of 29 Cedars Ave asked if stipends were similar to a bonus.

Fred Schragger of 7 E Salem Ave wants to know how people can view resolutions and ordinances.

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 #2025-23: SECOND 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 table: Mayor Imperiale

Second: Commissioner Rice

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

ORDINANCE #2025-24: SECOND READING – AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR THE MOVEMENT OF A HISORIC RESIDENTIAL STRUCTURE 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 table: Mayor Imperiale

Second: Commissioner Rice

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

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

Motion to table: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-112: AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN WATER/SEWER CHARGES

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-113: AUTHORIZING THE CANCELLATION OF TAXES DUE

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-114: 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

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

RESOLUTION #2025-115: AUTHORIZING THE 2025 BEST PRACTICES CHECKLIST OF 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 #2025-116 AUTHORIZING A LEASE AGREEMENT FOR A WATERCRAFT TO BE UTILIZED BY THE BOROUGH

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-117 AUTHORIZING CHANGE ORDER #2 – NJEIF #1509001-002 HARVEY CEDARS SFY 2017 TEST/PRODUCTION WELL PROJECT

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-118 AUTHORIZING CHANGE ORDER #3 – NJEIF #1509001-002 HARVEY CEDARS SFY 2017 TEST/PRODUCTION WELL PROJECT

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-119 ANNUAL APPOINTMENT FOR LAND USE BOARD MEMBERS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-120 ADOPTING A CYBER INCIDENT RESPONSE PLAN 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			
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RESOLUTION #2025-121 ADOPTING A TECHNOLOGY PRACTICES POLICY IN COMPLIANCE WITH THE CYBER JIF’S CYBER RISK MANAGEMENT PROGRAM’S INTERMEDIATE SECURITY GROUP STANDARDS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-122: AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE BOROUGH OF HARVEY CEDARS NO LONGER NEEDED FOR PUBLIC USE

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-123: 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 a small wedding ceremony on the 73rd Street Beach on October 25, 2025 at 11am. Only ten 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			

COMMISSIONER REPORTS/ TOPICS OF INTEREST

Mayor Imperiale gave an update on the hiring of a new Confidential Administrative Assistant that will be split between the police department and the borough administrative offices. The new employee will be starting in the next few weeks and we look forward to welcoming her.

Mayor Imperiale shared that during the last storm, he rode around with Chief Burnaford to survey the flooding and beaches. He is happy to report that the Borough faired well during the storm, despite some flooding in the usual areas. He also spoke about upcoming Harvey Cedars events – Veterans Day on Friday November 7th at 12 pm and Harvey Cedars Activity Committee Annual Wine Tasting at High Point Volunteer Fire Company on November 8th.

Commissioner Gieger was pleased to share about a bald eagle being seen throughout the park on the water tower and osprey nest. He also informed that the next phase of the Streetscape project is slated to start on October 27th being on the northwest side of the Boulevard. The dock project in Sunset Park should be finished for the Veteran’s Day Celebration.

Commissioner Rice would like to thank the ladies in the Borough officer for their continued hard work to keep everything in the town running smoothly. The finance department is working to look at the budget spending for upcoming budget transfers and start the budget for next year.

PRIVILEGE OF THE FLOOR

Mary Ellen Vatalaro (8408 Bay Terrace) – expressed concern about the historic house project and wanted explanation of why we did not proceed with the bond ordinance. The Commissioners explained that we were following legal advice and if the project changes in the future there will be more discussions.

Mindy Berman (15 W 80th St) – wanted to know what happened with the donation. Mayor Imperiale again explained that the commissioners are following legal advice.

Bob Palestri (4 E 73rd) – brought up the status of the Sisters property with the CAFRA and DEP approvals. Mayor Imperiale explained that the Borough has recently examined the master plan and zoning ordinances and at this time the commissioners will not be rezoning the property. A letter confirming the Commissioners stance on not re-zoning the property was sent to the Sisters of Charity, the Sisters of Charity’s professional team, and other interested parties.

Susan Ryan (8007 Bay Terrace) – asked if the nuns do not want to donate the house until settlement. Commissioner Gieger said that when the timing is correct our attorneys will work with their attorneys.

Fred Schragger (7 E Salem Ave) – wants an itemized list of costs for moving the house. He also thinks that there are potential legal problems with accepting the house.

Mary Ellen Vatalaro – asked about timing with the donation process of subdivision for the Land Use Board. Commissioner Rice said the Borough will not accept anything if there is any expectation of quid pro quo. Zoning Officer Ceci Morillo explained that even if there is CAFRA and DEP approvals, the subdivision will be done through the Harvey Cedars Land Use Board and the lots will be subject to the zoning requirements of the Borough.

Karen Stollen (3 W 82nd St) – asked about the timeline for the Streetscape Phase 3 project and then status of the HCH restaurant.

Mindy Berman- inquired about the resolution to approve a boat lease.

Kathy Ries (29 Cedars Ave) – inquired about how Harvest Cove aerators are accessed.

Mayor Imperiale asked local businesses to hang up a flyer advertising the Veteran’s Day event.

MOTION TO ADJOURN

Mayor Imperiale made the motion to adjourn.
Seconded by Commissioner Gieger
At 5:30 the meeting was adjourned.

Rebecca Wessler, Deputy Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2025-112

**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 2025 due to a water leak, and the Utility Collector investigated this usage and agreed to issue credits for this one occasion:

- McKenna, Jonh & Bucci, Linda - leak
- Shull, Robert & Cynthia - leak

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 based on the calculated 2025 average homeowner usage for the 3rd quarter:

ACCOUNT#	BILLING QUARTER	WATER CREDIT	SEWER CREDIT	GALLONS
600-0	3 rd QTR	\$827.15	\$293.04	154,600
373-0	3 rd QTR	\$230.28	\$55.24	55,212.5

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025

Rebecca Wessler, Deputy Municipal Clerk

RESOLUTION #2025-113

AUTHORIZING THE CANCELLATION OF TAXES DUE

WHEREAS the property located at 6 Camden Avenue was assessed in 2025 for \$2,880,000; and

WHEREAS the assessment was appealed to the Tax Court of New Jersey which reduced the assessment for 2025 to \$2,475,000; and

WHEREAS due to the stipulations of appeal, the Tax Collector desires to cancel the over billed 2025 tax amount and credit the overpayment to future taxes.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Harvey Cedars, County of Ocean, State of New Jersey, that the Tax Collector is hereby authorized to issue the following credits and adjustments:

Year	Block	Lot	Tax Amount to Cancel
2025	33	15	\$4,503.60
2026	33	15	\$2,251.80

BE IT FURTHER RESOLVED a copy of this resolution shall be forwarded to the Tax Collector, Chief Finance Officer, and Auditor.

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025.

Rebecca Wessler, Deputy Municipal Clerk

RESOLUTUON 2025-114

**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, Mara Silber (“Owner”) own certain real property located at 6800 Kent Place, also known as Block 41.01, Lot 25, 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. 5120-24 and 6564-25; and

WHEREAS, the parties engaged in settlement negotiations, and, as a result thereof, a settlement has been reached wherein the parties agreed to settle the appeals pursuant to the form of Stipulation of Settlement agreed upon between the parties, which is attached hereto as Exhibit A and incorporated herein by reference; 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 Council of the Borough of Ship Bottom, 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 Giger

Dated: October 20, 2025

Roll Call: Aye – Mayor Imperiale, Commissioner Gieger, Commissioner Rice

CERTIFICATION

I, Rebecca Wessler, Deputy 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 October 20, 2025.

Rebecca Wessler
Deputy Municipal Clerk

RESOLUTION #2025-115

**AUTHORIZING THE 2025 BEST PRACTICES CHECKLIST FOR
THE BOROUGH OF HARVEY CEDARS**

WHEREAS, the Best Practices Checklist was authorized through the Fiscal Year 2025 State Budget and is designed by Governor Christie's administration to provide standards by which local government officials can perform an assessment of municipal and county operations; and

WHEREAS, the Best Practices Checklist will determine how much of the municipality's final 5% of State aid payment will be disbursed based upon the scoring of the checklist; and

WHEREAS, a requirement of the checklist is for the governing body to acknowledge that the completed inventory was placed on an agenda of a public meeting to ensure that local officials have been apprised of all answers.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, hereby acknowledges and authorizes the completed Best Practices Checklist for the year 2025 completed and submitted by the Chief Financial Officer, a copy of which is on file in the office of the Municipal Clerk and is available for public inspection.

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025.

Rebecca Wessler, Deputy Municipal Clerk

RESOLUTION #2025-116

**AUTHORIZING A LEASE AGREEMENT FOR A WATERCRAFT TO BE UTILIZED
BY THE BOROUGH**

WHEREAS, the Borough is authorized to secure and enter leases of private property for public use; and

WHEREAS, the Borough requires the use of a watercraft at certain times to access and maintain its lagoon aquifers; and

WHEREAS, the annual cost of the lease authorized herein is lower than the threshold for the business registration certification requirement and the threshold for a direct purchase; and

WHEREAS, the Borough has elected to lease a certain 1981 Boston Whaler, with a 2008 Honda 50 hp motor, and 18 ft Load Rite trailer (collectively “Boat”), from the Owner, Justin Monnig, 7 James Thomas Road, Malvern, PA 19355 pursuant to the terms set forth herein; and

WHEREAS, the Borough has further determined the lease of the Boat protects the public health, welfare, and safety.

BE IT RESOLVED, by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey that the Borough is hereby authorized to sign a lease agreement with Justin Monnig, 7 James Thomas Road, Malvern, PA 19355 for a one (1) year term in the amount of \$2,000.00 beginning on November 1, 2025 through October 31, 2026.

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025.

Rebecca Wessler, Deputy Municipal Clerk

RESOLUTION #2025-116

**AUTHORIZING CHANGE ORDER #2 – NJEIF #1509001-002
HARVEY CEDARS SFY 2017 TEST/PRODUCTION WELL PROJECT**

WHEREAS, Quad Construction was awarded a contract for the SFY2017 Test/Production Well Project in the Borough of Harvey Cedars, pursuant to Resolution #2024-066 in the amount of (\$2,230,000.00) as per the bid received November 16, 2023; and

WHEREAS, after the bid, the Borough requested design changes as follows: After being awarded the contract, the Owner/Engineer requested multiple design changes as follows: (1) An additional column pipe was added to improve performance of the proposed well pump; and (2) A conflict with an existing lateral created the need for relocation to complete the manhole installation; and

WHEREAS, sufficient funds are available and certified by the Chief Financial Officer from the appropriation made by Ordinance #2017-05, Amended by Ordinance #2022-18, Account C-08-55-215-000-174 in the amount of Ninety-Nine Thousand One Hundred Ninety-One and Thirty-Three Cents (\$99,191.33)

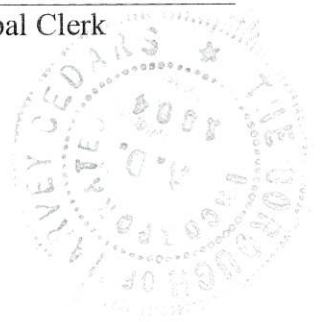
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars at a regular schedule meeting this 20 day of October 2025, that Quad Construction Company, 732 Eayrestown Road, Lumberton, NJ 08048 be and is hereby awarded Change Order #2 in the amount of Ten Thousand Two Hundred Eighty-Five Dollars (\$10,285.00) representing a .46% increase over the original contract price, for payment of the work required to complete the additional work items requested.

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy Municipal Clerk for the Borough of Harvey Cedars hereby certify that the foregoing Resolution 2025-116 was duly adopted by the Board of Commissioners at their meeting on Monday, October 20, 2025


Rebecca Wessler, Deputy Municipal Clerk





Owen, Little & Associates, Inc
443 Atlantic City Boulevard
Beachwood, NJ 08722
(732) 244-1090
www.owenlittle.com

CHANGE ORDER NUMBER - TWO

Project: SPY 2017 Test/Production Well Project
Municipality: Borough of Harvey Cedars
County: Ocean
OLA File No.: HC-24-WELL
Date: 10/6/2025
Contractor: Quad Construction Company, 732 Eayestown Rd, Lumberton, NJ 08048

In accordance with the project Supplementary Specification, the following are changes in the contract:

Location and Reason for Change (Attach Additional Sheets if Required) - After the new Well was drilled and well reports were performed, there was some discussion between the well driller and Anthony Bonasera (East Latitude) regarding installing additional column pipe to improve performance of the proposed well pump to be installed. See email discussions attached for associated cost proposals and the approved option that was selected. Also, when the new sewer line was being installed in the street, there was a conflict with an existing lateral that needed to be relocated in order to complete the manhole installation. The attached cost proposal from Shore Connection was approved by Frank Little and this work was completed as required. the below is the proposed cost for both of these changes.

ITEM	DESCRIPTION	QTY	CONTRACT		ASBUILT		
			UNIT PRICE	Amount	QTY INSTALLED	± QTY	AMOUNT ±
1	See above detailed description and attached breakdown		\$10,285.00	\$0.00	1 LS	1	\$10,285.00

AMOUNT OF ORIGINAL CONTRACT \$2,230,000.00 EXTRA \$10,285.00

ADJUSTED AMOUNT BASED ON CHANGE ORDER #1 \$2,329,191.33 REDUCTION \$0.00

ADJUSTED AMOUNT BASED ON CHANGE ORDER #2 \$2,339,476.33 TOTAL CHANGE \$10,285.00

% CHANGE IN CONTRACT 0.46%

Frank J. Little, Jr., P.E., P.P.C.M.E.

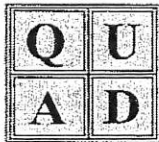
Date

Borough of Harvey Cedars

Date

Quad Construction Company

Date



Quad Construction Company
 732 Eayrestown Road, Lumberton, NJ 08048
 phone: 609-702-8000 facsimile: 609-702-8008

LUMP SUM CHANGE ORDER BREAKDOWN

PROJECT: SFY 2017 Test/Production Well Project

OWNER: Borough of Harvey Cedars

Date(s) Performed: TBD

Work Authorized By: Frank Little - Owen, Little & Assoc.

Description of Work: After the new Well was drilled and well reports were performed, there was some discussion between the well driller and Anthony Bonasera (East Latitude) regarding installing additional column pipe to improve performance of the proposed well pump to be installed. See email discussions attached for associated cost proposals and the approved option that was selected. Also, when the new sewer line was being installed in the street, there was a conflict with an existing lateral that needed to be relocated in order to complete the manhole installation. The attached cost proposal from Shore Connections was approved by Frank Little and this work was completed as required. The below is the proposed cost for both of these changes.

LABOR (Quad Construction)

Date	Work Description	Man Hours	Rate	Total
N/A		0	\$175.00	\$0.00
Total Labor				\$0.00

Material / Equipment

Item	Quantity	Unit Price	TOTAL
	LS	\$0.00	\$0.00
Total Materials / Equipment			\$0.00

Subcontractor(s)

Company	Quantity	Unit Price	TOTAL
Uni-Tech Drilling (Well Pump Design Change)	1 LS	\$6,850.00	\$6,850.00
Shore Connections (Relocate Sewer Lateral)	1 LS	\$2,500.00	\$2,500.00
	LS		\$0.00
	LS		\$0.00
	LS		\$0.00
Total Subcontractor(s)			\$9,350.00

** Includes one day of extra excavation for electrical work

Summary

Total Labor:	\$0.00	Plus 15% Markup	\$0.00
Total Material / Equipment:	\$0.00	Plus 15% Markup	\$0.00
Total Subcontractor(s):	\$9,350.00	Plus 10% Markup	\$10,285.00
TOTAL ADDITIONAL CHANGE FOR ABOVE WORK:			\$10,285.00

RESOLUTION #2025-118

**AUTHORIZING CHANGE ORDER #3 – NJEIF #1509001-002
HARVEY CEDARS SFY 2017 TEST/PRODUCTION WELL PROJECT**

WHEREAS, Quad Construction was awarded a contract for the SFY2017 Test/Production Well Project in the Borough of Harvey Cedars, pursuant to Resolution #2024-066 in the amount of (\$2,230,000.00) as per the bid received November 16, 2023; and

WHEREAS, after the bid, the Borough requested design changes as follows: After being awarded the contract, the Owner/Engineer requested multiple design changes as follows: (1) Relocate newly installed lights and add some additional low light around the exterior of the new building; (2) Install a “clam shell” parking lot instead of the planned asphalt paving and striping; and (3) Install a retaining wall and plant bed to match the one around the existing Township building; and

WHEREAS, sufficient funds are available and certified by the Chief Financial Officer from the appropriation made by Ordinance #2017-05, Amended by Ordinance #2022-18, Account C-08-55-215-000-174 in the amount of Ninety-Nine Thousand One Hundred Ninety-One and Thirty-Three Cents (\$99,191.33)

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars at a regular schedule meeting this 20th day of October 2025, that Change Order #3 is hereby awarded in the decreased amount of Twelve Thousand Two Hundred Forty Four Dollars and Thirty Three cents (\$12,244.33) representing a .55% decrease under the original contract price, for payment of the work required to complete the above mentioned changes to work items requested.

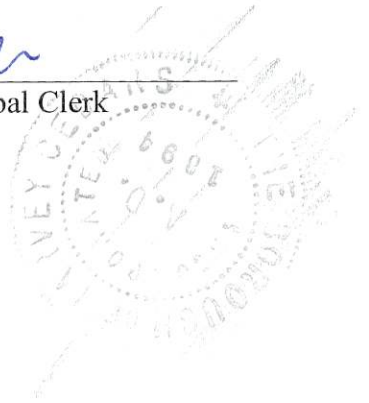
PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy Municipal Clerk for the Borough of Harvey Cedars hereby certify that the foregoing Resolution 2025-116 was duly adopted by the Board of Commissioners at their meeting on Monday, October 20, 2025



Rebecca Wessler, Deputy Municipal Clerk





Owen Little & Associates, Inc
443 Atlantic City Boulevard
Beachwood NJ 08722
(732) 244-1090
www.owenlittle.com

CHANGE ORDER NUMBER - THREE

Project: SFY 2017 Test/Production Well Project
Municipality: Borough of Harvey Cedars
County: Ocean
OLA File No.: HC-24-WELL
Date: 10/6/2025
Contractor: Quad Construction Company, 732 Eayrestown Rd, Lumberton, NJ 08048

In accordance with the project Supplementary Specification, the following are changes in the contract:

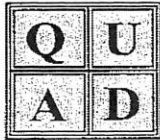
Location and Reason for Change (Attach Additional Sheets if Required) - After the contract work was completed, the Owner/Engineer requested a price quote to make the following changes: 1) Relocate newly installed lights and add some additional low light around the exterior of the new building, 2) install a "clam shell" parking lot instead of the planned asphalt paving and striping, and 3) install a retaining wall and plant bed to match the one around the existing Township building. The below and attached is a cost breakdown to provide the requested changes and includes the credit for the paved parking lot with striping and concrete urb. We will still be installing the concrete apron and approximately 65 LF of concrete curb.

ITEM	DESCRIPTION	QTY	CONTRACT		ASBUILT		
			UNIT PRICE	Amount	QTY INSTALLED	± QTY	AMOUNT ±
1	See above detailed description and attached breakdown		-\$12,244.33	\$0.00	1 LS	1	-\$12,244.33

AMOUNT OF ORIGINAL CONTRACT	\$2,230,000.00	EXTRA	\$0.00
ADJUSTED AMOUNT BASED ON CHANGE ORDER #1	\$2,329,191.33	REDUCTION	-\$12,244.33
ADJUSTED AMOUNT BASED ON CHANGE ORDER #2	\$2,339,476.33		
ADJUSTED AMOUNT BASED ON CHANGE ORDER #3	\$2,327,232.00		
% CHANGE IN CONTRACT	-0.55%	TOTAL CHANGE	-\$12,244.33

Frank J. Little, Jr., P.E., P.P., C.M.E.
 Borough of Harvey Cedars
 Date: 10/6/25
 Date: 10/30/25

Quad Construction Company Date



Quad Construction Company
 732 Eayrestown Road, Lumberton, NJ 08048
 phone: 609-702-8000 facsimile: 609-702-8008

LUMP SUM CHANGE ORDER BREAKDOWN

PROJECT: SFY 2017 Test/Production Well Project

OWNER: Borough of Harvey Cedars

Date(s) Performed: TBD

Work Authorized By: Frank Little - Owen, Little & Assoc.

Description of Work: After the contract work was mostly completed, the Owner/Engineer requested a price quote to make the following changes: 1) Relocate newly installed lights and add some additional low light around the exterior of the new building, 2) install a "clam shell" parking lot instead of the planned asphalt paving and striping, and 3) install a retaining wall and plant bed to match the one around the existing Township building. The below and attached is a cost breakdown to provide the requested changes and includes the credit for the paved parking lot with striping and concrete curb. We will still be installing the concrete apron and approximately 65 Lf of concrete curb.

LABOR (Quad Construction)

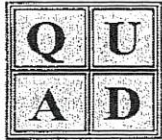
Date	Work Description	Man Hours	Rate	Total
TBD	3 days - 3 men Grade site w/shells	72	\$200.00	\$14,400.00
TBD	3 days - 3 men Retaining Wall	72	\$200.00	\$14,400.00
Total Labor				\$28,800.00

Material / Equipment

Item	Quantity	Unit Price	TOTAL
Clam Shells - Parking Lot	1 LS	\$4,738.24	\$4,738.24
Retaining Wall Paver Blocks	1 LS	\$3,000.00	\$3,000.00
3/4" Clean Stone	1 LS	\$900.00	\$900.00
Skid Steer - 3 Days Rental	1 LS	\$1,700.00	\$1,700.00
Mini Excavator - 3 Days Rental	1 LS	\$1,400.00	\$1,400.00
Total Materials / Equipment			\$11,738.24

Subcontractor(s)

Company	Quantity	Unit Price	TOTAL
ABS Electric	1 LS	\$7,413.96	\$7,413.96
			\$0.00
			\$0.00
Total Subcontractor(s)			\$7,413.96



Quad Construction Company
 732 Eayrestown Road, Lumberton, NJ 08048
 phone: 609-702-8000 facsimile: 609-702-8008

Summary

Total Labor:	\$28,800.00	Plus 15% Markup	\$33,120.00
Total Material / Equipment:	\$11,738.24	Plus 15% Markup	\$13,498.98
Total Subcontractor(s):	\$7,413.96	Plus 10% Markup	\$8,155.36
TOTAL ADDITIONAL CHANGE FOR ABOVE WORK:			\$54,774.33
CREDIT FOR DEDUCTING ASPHALT PAVING WORK and CONCRETE CURB (See Breakdown Below):			-67,019
TOTAL THIS CHANGE ORDER			(\$12,244.33)

CREDIT BREAKDOWN	
Asphalt Paving	
- Subcontractor Quote 545SY @ 90.80/SY	\$49,500.00
- Plus 10% Markup on Subs	\$4,950.00
Concrete Curb	
Deduct 150 LF of Curb @ 83.79 /LF (Quad Performed)	\$12,569.00
TOTAL CREDIT AMOUNT	\$67,019.00

RESOLUTION #2025-119

ANNUAL APPOINTMENTS FOR LAND USE BOARD MEMBERS

WHEREAS, the Board of Commissioners of the Borough of Harvey Cedars adopted Ordinance No. 2011-01 on February 4, 2011 establishing the Land Use Board of the Borough of Harvey Cedars; and

WHEREAS, said Ordinance requires the Mayor to appoint one Class II, six Class IV and four Alternative members and the majority of the Board of Commissioners shall appoint one Class III member; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor of the Borough of Harvey Cedars that the following appointments are made to the Harvey Cedars Land Use Board:

1. Alcides Andril to serve as Class IV member for a (4) year term unexpired term ending 12/31/2027.
2. Fred Bercari to serve as Alternate member #3 for a (2) year term ending 12/31/2027

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025.

Rebecca Wessler, Deputy Municipal Clerk

RESOLUTION #2025-120

**ADOPTING A CYBER INCIDENT RESPONSE
PLAN FOR THE BOROUGH OF HARVEY CEDARS**

WHEREAS the Board of Commissioners of the Borough of Harvey Cedars, Ocean County, New Jersey, desires to adopt a Cyber Incident Response Plan;

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 as follows:

1. That the governing body does hereby adopt the attached Borough of Harvey Cedars Incident Response Plan for the Borough of Harvey Cedars.
2. That the Mayor and Borough Clerk are hereby authorized to execute said policy on behalf of the Borough of Harvey Cedars.

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025.

Rebecca Wessler, Deputy Municipal Clerk

RESOLUTION #2025-121

**ADOPTING A TECHNOLOGY PRACTICES POLICY IN COMPLIANCE WITH
THE CYBER JIF'S CYBER RISK MANAGEMENT PROGRAM'S
INTERMEDIATE SECURITY GROUP STANDARDS**

WHEREAS the Borough of Harvey Cedars is a member of the Ocean County Joint Insurance Fund (JIF) which secures insurance protection through New Jersey Cyber Risk Management Fund; and

WHEREAS, through its membership in the Ocean JIF, the Borough of Harvey Cedars enjoys cyber liability insurance coverage to protect the Borough of Harvey Cedars from potential devastating costs associated with a cyber related claim; and

WHEREAS, in an attempt to prevent as many cyber related claims as possible, the New Jersey Cyber Risk Management Fund developed and released to its members the NJ Cyber JIF Technology Practices Policy; and

WHEREAS, the NJ Cyber JIF Technology Practices Policy outlines a set of best practices and standards broken out into Basic Security Group, Intermediate Security Group, and Advanced Security Group standards that if adopted and followed will reduce many of the risks associated with the use of technology by the Borough of Harvey Cedars; and

WHEREAS, in addition to the reduction of potential claims, implementing the following best practices and standards will enable the Borough of Harvey Cedars to claim reimbursement of a paid insurance deductible in the event the member files a claim against the Borough of Harvey Cedars' cyber insurance policy, administered through the Ocean County JIF and the New Jersey Cyber Risk Management Fund.

NOW THEREFORE BE IT RESOLVED, that the Borough of Harvey Cedars does hereby adopt the following Technology Practices Policy, a copy of which is attached hereto and incorporated herein by reference, in accordance with Intermediate Security Group of the NJ Cyber JIF Risk Management Fund. Asset Management Data Management Account Management Vulnerability Management Defensive Tools & Strategies 3rd Party Risk Management Policies and Procedures

BE IT FURTHER RESOLVED, that a copy of this resolution along with all required checklists and correspondence be provided to the Ocean County Joint Insurance Fund Underwriter for their consideration and approval.

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025.

Rebecca Wessler, Deputy Municipal Clerk

RESOLUTION #2025-122

**AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE
BOROUGH OF HARVEY CEDARS NO LONGER NEEDED FOR PUBLIC USE**

WHEREAS pursuant to NJSA 40A:11-36 the governing body may by resolution authorize the sale of personal property no longer needed for public use by sealed bid or public auction; and

WHEREAS pursuant to Local Finance Notice No. 2008-09 a public auction is authorized to be held with an online vendor; and

WHEREAS the Borough of Harvey Cedars is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS the Board of Commissioners is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

WHEREAS the Municipal Clerk is hereby authorized and directed to conduct the Sale and shall publish a legal advertisement in the official newspaper informing the public as to the nature of the items being sold and how to obtain more information on the sale as required by N.J.S.A.40A:11-36 et seq.; and

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

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to and in accordance with the terms and conditions of the Sourcewell Contract (previously known as NJPA) member #83071. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com.
- (2) The sale will be conducted online and the address of the auction site is www.govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) List of the surplus property no longer needed for public use is as follows:
 - Prior year beach badges
 - Makita Radial Saw
 - Enclosed Military Trailer
 - Utility Trailer
 - Kohler Portable Generator
 - Craftsman Toolbox
 - DeWalt Tools & Batteries (Assorted)
 - 2 – Face Cords of Firewood
 - 2 - Air Compressors
 - Crash Traffic Trailer
 - Miller Welder
 - Stick Welder
 - Rear Seats for Ford Explorer
 - 2 – Vehicle Shotgun Mounts
 - 3 – Ford Explorer Car Seats – Year Unknown
 - 4 - E-Plex electronic locks
 - Camera service – no hard drive
 - HP Office Jet Pro 901se #TH178271W printer
 - IBM Wheelwriter 1000 #11NHD42 typewriter
 - LG Monitor #911UXQAG5004
 - Dell Monitor #CN05Y2327161845QAL6F
 - Dell Monitor #MX-0DC370-70715069Q-0NWL
 - Surveillance system monitor
 - Gamber Johnson Mag Dock CF-31 #I08211AAE040 – vehicle computer docking station
 - (2) Panasonic CF-WEB184 vehicle computer docking station
 - HINT vehicle computer brackets
 - (3) keyboards
 - HP Pro #MXL4141SQV computer – no hard drive
 - VSC – 1220 portable speed limit sign
 - Misc L-3 MVR equipment (in car camera)

- Laser Jet pro – P1102w - printer
- (5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough of Harvey Cedars reserves the right to accept or reject any bid submitted.

PASSED ON: October 20, 2025

CERTIFICATION

I, Rebecca Wessler, Deputy 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 20, 2025.

Rebecca Wessler, Deputy Municipal Clerk

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	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
24-00968	08/21/24	VOGUE005	VOGUE CONSTRUCTION CO., IN rock for park	Open	\$177.50	\$0.00	
24-01140	10/09/24	UNIVE020	UNIVERSAL SUPPLY COMPANY, Pickleball ramp supplied	Open	\$296.85	\$0.00	
24-01333	12/06/24	UNIVE020	UNIVERSAL SUPPLY COMPANY, Park bathroom pillars	Open	\$11.82	\$0.00	
25-00184	02/13/25	TONYS005	TONY'S GENERAL MECHANDISE Eldrich Arias-Bringas allowanc	Open	\$259.95	\$0.00	
25-00355	04/02/25	GLOCK020	GLOCK, INC Glock Instructor Course	Open	\$300.00	\$0.00	
25-00362	04/02/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN streets and roads	Open	\$175.39	\$0.00	
25-00486	05/02/25	ATLAN100	ATLANTIC TACTICAL Tactical Equipment	Open	\$18.00	\$0.00	
25-00511	05/08/25	UNIVE020	UNIVERSAL SUPPLY COMPANY, railing sleeve park bathrooms	Open	\$266.94	\$0.00	
25-00517	05/08/25	UNIVE020	UNIVERSAL SUPPLY COMPANY, park bath pillars	Open	\$2,105.18	\$0.00	
25-00554	05/16/25	SREG0020	S REGIONAL BOARD OF EDUCAC 2025-2026 Reg. School Taxes	Open	\$232,909.33	\$0.00	B
25-00569	05/21/25	GEORG005	GEORGIA GOLF CONSTRUCTION herbicides and pesticides	Open	\$1,500.00	\$0.00	
25-00692	06/17/25	LONG0010	LONG BEACH TOWNSHIP Motorcycle	Open	\$5,500.00	\$0.00	
25-00732	06/27/25	MAACO025	MAACO COLLISION REPAIR 2025 Police Vehicle	Open	\$3,549.95	\$0.00	
25-00742	07/01/25	TOWNS010	TOWNSEND, EDMUND Adv FA/BLS recert	Open	\$781.50	\$0.00	
25-00745	07/01/25	STRET005	STRETCH CLEANING & RESTOR Cleaning Services	Open	\$1,650.00	\$0.00	
25-00788	07/11/25	JOHNN010	UNITED SITE SERVICES portable units	Open	\$9.00	\$0.00	
25-00813	07/17/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN beach maintenance	Open	\$40.99	\$0.00	
25-00841	07/22/25	WESSL010	WESSLER, REBECCA Petty Cash	Open	\$90.91	\$0.00	
25-00856	07/24/25	UNIVE020	UNIVERSAL SUPPLY COMPANY, buildings and grounds	Open	\$54.69	\$0.00	
25-00875	07/29/25	MIRAC010	MIRACLE CHEMICAL COMPANY chlorine	Open	\$862.25	\$0.00	
25-00876	07/29/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN shop supplies	Open	\$68.12	\$0.00	
25-00878	07/29/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN PD repairs	Open	\$165.00	\$0.00	
25-00881	07/30/25	MAACO025	MAACO COLLISION REPAIR Paint	Open	\$1,704.85	\$0.00	
25-00992	09/02/25	BADGE005	BADGEANDWALLET.COM Ptl. Badge	Open	\$256.50	\$0.00	
25-01007	09/03/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Buoys	Open	\$50.38	\$0.00	
25-01015	09/08/25	PACEA005	PACE ANALYTICAL SERVICES, LI water testing	Open	\$1,696.00	\$0.00	
25-01040	09/17/25	WATER020	CORE & MAIN LP Boxes and Curb Stops	Open	\$8,238.44	\$0.00	
25-01042	09/17/25	HOME0010	HOME DEPOT/GECF buildings and shop	Open	\$2,086.19	\$0.00	
25-01043	09/17/25	HOME0010	HOME DEPOT/GECF water supplies	Open	\$1,448.12	\$0.00	
25-01044	09/17/25	HOME0010	HOME DEPOT/GECF streets and roads	Open	\$639.82	\$0.00	
25-01046	09/17/25	GARDE030	NATIONAL HIGHWAY PRODUCTS street sign	Open	\$589.11	\$0.00	
25-01052	09/18/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Police Dept Supplies	Open	\$42.53	\$0.00	
25-01076	09/23/25	COMCA010	COMCAST CABLE Monthly Invoice - W&S	Open	\$505.96	\$0.00	
25-01078	09/25/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Police Supplies	Open	\$103.37	\$0.00	
25-01086	09/26/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Ceiling Fan	Open	\$361.27	\$0.00	
25-01089	09/29/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Clothing Allowance	Open	\$28.98	\$0.00	
25-01090	09/29/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Clothing Allowance	Open	\$23.98	\$0.00	
25-01095	09/30/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Office Supplies	Open	\$89.39	\$0.00	
25-01097	09/30/25	CHERR005	CHERRY VALLEY TRACTOR SALI o rings	Open	\$11.28	\$0.00	
25-01099	09/30/25	SHOWC005	SHOWCASE SPORTS water dept shirts/sweatshirt	Open	\$1,416.00	\$0.00	
25-01104	10/01/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Tail Light	Open	\$39.99	\$0.00	
25-01105	10/01/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Rain Gear	Open	\$367.32	\$0.00	
25-01106	10/01/25	MORIL005	MORILLO, CECILIA Miles for Zoning	Open	\$46.50	\$0.00	
25-01107	10/01/25	AMAZO005	AMAZON CAPITAL SERVICES, IN Office Supplies	Open	\$51.45	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-01108	10/01/25	TUCKE010 TUCKERTON LUMBER COMPAN	^ dock	Open	\$492.38	\$0.00	
25-01110	10/02/25	HOMBE005 HOMBERG, MICHELLE	Mileage Reimbursement	Open	\$22.82	\$0.00	
25-01113	10/02/25	COUNT020 COUNTY OF OCEAN	County Tax Payment	Open	\$2,016,586.10	\$0.00	
25-01120	10/06/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Handicap Door Switch	Open	\$35.70	\$0.00	
25-01121	10/06/25	SHORE060 SHORE PROMOTIONS	2025 Wine Glasses	Open	\$904.10	\$0.00	
25-01126	10/07/25	HOME0010 HOME DEPOT/GE CF	dock	Open	\$1,944.23	\$0.00	
25-01129	10/07/25	TUCKE010 TUCKERTON LUMBER COMPAN	^ road signs	Open	\$430.40	\$0.00	
25-01130	10/07/25	GOLD0010 GOLD TYPE BUSINESS MACHIN	July August 2025 E-Ticket	Open	\$101.15	\$0.00	
25-01131	10/07/25	CAUSE020 CAUSEWAY GLASS	boro hall glass	Open	\$138.56	\$0.00	
25-01132	10/08/25	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	\$70.46	\$0.00	
25-01133	10/08/25	COMCA010 COMCAST CABLE	Monthly Invoice - Pol Spc Vid	Open	\$29.91	\$0.00	
25-01134	10/08/25	TWPO0010 TWP OF STAFFORD	Monthly Services - September	Open	\$269.00	\$0.00	
25-01135	10/08/25	BRTTE005 BRT TECHNOLOGIES LLC	Assessor Postcards	Open	\$763.11	\$0.00	
25-01136	10/08/25	GANNE010 GANNETT NEW JERSEY NEWSP	Monthly Invoice	Open	\$157.43	\$0.00	
25-01137	10/08/25	DYNAM010 DYNAMIC TESTING SERVICE	Random Drug Testing - DPW	Open	\$570.00	\$0.00	
25-01139	10/14/25	TENNA005 TENNANT MAGEE LAW	Legal Fees	Open	\$6,955.00	\$0.00	
25-01141	10/14/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Open	\$146.85	\$0.00	
25-01142	10/14/25	MEADO020 MEADOWBROOK INDUSTRIES LI	September Trash & Recycling	Open	\$32,949.15	\$0.00	
25-01144	10/14/25	VERIZ030 VERIZON WIRELESS - CELL	Police Cell Phones	Open	\$772.89	\$0.00	
25-01145	10/14/25	VERIZ040 VERIZON WIRELESS MDTs	Police MDT's	Open	\$172.06	\$0.00	
25-01147	10/14/25	ACTIO005 ACTION UNIFORM CO, LLC	Ackermann initial issue	Open	\$3,183.00	\$0.00	
25-01148	10/14/25	STOF0010 ST OF NJ - PWT DIV OF TAXATIO	Quarterly Water Tax	Open	\$453.96	\$0.00	
25-01149	10/14/25	MIRAC010 MIRACLE CHEMICAL COMPANY	chlorine delivery	Open	\$722.40	\$0.00	
25-01151	10/14/25	GLOCK020 GLOCK, INC	MacCorkle MOS Ins. Training	Open	\$500.00	\$0.00	
25-01155	10/14/25	NJDC0010 NJ DCA	3rd Qtr 2025 Permits	Open	\$2,236.00	\$0.00	
25-01156	10/14/25	DASTI010 DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Open	\$700.00	\$0.00	
25-01158	10/14/25	MAGEL010 LINE SYSTEMS	Final Bill	Open	\$1,400.78	\$0.00	
25-01159	10/15/25	COUNT030 COUNTY ALARM SYSTEMS & TE	Alarm System	Open	\$540.00	\$0.00	
25-01161	10/17/25	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice - BH	Open	\$17.98	\$0.00	
25-01162	10/17/25	LISIE005 LISIEWSKI, CHRISTINE	Reimbursements	Open	\$49.05	\$0.00	
25-01167	10/18/25	QUINL005 QUINLAN, ESQ., KEVIN	Monthly Invoices	Open	\$302.50	\$0.00	
25-01168	10/18/25	COUNT010 COUNTY OF OCEAN	Traffic Signal Maint 3rd qtr	Open	\$594.77	\$0.00	
25-01169	10/18/25	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Open	\$990.29	\$0.00	
25-01170	10/18/25	RIGGI005 RIGGINS, INC	Fuel	Open	\$623.56	\$0.00	
25-01171	10/18/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	\$6,433.38	\$0.00	
25-01172	10/18/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	\$7,381.27	\$0.00	
25-01173	10/18/25	TRINI005 TRINITY CODE INSPECTIONS, LI	Construction Inspection Fees	Open	\$7,563.00	\$0.00	
25-01176	10/20/25	COMCA010 COMCAST CABLE	Monthly Invoice - B&Gs	Open	\$355.40	\$0.00	
25-01177	10/20/25	COMCA010 COMCAST CABLE	Monthly Invoice - W&S	Open	\$505.96	\$0.00	

Total Purchase Orders:	83	Total P.O. Line Items:	0	Total List Amount:	\$2,368,655.40	Total Void Amount:	\$0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	\$2,327,560.28	\$0.00	\$2,327,560.28	\$0.00	\$0.00	\$2,327,560.28
Utility Operating Fund	5-09	\$24,299.67	\$0.00	\$24,299.67	\$0.00	\$0.00	\$24,299.67
	Year Total:	\$2,351,859.95	\$0.00	\$2,351,859.95	\$0.00	\$0.00	\$2,351,859.95
General Capital Fund	C-04	\$10,344.85	\$0.00	\$10,344.85	\$0.00	\$0.00	\$10,344.85
Trust Fund	T-17	\$6,450.60	\$0.00	\$6,450.60	\$0.00	\$0.00	\$6,450.60
Total Of All Funds:		\$2,368,655.40	\$0.00	\$2,368,655.40	\$0.00	\$0.00	\$2,368,655.40

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 October 20, 2025 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: October 20, 2025