

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

The Mayor 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 on December 22, 2022 in the Asbury Park Press and on December 29, 2022 in the Beach Haven Times. Notice of meeting date change was posted on the Harvey Cedars website calendar, posted on the Harvey Cedars bulletin board, and published in the Asbury Park Press on January 20, 2023, and the Beach Haven Times on January 26, 2023.

Motion to approve the minutes of the previous meeting held on January 20, 2023 was made by Commissioner Imperiale, seconded by Commissioner Rice.

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

ORDINANCE #2023-02 FIRST READING

AN ORDINANCE AMENDING CHAPTER 4 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "GENERAL LICENSING" AS IT PERTAINS TO PICKLEBALL COURT FEES

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

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Imperiale, Rice

The Mayor read the following ordinance by title and number and stated that proof of publication is on hand and the ordinance has been posted.

ORDINANCE #2023-01 SECOND READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED "ZONING" AS IT PERTAINS TO DEFINITIONS, DRIVEWAYS, EASEMENTS, AND PERMIT FEES

Motion to open public discussion: Commissioner Imperiale

Second: Commissioner Rice

There were no public questions or comments.

Motion to close public discussion: Commissioner Imperiale

Second: Commissioner Rice

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Imperiale, Rice

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

The Mayor read the following resolutions by title and number and asked for a motion to introduce. A summary of each resolution was given by the commissioner responsible for the department it pertains to. Copies of the full resolutions are attached hereto and made a part hereof:

RESOLUTION: #2023-015

AUTHORIZING THE CONTINUATION OF OUTDOOR DINING AND SEATING IN THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2023

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

Mr. Joe Gieger, East 77th Street stated his concerns about gas propane being used to heat tents used for outdoor dining.

RESOLUTION: #2023-016

ESTABLISHING A TEMPORARY CAPITAL BUDGET FOR THE BOROUGH OF HARVEY CEDARS FOR IMPROVEMENTS TO THE WATERMAIN ON BERGEN AVENUE AND 75TH STREET

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

RESOLUTION: #2023-017

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS TO CANCEL TAXES RECEIVABLE DUE TO ERRONEOUS TAX ASSESSMENT

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

RESOLUTION: #2023-018

AUTHORIZING THE EXECUTION OF AGREEMENTS FOR THE ACQUISITION OF ADDITIONAL EASEMENTS REQUIRED FOR THE HARVEY CEDARS STREETSCAPES PROJECT

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION: #2023-019

CERTIFICATION OF RECYCLING TAXES SUBMITTED FOR THE YEAR 2022

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION: #2023-020

ENDORSING SUBMISSION OF THE 2022 RECYCLING TONNAGE GRANT APPLICATION TO THE STATE

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION: BILLS #2023-021

Motion to approve the bills for payment: Commissioner Rice
Second: Commissioner Imperiale

Public Property Usage requests:

Date change for event approved at January 20, 2023 meeting:

A motion was made by Commissioner Imperiale, seconded by Commissioner Rice to approve the request by Cathy Landrum, 4 East Cumberland Ave., to change the date for a small wedding ceremony to Saturday, September 23, 2023 instead of the previously approved September 16, 2023 date, time and details to remain the same.

PRIVILEGE OF THE FLOOR –

Mr. Joe Gieger, East 77th Street stated he had reviewed the current design plans for the Streetscapes Project and feels that there are too many lights in the current proposal. The total count being at eighteen streetlights within a few blocks. Mayor Oldham and Commissioner Imperiale agreed that adjustments should and will be made. A Streetscape Committee meeting is planned for the near future where these issues should be discussed and the committee can make some suggestions.

Commissioner Imperiale mentioned that officer Mrozinski of Harvey Cedars Police Department and Mr. Gieger were out on the Boulevard to measure the width of the proposed sidewalk and bike lane to see if the lanes proposed were wide enough, from a safety perspective to both pedestrians and bicyclists.

A brief discussion took place between Mayor Oldham, Commissioner Imperiale and Mr. Gieger about the next steps and timeline of the project.

Motion to adjourn: Commissioner Rice
Second: Commissioner Imperiale

Meeting adjourned at 4:45pm.

Anna Grimste, Deputy Municipal Clerk

Jonathan S. Oldham, Mayor

John M. Imperiale, Commissioner

Paul G. Rice, Commissioner

ORDINANCE NO. 2023-01

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “ZONING” AS IT PERTAINS TO DEFINITIONS, DRIVEWAYS, EASEMENTS, AND PERMIT FEES

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

Section 1. Section 13-3 entitled “DEFINITIONS” is hereby amended by inserting the following definition in alphabetical order:

EASEMENT, DRAINAGE shall mean the lands required for the installation of stormwater sewer or drainage ditches and/or required for the preservation or maintenance of a natural stream or watercourse or other drainage facilities.

Section 2. Section 13-7.4 entitled “Easements” paragraph d. is hereby repealed and replaced as follows:

d. Every lot created pursuant to this subsection shall have a minimum area of 5,000 square feet. In computation of such area, no portion of a street or easement shall be included. The area of a lot designated as a drainage or utility easement may be used towards lot coverage and habitable area calculations provided the easement is not also an access easement.

Section 3. Section 13-9.6 entitled “Off-Street Parking Requirements” paragraph c. is hereby repealed and replaced as follows:

c. No driveway shall exceed 18 feet in width at the street line, clearly designated by striping, paving, or otherwise delineating the selected 18 feet of driveway area. Only one driveway shall be permitted for each 50 feet of lot width. Lots exceeding 70 feet at the street line are permitted either one eighteen-foot driveway or two twelve-foot driveways. Distance between the two twelve-foot driveways must be a minimum of 20 feet at the street line for the purpose of maximizing street parking. Properties fronting on access easements are exempt from driveway delineation requirements.

Section 4. Section 13-16.2 of the Code of the Borough of Harvey Cedars entitled “Certificates and Permits” paragraph a. “Zoning Permits” is hereby amended by supplementing the following:

(o) Driveway permit – \$25.00

Section 5. This Ordinance repeals any inconsistent ordinance or ordinances or part of parts thereof.

Section 6. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.

Section 7. This Ordinance shall take effect upon final adoption after publication in accordance with law.

ADOPTED ON: February 1, 2023

ORDINANCE NO. 2023-02

AN ORDINANCE AMENDING CHAPTER 4 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “GENERAL LICENSING” AS IT PERTAINS TO PICKLEBALL COURT FEES

THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY, DOES ORDAIN:

- Section 1.** Section 4-8.1 of the Revised General Ordinance of the Borough of Harvey Cedars, entitled “Fees Established”, paragraph m. is hereby repealed in its entirety and readopted as follows:
- m. Pickleball
All persons playing pickleball shall purchase a Pickleball Pass at the following rates:
1. Harvey Cedars Property Owner/Resident shall present their Harvey Cedars non-senior beach badge to obtain a Pickleball Pass (Limit 6 per household)
 2. Non-Owner/Resident – \$100 per season, \$20 per week, \$10 per day
 3. Replacement Pickleball Pass fee: \$5 per pass
- Section 2.** All ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- Section 3.** If any word, phrase, clause, section or provision of this ordinance shall be found by any court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.
- Section 4.** This Ordinance shall take effect after final adoption and publication in accordance with law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **February 1, 2023**. Further notice is given that said Ordinance shall be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held on **February 17, 2023** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Anna Grimste, Deputy Municipal Clerk

RESOLUTION #2023-015

**AUTHORIZING THE CONTINUATION OF OUTDOOR DINING AND SEATING IN
THE BOROUGH OF HARVEY CEDARS FOR THE YEAR 2023**

WHEREAS on March 24, 2020 the Borough of Harvey Cedars declared a State of Emergency due to the outbreak of the novel coronavirus, COVID-19, and subsequently issued Harvey Cedars Executive Orders for outdoor dining; and

WHEREAS Governor Phil Murphy has signed Bill (S-2364) to authorize a continuation of outdoor dining as a result of COVID-19 pandemic, and

WHEREAS the Governing Body of Harvey Cedars continue their commitment of support for the Borough's small businesses and economy, including, but not limited to, the restaurants and their owners and employees located in the Borough; and

WHEREAS in order to further protect the public's health, welfare, and safety, support the seasonal economy and restaurants, and support the Borough's position as a premier summer destination for families, the Borough deems it necessary to authorize the continuation of outdoor restaurant seating and serving areas for the 2023 season.

NOW, THEREFORE, in accordance with the aforesaid recitals and regulations outlined in previously adopted Resolution #2022-021, and the Borough of Harvey Cedars Executive Orders of 2020, which are incorporated herein by reference, it is hereby authorized that outdoor dining is permitted to continue for the 2023 season subject to the following:

1. Restaurants, with year 2022 approved seating plan, may continue to operate on the same approval given by the Governing Body as long as no changes are proposed. Restaurants seeking changes to prior approval, or wishing to create and/or expand outdoor seating areas will need to submit new applications for the 2023 season.
2. First-time applications or change submissions for the 2023 season will be required to abide by the regulations stipulated in previously adopted resolution #2022-021. Applications are available by request from the Clerk's Office.
3. For purposes of this Resolution, restaurants shall mean any commercial establishment approved for interior seating and in-person dining.
4. All outdoor seating areas shall be closed to all lawful permitted activities, including dining, by the restaurant on or before 11:00 p.m. each day.
5. Each specific violation of this Resolution shall be considered a separate violation, the owners of restaurants shall be subject to potential multiple violations during the course of each day, and each day in violation shall be considered a separate violation.
6. The Emergency Management Coordinator, the Borough Police Department, and the Construction Department shall be charged with the enforcement of the terms of this Order.
7. Unless otherwise expressly provided by this Resolution, all terms and requirements of the Borough Code shall continue to apply to the restaurants and the proposed structures, including, but not limited to, construction permits for the installation of any proposed structures at the restaurant property. The Borough shall have absolute discretion to amend any approval, condition, and restriction set forth in this Order.

8. Applicant shall indemnify and hold harmless the Borough, its employees, agents, and/or officers from all claims, losses, liens, expenses, suits and attorney's fees arising out of the placement, operation, and maintenance of the Outdoor Seating Area. Applicants must name the Borough, its employees, agents, and /or officers as additional insureds under the Applicant's general liability insurance, bodily injury, property damage, and personal injury insurance policies, required to have a minimum limit of One Million (\$1,000,000.00) Dollars, and provide proof of same to the Borough Clerk, and proof that said policies have been amended to reflect the coverage for the proposed outdoor dining area.

PASSED ON: February 1, 2023

RESOLUTION #2023-016

**ESTABLISHING A TEMPORARY CAPITAL BUDGET FOR
THE BOROUGH OF HARVEY CEDARS FOR IMPROVEMENTS TO THE
WATERMAIN ON BERGEN AVENUE AND 75th STREET**

WHEREAS the Borough of Harvey Cedars desires to make improvement to the watermains on Bergen Ave and 75th St; and

WHEREAS State law requires that any capital improvement must be included in the annual capital budget of the municipality and if it is not, then the capital improvement program must be amended to reflect this capital expenditure; and

WHEREAS the Borough has not yet adopted a Capital Budget for 2023 and consequently it is necessary to adopt a Temporary Capital Budget prior to the purchase of any capital item.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Harvey Cedars, County of Ocean, that the following temporary capital budget be adopted and be supplemented to the 2023 budget:

CAPTIAL BUDGET (2023)

Project: Watermains Bergen Ave & 75th St

Estimated Total Cost: \$45,000.00

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed forthwith in the Office of the Director of Local Government Service.

MOTION TO ADOPT: Commissioner Imperiale

SECOND: Commissioner Rice

ROLL CALL:

AYES: Oldham, Imperiale, Rice

NAYS: none

ABSENT: none

PASSED ON: February 1, 2023

CERTIFICATION

I, Anna Grimste, 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 February 1, 2023.

Anna Grimste, Deputy Municipal Clerk

RESOLUTION #2023-017

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS TO CANCEL
TAXES RECEIVABLE DUE TO ERRONEOUS TAX ASSESSMENT**

WHEREAS N.J.S.A. 54:4-99 authorizes a governing body to cancel taxes receivable and release the Tax Collector from the tax liability of such canceled taxes; and

WHEREAS the Ocean County Tax Board has issued a Memorandum of Judgment to the Tax Office; and

WHEREAS the property listed below has been assessed added taxes due to an assessment error; and

WHEREAS the property owner has paid assessed taxes and is therefore due a refund that will be applied to future taxes.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, and State of New Jersey, that the Certified Tax Collector is hereby released from the tax liability of the following property and authorized to process the cancellation of property taxes as follows:

Block	Lot	2022 taxes
41.03	16	\$2,604.44

PASSED ON: February 1, 2023

RESOLUTION #2023-018

**AUTHORIZING THE EXECUTION OF AGREEMENTS FOR THE ACQUISITION
OF ADDITIONAL EASEMENTS REQUIRED FOR THE HARVEY CEDARS
STREETSCAPES PROJECT**

WHEREAS the Borough of Harvey Cedars proposes to develop a pedestrian access upgrade to the General Business District area between 76th Street and 80th Street along the east and west side of Long Beach Blvd., also commonly referred to as the Downtown Business District; and

WHEREAS the Borough has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2022 Municipal Aid Program for the Streetscape - Long Beach Blvd - Downtown Business District Project in the amount of \$472,870.00; and

WHEREAS it is the Governing Body's desire to make improvements in the Business District including sidewalks for pedestrian safety; and

WHEREAS sidewalk, utility, and temporary construction easements are required for privately owned lands within the Downtown Business District, permitting the Borough to carry out construction as proposed in the Streetscape Project at the following properties:

- Block 49 Lot 5 – Baum - Harvey Cedars Auto
- Block 51 Lot 1 – Voris – Giglio Awning / Red Chair
- Block 51 Lot 2 – 13 W 79th LLC – Ray's Sunset Pizza / Blue East Hair
- Block 61 Lot 1 – 7902 Long Beach Blvd, LLC
- Block 61 Lot 2 – Garofalo - Harvey Cedars Shellfish Restaurant
- Block 79 Lot 1.02 – Garofalo -Harvey Cedars Shellfish Lot
- Block 79 Lot 12 – Properties by Stonehenge, LLC

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the Borough of Harvey Cedars, that the Mayor is hereby authorized to execute Sidewalk, Utility and Temporary Construction Easement Agreements between the Borough and the above property owners, for the purpose of completing the work proposed as the Streetscape-Long Beach Blvd-Downtown Business District Project. Plans are on file with the Municipal Clerk.

PASSED ON: February 1, 2023

RESOLUTION #2023-019

**CERTIFICATION OF RECYCLING TAXES
SUBMITTED FOR THE YEAR 2022**

WHEREAS the Recycling Enhancement Act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities; and

WHEREAS there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the “Local Public Contracts Law”, the amount of grant monies received by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Borough of Harvey Cedars hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, chapter 322, in 2021 in the amount of Two Thousand Two Hundred Six Dollars and Sixty-Two Cents (\$2,206.62). Documentation supporting this submission is available at 7606 Long Beach Blvd. and shall be maintained for no less than five years from this date.

PASSED ON: February 1, 2023

Tax Reimbursement Certified By:

Rebecca Wessler, Chief Finance Officer Date

CERTIFICATION

I, Anna Grimste, 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 February 1, 2023.

Anna Grimste, Deputy Municipal Clerk

RESOLUTION #2023-020

**ENDORISING SUBMISSION OF THE 2022 RECYCLING TONNAGE GRANT
APPLICATION TO THE STATE**

WHEREAS the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the Commissioners of the Borough of Harvey Cedars to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Borough of Harvey Cedars hereby endorses the submission of the 2022 recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Michelle Homberg to ensure that the application is properly filed.

PASSED ON: February 1, 2023

CERTIFICATION

I, Anna Grimste, 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 February 1, 2023.

Anna Grimste, Deputy Municipal Clerk

RESOLUTION #2023-021

February 1, 2023
10:51 AM

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

Page No: 1

P.O. Type: All	Open: N	Paid: N	Void: N
Range: First to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed	Bid: Y	State: Y	Other: Y Exempt: Y
Vendors: All	Include Non-Budgeted: Y		
Rcvd Batch Id Range: First to Last			

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00441	04/21/22	MOTOR040	MOTOROLA SOLUTIONS, INC	Radio	Open	856.85	0.00
22-00929	09/07/22	VOGUE005	VOGUE CONSTRUCTION CO., INC	Stone	Open	581.72	0.00
22-01094	10/24/22	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	31,611.36	0.00
22-01098	10/25/22	AGRAE005	AGRA ENVIRONMENTAL, INC	monthly samples	Open	427.00	0.00
22-01144	11/07/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Police car maintenance	Open	6.34	0.00
22-01167	11/16/22	AKEQU005	A&K EQUIPMENT CO INC	Salter	Open	2,091.52	0.00
22-01184	11/17/22	TUCKE010	TUCKERTON LUMBER COMPANY	Borough hall rehab	Open	53.75	0.00
22-01226	12/05/22	VISIO005	VISIONMARK NAMEPLATE CO. LLC	Police Officer Plaque	Open	1,725.14	0.00
22-01241	12/09/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	vehicle Maintenance	Open	261.66	0.00
22-01242	12/09/22	VOGUE005	VOGUE CONSTRUCTION CO., INC	trap rock for park	Open	580.00	0.00
23-00007	01/03/23	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	1,310,095.19	0.00
23-00033	01/10/23	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	DL scanner repair	Open	274.99	0.00
23-00034	01/10/23	POLIC015	POLICE & SHERIFFS PRESS, INC.	Police IDs	Open	32.60	0.00
23-00036	01/10/23	VERIZ030	VERIZON WIRELESS - CELL	monthly cell phone bill	Open	131.07	0.00
23-00038	01/10/23	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	shop supplies	Open	261.79	0.00
23-00050	01/13/23	PMAON005	PMA ONLINE	grant writing class - MHomberg	Open	495.00	0.00
23-00055	01/17/23	USAB0010	USA BLUE BOOK	chlorine / Iron packets	Open	607.79	0.00
23-00056	01/17/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	C Fold Towels	Open	44.51	0.00
23-00057	01/17/23	CDIO0010	C&D INSTRUMENT SERVICES	add'tl Salem Plant repair	Open	704.00	0.00
23-00058	01/17/23	ZWUSA005	ZW USA, INC.	mutt mitts for park	Open	344.93	0.00
23-00062	01/18/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	43.17	0.00
23-00069	01/20/23	COMCA010	COMCAST CABLE	Monthly Invoice - B&G's	Open	201.21	0.00
23-00070	01/20/23	AMAZO005	AMAZON CAPITAL SERVICES, INC	Police	Open	92.99	0.00
23-00071	01/23/23	VOGUE005	VOGUE CONSTRUCTION CO., INC	more trap rock for park	Open	734.99	0.00
23-00072	01/23/23	MIRAC010	MIRACLE CHEMICAL COMPANY	chlorine for water plants	Open	1,119.24	0.00
23-00073	01/24/23	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	211.00	0.00
23-00075	01/24/23	HOME0010	HOME DEPOT/GECF	boro hall rehabilitation	Open	2,192.28	0.00
23-00078	01/24/23	VOGUE005	VOGUE CONSTRUCTION CO., INC	trap rock for park	Open	422.39	0.00
23-00080	01/24/23	PUBLI040	PUBLIC WORKS ASSN OF NJ	2023 Membership Dues	Open	90.00	0.00
23-00081	01/25/23	NESTL005	NESTLE WATERS NORTH AMERICAN	Lifeguards water	Open	7.18	0.00
23-00092	01/26/23	DELAW030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	299.25	0.00
23-00093	01/26/23	TWPO0010	TWP OF STAFFORD	December Animal Control	Open	269.00	0.00
23-00094	01/26/23	MUNC0020	MUN CLERKS ASS'N OF OC	2023 Membership Dues	Open	95.00	0.00
23-00095	01/27/23	INDUS010	INDUSTRIAL APPRAISAL COMPANY	Fixed Asset Maintenance	Open	395.00	0.00
23-00096	01/27/23	INDUS010	INDUSTRIAL APPRAISAL COMPANY	Fixed Asset Maintenance	Open	270.00	0.00
23-00097	01/27/23	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - Feb 2023	Open	218.40	0.00
23-00098	01/30/23	OCMA0010	OC MAYOR'S ASSN	February Meeting Attendance	Open	20.00	0.00
23-00099	01/30/23	MUNC0010	MUN CLERKS ASS'N OF NJ	2023 Education Conference	Open	400.00	0.00
23-00100	01/30/23	PCSL005	PCS, LLC	Onsite Support	Open	697.64	0.00
23-00102	01/30/23	JOHNN010	UNITED SITE SERVICES	Monthly Rental	Open	155.00	0.00
23-00105	01/30/23	STATE075	STATE OF NJ DEPT OF LABOR & WF	PV state inspection fees	Open	80.00	0.00
23-00106	01/30/23	AGRAE005	AGRA ENVIRONMENTAL, INC	monthly samples	Open	773.00	0.00
23-00107	01/31/23	LISIE005	LISIEWSKI, CHRISTINE	AO Memorial Service Flowers	Open	115.95	0.00
23-00108	01/31/23	CENTR035	CENTRAL JERSEY HEALTH INS FUND	January Premium	Open	1,361.00	0.00
23-00111	01/31/23	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	police car maintenance	Open	169.71	0.00
23-00112	01/31/23	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	vehicle maintenance	Open	859.62	0.00
23-00115	01/31/23	TUCKE010	TUCKERTON LUMBER COMPANY	borough hall rehab supplies	Open	360.93	0.00
23-00117	01/31/23	COMCA010	COMCAST CABLE	Monthly Invoice - Pol SpcVid	Open	9.97	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23-00118	02/01/23	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	629.35	0.00	
Total Purchase Orders:		49	Total P.O. Line Items:	0	Total List Amount:	1,363,480.48	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	2-01	39,372.77	0.00	39,372.77	0.00	0.00	39,372.77
Utility Operating	2-09	427.00	0.00	427.00	0.00	0.00	427.00
Year Total:		39,799.77	0.00	39,799.77	0.00	0.00	39,799.77
Current Fund	3-01	1,318,125.69	0.00	1,318,125.69	0.00	0.00	1,318,125.69
Utility Operating	3-09	4,671.18	0.00	4,671.18	0.00	0.00	4,671.18
Year Total:		1,322,796.87	0.00	1,322,796.87	0.00	0.00	1,322,796.87
General Capital F	C-04	856.85	0.00	856.85	0.00	0.00	856.85
Trust Fund	T-17	26.99	0.00	26.99	0.00	0.00	26.99
Total of All Funds:		1,363,480.48	0.00	1,363,480.48	0.00	0.00	1,363,480.48

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 February 1, 2023 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: February 1, 2023