

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 October 20, 2025..

Motion: Commissioner Rice

Second: Commissioner Gieger

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

ORDINANCE #2025-26: AN ORDINANCE AMENDING AN ORDINANCE ENTITLED “CODE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY” IN CHAPTER 8, WHICH PERTAINS TO TRAFFIC

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-124: OPPOSING NJ OFFSHORE OIL & GAS ACTIVITIES

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-125: AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE “DWI & DRE” PROGRAMS

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-126: AWARD CONTRACT FOR FENCING UNDER NEW JERSEY STATE CONTRACT

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

RESOLUTION #2025-127: AWARD CONTRACT FOR SOLID WASTE AND RECYCLABLE MATERIAL COLLECTION AND DISPOSAL 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 #2025-128: AUTHORIZING THE CANCELLATION AND REFUND 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 #2025-129: AUTHORIZING TRANSFER OF FUNDS

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-131: AUTHORIZING EXECUTION OF INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF OCEAN FOR PURCHASE OF MATERIALS AND SUPPLIES FOR THE 2026 ROAD & TRAFFIC LIGHT MAINTENANCE (SCHEDULE “C”)

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-132: APPROVING THE CERTIFIED LIST OF ALL VOLUNTEER MEMBERS WHO QUALIFIED FOR CREDIT UNDER THE LOSAP PROGRAM FOR THE YEAR 2024

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION #2025-133: AMEND 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 #2025-135: BILLS

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 #2025-134: HONORING JOHN TILTON FOR HIS YEARS OF DEDICATED SERVICE TO THE HARVEY CEDARS LAND USE BOARD

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 the field by Rushmore Soccer on the following dates from 9am-12pm: July 6th-July 10th, July 13th-July 17th, July 20th-July 24th, July 27th-July 31st, and August 17th-21st. This is a returning camp.
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 the field by David Brothers NJ All Star Lacrosse on the following dates from 9am-12pm: August 3rd-August 6th and August 10th-August 13th. This is a returning camp.
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 shared that he met with Ocean County Commissioner Frank Sadeghi to discuss potential grant money that could cover an updated sound system in Borough Hall. The upgrades would help the borough become ADA compliant.

Commissioner Gieger stated that holiday lights and decorations would start to go up around the borough the week after Thanksgiving. He also shared that the Department of Public Works is in the process of revitalizing the boat ramp in Sunset Park to alleviate the boat traffic at Kinsey Cove.

Commissioner Gieger gave a brief update on the current phase of the Streetscape Project. He confirmed that the paving schedule had been adjusted to the spring.

Commissioner Rice thanked all who attended the Harvey Cedars Activity Committee’s Annual Wine Tasting event. He shared that the event had 140 attendees.

PRIVILEGE OF THE FLOOR

Jim Fritz – 1 W. 82nd Street - questioned the procedure behind the pick-up of “white goods” such as large appliances. Commissioner Gieger stated that the scheduling of pick-ups is done through the Department of Public Works. He added that the pick-ups are scheduled to allow for one day of pick-ups every so often to lessen the amount of machinery usage throughout the borough.

Kim DiDonato – 1 E. Burlington Avenue – questioned if a Zoom option would ever be available for Borough meetings. Mayor Imperiale shared that the equipment and set-up are expensive.

Arthur Ballinger – 4 W. 77th Street – presented the Board of Commissioners with photos of every day of the new well construction behind the Borough Hall.

Fred Schragger - 7 E Salem Ave – questioned why \$40,000.00 was being transferred into the legal budget line. Mayor Imperiale shared that the costs accrued with ordinance re-writes and contracts.

MOTION TO ADJOURN

Mayor Imperiale made the motion to adjourn.
Seconded by Commissioner Gieger
At 4:57the meeting was adjourned.

Rebecca Wessler, Deputy Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

RESOLUTION #2025-124

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, OPPOSING NEW JERSEY OFFSHORE OIL AND GAS ACTIVITIES

WHEREAS, on January 8, 2019, the Federal Bureau of Ocean Energy Management (BOEM) announced in the Federal Register notice the release of their Draft Proposed Program (DPP) for the 2019-2024 Outer Continental Shelf Oil and Gas Leasing Program. BOEM is requesting public comment on the DPP as well as formal scoping for a Programmatic Environmental Impact Statement for the 2019-2024 Program; and

WHEREAS, the Borough of Harvey Cedars hereby acknowledges that the residents of Harvey Cedars desire a healthy, thriving, and sustainable future for themselves, future generations, and our ocean; and

WHEREAS, this new draft proposed oil and gas leasing plan includes the entire Atlantic Ocean from Maine to Florida, including the waters off New Jersey within 3 miles of public beaches, as well as including other ocean areas totaling some 90% of US ocean waters; and

WHEREAS, New Jersey boasts over 127 miles of beautiful ocean coastline and hundreds of miles of back-bays, estuaries, and other waterways connected to the Atlantic Ocean; and

WHEREAS, the Jersey Shore is essential to the health of our communities, environment and the thriving economy of New Jersey; and

WHEREAS, the physical, hydrodynamic, and biological characteristics of the ocean off the Jersey Shore are unique in the world, as more than 300 species of fish, nearly 350 species of birds, 5 species of sea turtles, and many marine mammals such as 20 species of whales and dolphins, 1 species of porpoise, and 4 species of seals, frequent this region.

Nine endangered species, four of which are whales, can be found in these ocean waters, including the Atlantic Right Whale, one of the world's most endangered marine mammals. The region also serves as an essential migratory pathway for many of these species; and

WHEREAS, the Jersey Shore sustains the economy of the region with its bounty of natural resources and intrinsic values for millions of people through tourism, which brings more than \$32 billion to NJ's economy each year and provides jobs to more than 500,000 people; and

WHEREAS, recreational and commercial fisheries in NJ provide enormous economic benefits, including revenue, food production, and recreational activities. In 2014, recreational fishing supported nearly 20,000 jobs and resulted in \$2 billion of retail sales. Commercial fishing supports nearly 7,300 jobs and provides \$152 million in landings, not including restaurants and retail sales; and

WHEREAS, current estimates of the amount of technically recoverable oil off the entire Atlantic coast from Maine to Florida would only last the nation approximately 229 days, and the amount of technically recoverable gas would only last approximately 562 days; and

WHEREAS, offshore oil and gas development, causes substantial environmental impacts, including: (a) onshore damage due to infrastructure, (b) water pollution from drilling muds and the water brought-up from a well with oil and gas (called "produced waters"), (c) noise from seismic surveys, (d) air pollution, and (e) oil spills; and

WHEREAS, the harmful environmental consequences of offshore oil and gas exploration and development are serious and threatens the environmental and economic assets of New Jersey; and

WHEREAS, The BP Horizon disaster in the Gulf of Mexico (2010) is clear evidence of the dangers associated with offshore drilling, including costing the lives of 11

people, devastating coastal economies and countless livelihoods, and killing countless marine animals, as well as continuing to cause harm to marine life as documented by a steady flow of studies; and

WHEREAS, Federal Administration officials are also weakening protection of ocean resources by undermining rules and regulations, cutting funding sources for spill response; and

WHEREAS, oil spills travel vast distances, and the Gulf Stream and Labrador Ocean Current all flow toward New Jersey making the region vulnerable to impacts from spills anywhere in the Atlantic Ocean; and

WHEREAS, within 5 days of the release of the DPP Governor Scott from Florida was able to convince Department of Interior Secretary Zinke to remove Florida from further consideration for drilling due to the importance of coastal tourism to that state and NJ shares this same economic dependence on tourism and clean ocean economies; and

WHEREAS, bi-partisan opposition against drilling off the New Jersey coast has included every Governor since 1985, and a majority of the congressional delegation and most coastal towns; and

WHEREAS, in the January 18 2018, BOEM Federal Register to requests comments on the Draft Proposed Program (DPP) and scoping comments for the Programmatic Environmental Impact Study; and

WHEREAS, energy conservation and efficiency measures can significantly reduce the nation's need to explore and drill for nonrenewable resources, such as oil and natural gas; and

WHEREAS, coastal municipalities have a profound interest in maintaining strong federal protections for our nation's coastal environment, as well as the economic and social benefits it supports;

WHEREAS, as elected representatives of Berkeley Township, we have a significant responsibility to provide leadership which will seek to protect our coastal economy and a healthy ocean to strengthen our New Jersey coast and ocean:

NOW, THEREFORE, BE IT RESOLVED, that on this 17th day of November 2025, the Borough of Harvey Cedars, County of Ocean, State of New Jersey hereby opposes offshore oil and gas exploration and drilling activities that would affect the coast of New Jersey, and calls upon Secretary of the Interior Ryan K. Zinke who oversees the Bureau of Ocean Energy Management to withdraw New Jersey and the entire Atlantic Ocean from consideration for the offshore oil and gas exploration, development, or drilling.

PASSED ON: November 17, 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 November 17, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-125

**AUTHORIZING THE BOROUGH OF HARVEY CEDARS TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR
THE “DWI & DRE” PROGRAMS**

WHEREAS the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1 et. seq., authorizes two or more governmental entities to enter into a mutual service agreement for the provision of certain governmental services when approved by resolution under NJSA 40A:65-5; and

WHEREAS the Driving While Intoxicated Enforcement Program (DWIEP) is a traffic safety program run by the Ocean County Prosecutor’s Office for the purpose of identifying and removing intoxicated drivers from the roadways; and

WHEREAS the Drug Recognition Expert Callout Program (DRECP) is a traffic safety program run by the Ocean County Prosecutor’s Office for the purpose of utilizing a DRE callout Program to assist with identifying and removing intoxicated drivers from the roadways; and

WHEREAS these programs receive funding from the State of New Jersey and the County of Ocean; and

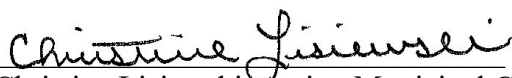
WHEREAS it is the desire of the Board of Commissioners of the Borough of Harvey Cedars to enter into two (2) agreements with the County of Ocean for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Borough of Harvey Cedars to the DWIEP and the DRECP.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized to execute Shared Services Agreement with Ocean County for the Driving While Intoxicated Enforcement Program, and the Drug Recognition Expert Callout Program, copies of which are on file in the Municipal Clerk’s office, effective October 1, 2025 through September 30, 2026.

PASSED ON: November 17, 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 November 17, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-126

AWARD CONTRACT FOR FENCING UNDER NEW JERSEY STATE CONTRACT

WHEREAS, the Borough of Harvey Cedars is in need of fence and supplies; and

WHEREAS, Consolidated Steel and Aluminum Fence Company, Inc., 316 North 12th Street, Kenilworth, NJ 07033 has the desired fence and supplies and is under New Jersey State Contract #88680, T-0640; and

WHEREAS, it is the desire of the governing body to award a contract fence and supplies to Consolidated Steel and Aluminum Fence Company, Inc. in the amount of \$13,074.07; and

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury.

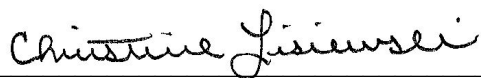
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars does hereby award a contract for fence and supplies to Consolidated Steel and Aluminum Fence Company in the amount of \$13,074.07 per New Jersey State Contract #88680, T-0640.

BE IT FURTHER RESOLVED that a certificate of availability of funds, executed by the Chief Financial Officer is annexed hereto and the line items appropriation which constitutes the availability of funds for this contract is 5-01-44-933-000-925 Sunset Park - Windscreens.

PASSED ON: November 17, 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 November 17, 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

Consolidated Steel and Aluminum Fence Company, Inc.
316 North 12th Street
Kenilworth, NJ 07033

for fence and supplies in the amount of \$13,074.07. Funds for certification are therefore being made available and certified against the appropriation for General Capital:

5-01-44-933-000-925 Sunset Park – Windscreens

Total amount of contract: \$13,074.07

Amount certified: \$13,074.07

Dated: November 17, 2025

Rebecca Wessler, CFO

RESOLUTION #2025-127

**AWARD CONTRACT FOR SOLID WASTE AND RECYCLABLE
MATERIAL COLLECTION AND DISPOSAL
FOR THE BOROUGH OF HARVEY CEDARS**

WHEREAS the Borough of Harvey Cedars duly advertised for the receipt of bids for solid waste collection and disposal and for recyclable material collection and disposal for residential and commercial properties; and

WHEREAS in response to the invitation to bidders, on November 6, 2025 one (1) bid was received; and

WHEREAS it is in the opinion of the Borough that the lowest qualified bid be accepted for same; and

WHEREAS Meadowbrook Industries, LLC, 800 East Grand Street, Elizabeth, NJ 07201 gave the lowest qualified bid for solid waste and recyclable material collection and disposal; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars this 17th day of November, 2025 for the reasons aforesaid, that a contract be and is hereby awarded to:

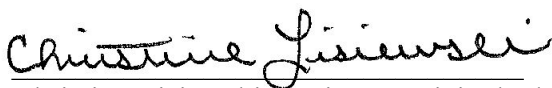
Meadowbrook Industries, LLC
800 East Grand Street
Elizabeth, NJ 07201

for solid waste collection and disposal for a 3-year period commencing January 1, 2026 and ending December 31, 2028 in an aggregate amount not to exceed One Million Seventy-Five Thousand Dollars (\$1,075,000.00) for trash collection and for recyclable collection as per the bid documents received November 6, 2025.

PASSED ON: November 17, 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 November 17, 2025.



Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-128

AUTHORIZING THE CANCELLATION AND REFUND OF TAXES DUE

WHEREAS the property located at 6800 Kent Place was assessed in 2024 and 2025 for \$4,165,500; and

WHEREAS the assessment was appealed to the Tax Court of New Jersey which reduced the assessment for 2024 and 2025 to \$3,700,000; and

WHEREAS due to the stipulations of appeal, the Tax Collector desires to cancel and refund the over billed 2024 and 2025 tax amount.

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 refund and adjustments:

Year	Block	Lot	Tax Amount to Cancel
2024	33	15	\$5,023.13
2025	33	15	\$7,476.65
2026	33	15	\$2,482.54

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

PASSED ON: November 17, 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 November 17, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-129

AUTHORIZING TRANSFER OF FUNDS

WHEREAS, the date of this resolution is within the last two months of the calendar year 2025, and the first three months of the calendar year 2026; and

WHEREAS, N.J.S.A. 40A:4-58 provides for the making of transfers between budget appropriations during the five month period beginning November.

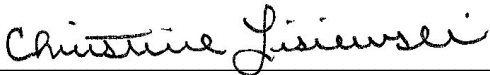
NOW, THEREFORE, BE IT RESOLVED (Not less than two-thirds of all members of the governing body affirmatively confirming) that the following transfers be and the same hereby are made between budget appropriations accounts in the 2025 budget.

<u>CURRENT</u>	<u>FROM:</u>	<u>TO:</u>
Administrator S&W	\$10,000.00	
Director of Public Affairs OE		\$1,500.00
Municipal Clerk OE		\$4,500.00
Computer Data Procession OE		\$3,000.00
Legal Services		\$40,000.00
Police S&W	\$40,700.00	
Office of Emergency Management S&W	\$2,000.00	
Road Repair and Maintenance S&W		\$1,078.38
Vehicle Maintenance S&W	\$1,078.38	
Vehicle Maintenance OE		\$2,000.00
Recreation S&W		\$64.70
Recreation OE	\$64.70	
Parks OE	\$2,500.00	
Beaches S&W		\$4,200.00
Municipal Court OE		\$1,000.00
Public Defender OE	\$1,000.00	

PASSED ON: November 17, 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 November 17, 2025.


Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-131

**AUTHORIZING EXECUTION OF INTERGOVERNMENTAL AGREEMENT
WITH THE COUNTY OF OCEAN
FOR PURCHASE OF MATERIALS AND SUPPLIES
FOR THE 2026 ROAD & TRAFFIC LIGHT MAINTENANCE
(SCHEDULE "C")**

WHEREAS, the County of Ocean has created and established a program to assist municipalities and governmental agencies in the repair and maintenance of municipal streets and property in addition to providing certain materials and supplies in connection therewith; and

WHEREAS, the governing body of the Borough of Harvey Cedars has requested the County to provide certain materials and supplies for the maintenance of roads, property and traffic signals within the municipality for the year 2026 at a cost not to exceed **\$11,000.00**; and

WHEREAS, the Borough of Harvey Cedars wishes to enter into an agreement with the County for the provision of these services.

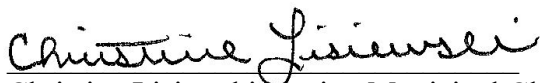
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF HARVEY CEDARS, STATE OF NEW JERSEY as follows:

1. The Mayor and Clerk of the Borough of Harvey Cedars are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of materials, supplies and services in an amount not to exceed \$11,000.00 as more specifically set forth in that Agreement and to be allocated as follows:
 - a. Ocean County Road Department **\$ 10,000.00**
 - b. Ocean County Engineering Department **\$ 1,000.00**
2. A copy of the Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2026. Sufficient funds have been appropriated and are available for this purpose in the 2026 municipal budget.

PASSED ON: November 17, 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 November 17, 2025.



Christine Lisiewski, Acting Municipal Clerk

RESOLUTION #2025-132

**APPROVING THE CERTIFIED LIST OF ALL VOLUNTEER MEMBERS WHO
QUALIFIED FOR CREDIT UNDER THE LOSAP PROGRAM FOR THE YEAR
2024**

WHEREAS, Ordinance #2001-08 of the Borough of Harvey Cedars implemented the Length of Service Award Program (LOSAP) for the High Point Volunteer Fire Company and was passed by voters by a referendum on November 6, 2001; and

WHEREAS, pursuant to NJSA 40A:14-191, emergency service organizations participating in a Length of Service Award Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP program for the previous year; and

WHEREAS, the Governing Body has received and reviewed such certified list from the President of the High Point Volunteer Fire Company.

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

1. Per the certified list received, *and upon verification by the Chief Finance Officer of the point system distribution*, the following High Point Volunteer Fire Company members are hereby approved to receive the 2024 LOSAP award:

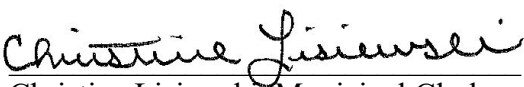
Arthur Ballinger	Dave Mansfield
AJ Ballinger	George Nikosey
Nick Caricato	Jan Nissen
Craig Coddington	Jonathan Oldham
Nicholas Englebert	Ron Ott
Robert Federicci	Paul Rice
Ronald Fella	Robert Selfridge
C. Dooley Glander	Jeff Van Sciver
Richard Hathaway	Scott Wolfschmidt
John Kowalski	

2. The amount each qualified member will receive for the 2024 LOSAP award is \$1,093.00.
3. The certified list of members shall be posted at the office of the Municipal Clerk of the Borough of Harvey Cedars and at the High Point Volunteer Fire Company for a period of 30 days to allow sufficient time for membership review.
4. Appeals shall be mailed to the Municipal Clerk of the Borough of Harvey Cedars, PO Box 3185, Harvey Cedars, NJ 08008, and must be received within 30 days of the posting date of the approved certified list.

PASSED ON: November 17, 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 November 17, 2025.


Christine Lisiewski, Municipal Clerk

RESOLUTION #2025-133

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

WHEREAS Resolution #2025-102 awarded a contract to Central Jersey Equipment LLC in the amount of \$27,344.46 for a mower and equipment; and

WHEREAS the originally quoted equipment was discontinued; and

WHEREAS Central Jersey Equipment LLC, 2885 Route 206 Bldg 4, Columbus, NJ 08022 has a suitable replacement and is under ESCNJ Contract 22/23-12; and

WHEREAS it is the desire of the governing body to award increase the contract awarded in amount of \$1,674.03, for a total contact of \$29,018.49.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars does hereby increase the previously awarded contract for a John Deere Z997R Diesel Mower and Equipment to Central Jersey Equipment LLC in the amount of \$29,018.49 per ESCNJ Contract 22/23-12.

PASSED ON: November 17, 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 November 17, 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 amend the 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 \$29,018.49. 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: \$29,018.49

Amount certified: \$29,018.49

Dated: November 17, 2025

Rebecca Wessler, CFO

RESOLUTION #2025-134

**HONORING JOHN TILTON FOR HIS YEARS OF DEDICATED SERVICE TO THE
HARVEY CEDARS LAND USE BOARD**

WHEREAS, John Tilton has faithfully served as a valued member of the Harvey Cedars Land Use Board from 2002 through 2025, offering more than two decades of dedicated public service to the Borough of Harvey Cedars; and

WHEREAS, during his 23 years of service, John contributed his time, experience, and thoughtful insight to the many matters that came before the Board, helping to guide responsible development and preserve the unique character and quality of life within the Borough; and

WHEREAS, John's steady leadership, professionalism, and commitment to fairness have been an asset to both the Board and the community, and his extensive knowledge of land use matters has served as a guiding influence to his fellow board members and Borough officials; and

WHEREAS, John has always approached his duties with integrity, respect, and a genuine care for the residents of Harvey Cedars, embodying the true spirit of community service; and

WHEREAS, the Mayor and Commissioners of the Borough of Harvey Cedars wish to recognize and express their sincere appreciation to John Tilton for his many years of volunteer service and dedication to the betterment of the community.

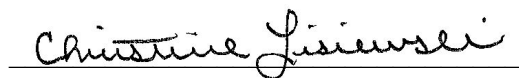
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Commissioners of the Borough of Harvey Cedars that they do hereby commend and honor John Tilton for his exemplary service to the Harvey Cedars Land Use Board from 2002 to 2025, and extend their best wishes for health, happiness, and continued success in all future endeavors.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to John Tilton as a token of appreciation and gratitude from the Borough of Harvey Cedars.

PASSED ON: November 17, 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 November 17, 2025.



Christine Lisiewski, Acting Municipal Clerk

Ranges			Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 11/01/25 to 11/19/25			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	Clsd	\$58.90	\$0.00	
25-00338	03/27/25	TUCKE010	TUCKERTON LUMBER COMPAN\	BH roof repair supplies	Open	\$22.99	\$0.00	
25-00362	04/02/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Clsd	\$192.90	\$0.00	
25-00422	04/16/25	EZDOC005	EZ DOCKS UNLIMITED	25 Sunset Park Gazebo Project	Clsd	\$5,764.00	\$0.00	
25-00452	04/24/25	MATHI010	MATHIS CONSTRUCTION	SFY 2025 Streetscapes Phase 3	Open	\$54,396.93	\$0.00	
25-00489	05/02/25	VERIZ030	VERIZON WIRELESS - CELL	monthly cell bill	Clsd	\$146.87	\$0.00	
25-00524	05/08/25	SHORE030	SHORE CONNECTION INC	ADA bathroom for Bay Beach	Clsd	\$17,500.00	\$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
25-00612	06/04/25	LINCO010	LINCOLN FINANCIAL GROUP	BLFAS LOSAP	Clsd	\$4,340.00	\$0.00	
25-00623	06/06/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	beach maintenance	Clsd	\$161.04	\$0.00	
25-00645	06/09/25	NJSHB010	NJSHBP	November Health Benefits	Clsd	\$36,196.85	\$0.00	
25-00652	06/09/25	NJSHB010	NJSHBP	Nov Retiree Health Benefits	Clsd	\$1,803.29	\$0.00	
25-00655	06/09/25	OCUT0010	OC UTILITIES AUTHORITY	2025 4th Quarter Installment	Clsd	\$42,020.00	\$0.00	
25-00745	07/01/25	STRET005	STRETCH CLEANING & RESTOR	Cleaning Services	Open	\$1,000.00	\$0.00	
25-00788	07/11/25	JOHNN010	UNITED SITE SERVICES	portable units	Clsd	\$155.00	\$0.00	
25-00813	07/17/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	beach maintenance	Open	\$5.48	\$0.00	
25-00835	07/22/25	ELITE005	ELITE VEHICLE SOLUTIONS	Emergency Equip.	Clsd	\$25,857.09	\$0.00	
25-00876	07/29/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	shop supplies	Clsd	\$430.09	\$0.00	
25-00957	08/25/25	AWISC005	AWISCO NJ LLC	oxygen rental	Open	\$134.02	\$0.00	
25-00990	09/02/25	SHAMR010	SHAMROCK INC	repairs water plant	Clsd	\$682.49	\$0.00	
25-01015	09/08/25	PACEA005	PACE ANALYTICAL SERVICES, LI	water testing	Open	\$526.20	\$0.00	
25-01030	09/11/25	SNOW0010	SNOW, KEVIN	danner Boots	Clsd	\$438.00	\$0.00	
25-01040	09/17/25	WATER020	CORE & MAIN LP	Boxes and Curb Stops	Clsd	\$95.40	\$0.00	
25-01108	10/01/25	TUCKE010	TUCKERTON LUMBER COMPAN\	dock	Open	\$241.32	\$0.00	
25-01129	10/07/25	TUCKE010	TUCKERTON LUMBER COMPAN\	road signs	Open	\$168.20	\$0.00	
25-01140	10/14/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Water Plant Tools	Clsd	\$294.56	\$0.00	
25-01143	10/14/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$286.62	\$0.00	
25-01150	10/14/25	USAB0010	USA BLUE BOOK	water repair equip	Clsd	\$1,486.60	\$0.00	
25-01152	10/14/25	BURNA010	BURNAFORD, ROBERT	community policing supplies	Clsd	\$124.80	\$0.00	
25-01153	10/14/25	JERSE010	JERSEY CAPE DIAG TRNG	Holiday Badges	Clsd	\$719.00	\$0.00	
25-01163	10/17/25	NJLO0010	NJ LOGO WEAR LLC	Veterans Plaque	Clsd	\$1,338.14	\$0.00	
25-01164	10/17/25	BLOOM005	BLOOM AT THE SHORE LLC	Veterans Wreath	Clsd	\$125.00	\$0.00	
25-01166	10/17/25	TUCKE010	TUCKERTON LUMBER COMPAN\	bolts and screws for dock	Open	\$709.05	\$0.00	
25-01174	10/20/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Cleaning Supplies	Clsd	\$47.94	\$0.00	
25-01175	10/20/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Wine Tasting Supplies	Clsd	\$182.76	\$0.00	
25-01178	10/20/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Clothing Allowance	Clsd	\$229.00	\$0.00	
25-01179	10/22/25	PCSL005	PCS, LLC	Monthly Invoice	Clsd	\$1,822.58	\$0.00	
25-01180	10/22/25	MGLF0010	MGL FORMS-SYSTEMS	Current Fund Checks	Clsd	\$522.00	\$0.00	
25-01181	10/22/25	LEXIN005	LEXINGTON INSURANCE COMP/	Legal Services	Clsd	\$8,014.00	\$0.00	
25-01182	10/23/25	AMAZO005	AMAZON CAPITAL SERVICES, IN	Veterans Day Supplies	Clsd	\$82.97	\$0.00	
25-01183	10/23/25	ITRON005	ITRON, INC	system	Clsd	\$4,607.61	\$0.00	
25-01184	10/23/25	BEACH050	BEACH HAVEN AUTOMOTIVE, IN	streets and roads	Clsd	\$1,027.92	\$0.00	
25-01186	10/23/25	BURNA010	BURNAFORD, ROBERT	Premium Weather Info	Clsd	\$29.99	\$0.00	
25-01187	10/23/25	ACKER005	ACKERMANN, MATTHEW	physical	Clsd	\$225.00	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-01188	10/23/25	BURNA010 BURNAFORD, ROBERT	Urine Collection Shipping	Clsd	\$90.92	\$0.00	
25-01190	10/23/25	APRUZ005 APRUZZESE, MCDERMOT, MAST	Monthly Invoice	Clsd	\$3,859.87	\$0.00	
25-01191	10/23/25	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$13,942.13	\$0.00	
25-01192	10/23/25	METRO020 METLIFE - GROUP BENEFITS	Monthly Invoice - Oct & Nov	Clsd	\$436.80	\$0.00	
25-01193	10/23/25	CENTR035 CENTRAL JERSEY HEALTH INS F	Premium	Clsd	\$1,634.00	\$0.00	
25-01194	10/24/25	MAURU005 MAURUS, DANIEL	2025 Eyeglass Reimbursement	Clsd	\$232.98	\$0.00	
25-01196	10/28/25	SHOWC005 SHOWCASE SPORTS	workwear	Clsd	\$554.00	\$0.00	
25-01197	10/28/25	OWEN0010 OWEN, LITTLE & ASSOCIATES	10/16/25 LUB Meeting Attendanc	Clsd	\$200.00	\$0.00	
25-01198	10/29/25	HOMBE005 HOMBERG, MICHELLE	2025 Eyeglass Reimbursement	Clsd	\$191.92	\$0.00	
25-01201	10/30/25	DELAW030 DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$493.30	\$0.00	
25-01202	10/30/25	NESTL005 BLUETRITON BRANDS INC	Lifeguard Water	Clsd	\$564.68	\$0.00	
25-01203	10/30/25	LISIE005 LISIEWSKI, CHRISTINE	November Reimbursements	Clsd	\$45.00	\$0.00	
25-01204	10/30/25	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice	Clsd	\$64.39	\$0.00	
25-01205	10/30/25	LEWIS005 LEWIS TREE SERVICES INC	Return Escrow	Clsd	\$1,600.00	\$0.00	
25-01206	10/31/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Battery Backup	Clsd	\$421.13	\$0.00	
25-01207	10/31/25	COMCA010 COMCAST CABLE	Monthly Invoice - Pol Spc.Vid	Clsd	\$9.97	\$0.00	
25-01208	10/31/25	BEACH050 BEACH HAVEN AUTOMOTIVE, IN	Battery	Clsd	\$232.99	\$0.00	
25-01209	10/31/25	CORBE005 CORBET, PATRICK	Court Recording	Clsd	\$125.00	\$0.00	
25-01211	10/31/25	PCSL005 PCS, LLC	Huntress	Clsd	\$450.00	\$0.00	
25-01212	10/31/25	PCSL005 PCS, LLC	Huntress	Clsd	\$450.00	\$0.00	
25-01215	10/31/25	TUCKE010 TUCKERTON LUMBER COMPAN\	dock supplies	Open	\$182.36	\$0.00	
25-01217	10/31/25	IMPER005 IMPERIALE, JOHN	October Expenses	Clsd	\$123.76	\$0.00	
25-01218	11/03/25	PAVIA005 PAVIA ENTERPRISES LLC	Courier Service	Clsd	\$316.29	\$0.00	
25-01219	11/03/25	TENNA005 TENNANT MAGEE LAW	Legal Fees	Clsd	\$7,718.90	\$0.00	
25-01220	11/03/25	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$204.93	\$0.00	
25-01221	11/03/25	NJNA0020 NJ NATURAL GAS	Monthly Invoice	Clsd	\$498.98	\$0.00	
25-01222	11/03/25	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Clsd	\$400.00	\$0.00	
25-01223	11/03/25	LBIH0010 LBI HEALTH DEPARTMENT	Fourth Quarter Health Services	Clsd	\$12,268.05	\$0.00	
25-01224	11/03/25	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$1,445.54	\$0.00	
25-01226	11/03/25	VERIZ030 VERIZON WIRELESS - CELL	Cell Phones	Clsd	\$280.09	\$0.00	
25-01227	11/03/25	DELAW030 DELAWARE VALLEY PAYROLL, IN	Payroll Processing Services	Clsd	\$85.30	\$0.00	
25-01228	11/03/25	PCSL005 PCS, LLC	Monthly Invoice	Clsd	\$1,822.58	\$0.00	
25-01229	11/03/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Office Supplies	Clsd	\$67.94	\$0.00	
25-01230	11/03/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Flags	Clsd	\$245.12	\$0.00	
25-01231	11/06/25	AMAZO005 AMAZON CAPITAL SERVICES, IN	Flags	Clsd	\$79.98	\$0.00	
25-01232	11/06/25	COMCA010 COMCAST CABLE	Monthly Invoice - W&S Charges	Clsd	\$160.45	\$0.00	
25-01233	11/06/25	LONG0010 LONG BEACH TOWNSHIP	911 Police Dispatch Agreement	Clsd	\$50,260.54	\$0.00	
25-01234	11/07/25	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice - BH	Clsd	\$134.65	\$0.00	
25-01235	11/07/25	GANNE010 GANNETT NEW JERSEY NEWSP,	Monthly Invoice	Clsd	\$210.42	\$0.00	
25-01238	11/12/25	WESSL005 WESSLER, REBECCA	2025 Eyeglasses Reimbursement	Clsd	\$224.00	\$0.00	
25-01241	11/12/25	MONMO045MONMOUTH TELECOM	Monthly Bill - October	Clsd	\$1,415.20	\$0.00	
25-01243	11/12/25	NJST0020 NJ STATE LEAGUE OF MUNI	League Registration	Clsd	\$70.00	\$0.00	
25-01244	11/12/25	DASTI010 DASTI, MURPHY & MC GUCKIN,F	Municipal Prosecutor	Clsd	\$700.00	\$0.00	
25-01245	11/12/25	GASKI005 GASKILL, CINDY	Court Recording	Clsd	\$125.00	\$0.00	
25-01255	11/13/25	PETER010 PETERSEN, THERESA E.	Supplies - Wine Tasting	Clsd	\$109.95	\$0.00	
25-01257	11/13/25	BERMA005 BERMAN, MINDA E.	Glass Rental	Clsd	\$522.99	\$0.00	
25-01258	11/13/25	CHRIS010 CHRISTOFORA, KRISTEN	Wine Tasting Supplies	Clsd	\$136.34	\$0.00	
25-01259	11/13/25	MEADO020 MEADOWBROOK INDUSTRIES LI	October Trash & Recycling	Clsd	\$28,113.91	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-01267	11/16/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - Current Charges	Clsd	\$6,171.49	\$0.00	
25-01268	11/16/25	RIGGI005 RIGGINS, INC	Fuel	Clsd	\$476.69	\$0.00	
25-01269	11/16/25	JSWAN005 J SWANTON FUEL OIL CO, INC	Fuel	Clsd	\$890.55	\$0.00	
25-01270	11/16/25	ATLAN030 ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Clsd	\$6,410.29	\$0.00	
25-01271	11/16/25	GENER055 GENERAL CODE LLC	General Code Annual Manitenanc	Clsd	\$1,195.00	\$0.00	
25-01272	11/16/25	VERIZ040 VERIZON WIRELESS MDTs	Police MDT's	Clsd	\$172.06	\$0.00	
25-01273	11/16/25	DECOT010 DECOTIIS, FITZPATRICK & COLE	Legal Services	Clsd	\$78.50	\$0.00	
25-01274	11/17/25	MORIL005 MORILLO, CECILIA	Eyeglass Reimbursement	Clsd	\$508.94	\$0.00	

Total Purchase Orders:	100	Total P.O. Line Items:	0	Total List Amount:	\$596,547.80	Total Void Amount:	\$0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	\$4,362.99	\$0.00	\$0.00	\$4,362.99
Utility Operating Fund	4-09	\$58.90	\$0.00	\$0.00	\$58.90
	Year Total:	\$4,421.89	\$0.00	\$0.00	\$4,421.89
Current Fund	5-01	\$395,342.35	\$0.00	\$0.00	\$395,342.35
Utility Operating Fund	5-09	\$74,096.07	\$0.00	\$0.00	\$74,096.07
	Year Total:	\$469,438.42	\$0.00	\$0.00	\$469,438.42
General Capital Fund	C-04	\$106,414.34	\$0.00	\$0.00	\$106,414.34
Utility Capital Fund	C-08	\$5,115.00	\$0.00	\$0.00	\$5,115.00
	Year Total:	\$111,529.34	\$0.00	\$0.00	\$111,529.34
Grant Fund	G-02	\$6,660.00	\$0.00	\$0.00	\$6,660.00
Trust Fund	T-17	\$4,498.15	\$0.00	\$0.00	\$4,498.15
Total Of All Funds:		\$596,547.80	\$0.00	\$0.00	\$596,547.80