

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 9, 2021 in the Asbury Park Press and on December 16, 2021 in the Beach Haven Times, and republished with amendments on February 24, 2022 and March 8, 2022 respectively.

Motion to approve the minutes of the previous meeting held on July 18, 2022 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 #2022-16 FIRST READING

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AMENDING AND SUPPLEMENTING CHAPTER 3 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “POLICE REGULATIONS” AS IT PERTAINS TO AIR POLLUTION CONTROL OF PAVERS AND FIBERGLASS

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, Rice, Imperiale

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

ORDINANCE #2022-17 FIRST READING

AN ORDINANCE AMENDING CHAPTER 2 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “ADMINISTRATION” AS IT PERTAINS TO OFF-DUTY POLICE AND PUBLIC WORKS 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 resolutions by title only and asked for motions to adopt after reading each title. Copies of the full resolutions are attached hereto and made a part hereof:

RESOLUTION #2022-076:

AUTHORIZING MUNICIPAL CHARGES FOR COSTS INCURRED BY THE BOROUGH FOR PROPERTY MAINTENANCE VIOLATION REMEDIES

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2022-077:

RESCINDING THE BOROUGH OF HARVEY CEDARS’ OFFER FOR THE PURCHASE OF THE VACANT LOT LOCATED AT 10 WEST 81ST STREET

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

Vote: Ayes – Oldham, Rice, Imperiale

RESOLUTION #2022-078:

RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY OPPOSING THE PROPOSED INCREASES TO THE STATE HEALTH BENEFITS PROGRAM

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

RESOLUTION #2022-079:

AUTHORIZING EARLE ASPHALT COMPANY CHANGE ORDER #1 FOR THE 2021 ROAD RECONSTRUCTION/IMPROVEMENT PROJECT (Holly & West Essex)

Motion to adopt: Commissioner Rice
Second: Commissioner Imperiale

RESOLUTION #2022-080:

AUTHORIZING THE EXECUTION OF A CONTRACT FOR RENEWING TELECOMMUNICATION SERVICES

Motion to adopt: Commissioner Imperiale
Second: Commissioner Rice

RESOLUTION #2022-081: Bills

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

Public Property Usage requests:

1. Tournaments / Bergen Avenue Beach

A motion was made by Commissioner Imperiale, seconded by Commissioner Rice, to approve the requests by Randy Townsend and the Beach Patrol to use Bergen Avenue beach for lifeguard competitions on the following dates:

- LIT Tournament – August 8, 2022 from 7am – 3pm
- Lifeguard Tournament – August 9, 2022 from 6pm – 8pm

2. LIT Barbeque – Sunset Park

A motion was made by Commissioner Imperiale, seconded by Commissioner Rice, to approve the use of the park by the Harvey Cedars Beach Patrol for the end of season Lifeguard in Training barbeque on Thursday, August 11, 2022 from 6pm to 8pm.

3. Clean-up Service Project – Beach & Park

A motion was made by Commissioner Rice, seconded by Commissioner Imperiale, to approve the request by “Community Brings Learning – God’s Seeds of Love Ministry” to do a trash clean-up service project for the beach and Sunset Park on Wednesday, August 24, 2022 from 10:30am – 11:45am. Approximately 15 people.

4. Film Production – Sunset Park & Lifeguard Races

After a discussion of the filming requests with the producer Michael Furno, a motion was made by Commissioner Imperiale, seconded by Commissioner Rice, to conditionally approve the requests by Michael Furno for the filming of the following:

- A cooking event in Sunset Park on August 7, 2022 with Graham Elliot and local Chefs; approximately 15 people
- Filming of lifeguards during the lifeguard races
- Filming of a lifeguard recruitment video

Conditions: Lifeguard Chief Randy Townsend to be present during the filming of lifeguards; consent and/or waiver forms to be signed if minors are filmed; the Borough has the right to review the finished product prior to releasing it to the public. Michael Furno to provide Certificate of Insurance and FAA certifications for drone use.

PRIVILEGE OF THE FLOOR – No comments from the public.

Motion to adjourn: Commissioner Imperiale

Second: Commissioner Rice

Meeting adjourned at 4:50pm.

ORDINANCE NO. 2022-16

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS AMENDING AND SUPPLEMENTING CHAPTER 3 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED “POLICE REGULATIONS” AS IT PERTAINS TO AIR POLLUTION CONTROL OF PAVERS AND FIBERGLASS

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

Section 1. Section 3-18 of the Revised General Ordinances of the Borough of Harvey Cedars entitled “Pavers.” is hereby repealed in its entirety and re-adopted and supplemented as Section 3-18 entitled “Air Pollution Control – Pavers and Fiberglass” to read as follows:

3-18 AIR POLLUTION CONTROL – PAVERS AND FIBERGLASS.

The Board of Commissioners of the Borough of Harvey Cedars has determined that the purpose of this section is to protect and promote the public health and welfare of the community by imposing reasonable regulations on the generation of dust and other airborne pollutants from the causes herein set forth.

3-18.1 Any person, firm, corporation or other legal entity engaged in cutting any stone or masonry products, including, without limitation, brick pavers, bricks, concrete blocks and stone, shall perform such cutting only by using water-dampened cutting disks or water-dampened cutting saws to control as much as may be practicable the dispersion of dust generated by such cutting; and any person, firm, corporation or other legal entity sanding any fiberglass product or fiberglass deck shall do so only with a sander equipped with a vacuum-type bag to capture to the greatest extent possible the particles of ground fiberglass generated by the cutting or sanding operation; and any person, firm, corporation or other legal entity utilizing bleach when power-washing any building, deck, patio, walkway, driveway or vessel or any other object in the Borough of Harvey Cedars shall do so in such a way and in such a manner that airborne mist generated by the power-washing operation, which mist may contain bleach, shall not be permitted to drift onto any adjoining property but shall be contained on the site where the power-washing operation is being conducted.

3-18.2 Any person, firm, corporation or other legal entity which violates any provision of this article shall be subject to a civil penalty for each offense of not more than \$2,000. If the violation is of a continuing nature, each day during which it occurs shall constitute an additional and separate distinct offense.

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 3. 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 4. This Ordinance shall take effect upon final adoption after publication in accordance with law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **August 5, 2022**. 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 **September 2, 2022** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Daina Dale, Municipal Clerk

ORDINANCE NO. 2022-17

**AN ORDINANCE AMENDING CHAPTER 2 OF THE REVISED GENERAL
ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975,
ENTITLED “ADMINISTRATION” AS IT PERTAINS TO OFF-DUTY POLICE AND
PUBLIC WORKS FEES**

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

- Section 1. Subsection **2-5.2(J)** entitled “Employment of Off-Duty Police Officers”, paragraph 3, is hereby amended to read as follows:
3. All persons or entities shall pay to the chief financial officer of the Borough of Harvey Cedars such hourly sum of one hundred (\$100.00) dollars an hour for such service. The borough shall remit to the member of the police department performing such duties eighty (\$80.00) dollars an hour and the remaining twenty (\$20.00) dollars shall be retained by the borough for administrative expenses and vehicle expenses.
- Section 2. Subsection **2-6.3** entitled “Employment of Off Duty Public Works Employees”, paragraph C., is hereby amended to read as follows:
C. All persons or entities shall pay to the Chief Financial Officer of the Borough of Harvey Cedars such hourly sum of eighty (\$80.00) dollars an hour for such service. The Borough shall remit to the public works employee performing such duties sixty (\$60.00) dollars of said hourly rate, and the remaining twenty (\$20.00) dollars shall be retained by the Borough for administrative expenses and vehicle expenses.
- Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.
- Section 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.
- Section 5. This Ordinance shall take effect upon final adoption after publication in accordance with law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was duly introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars held on **August 5, 2022**. 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 **September 2, 2022** at 4:30pm at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

Daina Dale, Municipal Clerk

RESOLUTION #2022-076

**AUTHORIZING MUNICIPAL CHARGES FOR COSTS INCURRED BY THE
BOROUGH FOR PROPERTY MAINTENANCE VIOLATION REMEDIES**

WHEREAS in accordance with NJSA 40:48-2 et. seq. and pursuant to Section 21-5.2 of the General Code of the Borough of Harvey Cedars, if notices of violation for property maintenance are not complied with, the code official shall institute the appropriate proceedings; and

WHEREAS violations were served in writing to the property owner(s) for the property located at 6513 Harvest Avenue, Block 34 Lot 7, by the Code Enforcement Officer of the Borough of Harvey Cedars, and the Department of Public Works has performed maintenance work on said property; and

WHEREAS said property is in need of maintenance again, and property owners remain unresponsive with mailings being returned undeliverable and no contact information available; and

WHEREAS the Department of Public Works remains authorized to perform property maintenance on said property until such time a property owner responds and is able to maintain said property.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Harvey Cedars has reviewed the attached municipal costs for the continued abatement of violations, and hereby authorizes said costs for work performed on July 13, 2022 totaling Two Hundred Thirty-Four Dollars and Sixty-Three Cents (\$234.63) to be recorded as a municipal lien for 6513 Harvest Avenue, Block 34 Lot 7.

PASSED ON: August 5, 2022

**Maintenance Costs for 6513 Harvest Avenue
Block 34 Lot 7
July 13, 2022**

3 Public Works Employees - 1 hour Clean yard, removed heavy vegetation, mowed lawn, weed wacked weeds & grass.	\$113.68
1 hour equipment charges Utility truck, mower, weed whacker, blower	\$120.95
TOTAL CHARGES	\$234.63

RESOLUTION #2022-077

RESCINDING THE BOROUGH OF HARVEY CEDARS' OFFER FOR THE PURCHASE OF THE VACANT LOT LOCATED AT 10 WEST 81ST STREET

WHEREAS on June 21, 2021 the Board of Commissioners authorized through Resolution #2021-057 an offer to Margaret Thomas Buchholz in an amount not to exceed \$800,000 for the purchase of the vacant lot located at 10 West 81st Street, Block 64 Lot 1; and

WHEREAS on July 4, 2022 Margaret Thomas Buchholz notified the Board of Commissioners her offer to sell to the Borough of Harvey Cedars was reconsidered and desired to postpone the sale of the property at this time.

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners of the Borough of Harvey Cedars hereby rescinds the authorization to proceed with the purchase of the vacant lot located at 10 West 81st Street, Block 64 Lot 1.

MOTION: Commissioner Imperiale

SECOND: Commissioner Rice

VOTE: Ayes – Oldham, Rice, Imperiale

PASSED ON: August 5, 2022

RESOLUTION #2022-078

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,
STATE OF NEW JERSEY OPPOSING THE PROPOSED INCREASES TO THE
STATE HEALTH BENEFITS PROGRAM**

WHEREAS the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHBP, the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

WHEREAS the State Health Benefits Commission, comprised of state officials and union representatives, annually consider the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

WHEREAS the preliminary rate increase for the 2023 Local Government Employer Group is 22.8%, which includes a 21.6% increase for Active, a 13% increase in Early Retiree, and a 0.7% increase for Medicare Retiree; and

WHEREAS subsequent news accounts has Department of Treasury noting “rates for active members and early retirees would likely be increase between 12-20% across the various plans for the upcoming year”; and

WHEREAS such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation, and

WHEREAS the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Harvey Cedars in the County of Ocean to call up the State Health Benefit Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions.

BE IT FURTHER RESOVLED that this governing body urges the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county government management.

BE IT FINALLY RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, the 9th Legislative District, and New Jersey State League of Municipalities.

PASSED ON: August 5, 2022

RESOLUTION #2022-079

**AUTHORIZING EARLE ASPHALT COMPANY CHANGE ORDER #1 FOR THE
2021 ROAD RECONSTRUCTION/IMPROVEMENT PROJECT
(Holly & West Essex)**

WHEREAS the State of New Jersey, Department of Transportation, awarded a road reconstruction/improvement grant to the Borough of Harvey Cedars; and

WHEREAS the Borough of Harvey Cedars opened sealed bids for the 2021 Road Reconstruction/Improvement Project on December 14, 2021; and

WHEREAS December 20, 2021, Earle Asphalt Company, the lowest bidder, was awarded the bid in the amount of \$289,213.13; and

WHEREAS the engineer has determined that lower quantities of certain bid items were required (\$7,710.66) and additional quantities of other bid items were needed (\$36,483.83) and the Department of Transportation has approved these items.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that Change Order #1 is hereby approved in the greater amount of \$28,773.17 for a total contract of \$317,986.30.

BE IT FURTHER RESOLVED that the Mayor and Chief Finance Officer are hereby authorized to execute this change order.

PASSED ON: August 5, 2022

RESOLUTION #2022-080

**AUTHORIZING THE EXECUTION OF A CONTRACT FOR
TELECOMMUNICATION SERVICES**

WHEREAS on May 15, 2018, Resolution #2018-061 was adopted authorizing the execution of a telecommunication service contract with Line Systems, Inc; and

WHEREAS due to the discontinuation of copper (POTS) lines, a new service agreement is desired and required for the continuation of VOIP services with upgraded copper line service.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Harvey Cedars that the Municipal Clerk is hereby authorized to execute a contract with Block Line Systems, Inc. (aka Line Systems and Telesystems) for a 3-year contract term commencing upon execution. A copy of said contract is on file in the office of the Municipal Clerk.

PASSED ON: August 5, 2022

RESOLUTION #2022-081

August 5, 2022
11:43 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				
Rcvd Batch Id Range: First to Last				
				Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00397	04/14/22	DALE0020	DALE, DAINA	Petty Cash Reimbursements	Open	97.37	0.00
22-00415	04/19/22	DIAMO025	DIAMOND TOOL & FASTENERS, INC	saw blades road repair	Open	1,699.83	0.00
22-00570	05/31/22	MIRAC010	MIRACLE CHEMICAL COMPANY	Chlorine for water plants	Open	1,074.00	0.00
22-00598	06/07/22	HOMES010	HOMESTEAD FENCE COMPANY	Playground fence sunset park	Open	8,860.00	0.00
22-00627	06/16/22	FOLEY005	FOLEY, INCORPORATED	Maintenance for skid steer	Open	148.92	0.00
22-00647	06/21/22	USAB0010	USA BLUE BOOK	recording charts \$451.45	Open	198.55	0.00
22-00674	06/27/22	SHORE060	SHORE PROMOTIONS	Polos & Visors	Open	562.00	0.00
22-00685	06/30/22	VERIZ030	VERIZON WIRELESS - CELL	Monthly dpw cell	Open	84.26	0.00 B
22-00686	06/30/22	SHERW010	SHERWIN WILLIAMS	Borough hall paint	Open	390.05	0.00
22-00687	06/30/22	TUCKE010	TUCKERTON LUMBER COMPANY	Buildings & Grounds	Open	30.23	0.00
22-00691	07/01/22	MGLF0010	MGL FORMS-SYSTEMS	Trust Deposit slips	Open	147.00	0.00
22-00693	07/06/22	WATER020	CORE & MAIN LP	shop stock	Open	2,836.12	0.00
22-00720	07/11/22	GARDE030	GARDEN STATE HIGHWAY PRODUCTS	25 mph speed signs	Open	133.55	0.00
22-00721	07/11/22	BSNSP010	BSN SPORTS, LLC	tennis nets	Open	639.98	0.00
22-00722	07/11/22	ZWUSA005	ZW USA, INC.	dog bags for parks	Open	1,409.86	0.00
22-00724	07/12/22	VERAL005	V.E.RALPH & SON, INC	REGULATORS	Open	186.00	0.00
22-00728	07/13/22	JOHNN010	UNITED SITE SERVICES	monthly rental	Open	485.00	0.00
22-00733	07/14/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	36.99	0.00
22-00741	07/14/22	SUTTO005	SUTTON CONSTRUCTION	Release of Street Opening Bond	Open	4,000.00	0.00
22-00744	07/15/22	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	1,383,212.50	0.00
22-00746	07/15/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Dog Sign	Open	28.94	0.00
22-00747	07/15/22	GERKE010	GERKENS, JUDITH E.	HOFNOD \$10 Gift Cards x 10	Open	100.00	0.00
22-00749	07/15/22	BUCHH010	THOMAS, MARGARET	07/28 - Shipwreck Discussion	Open	150.00	0.00
22-00757	07/19/22	HARDR005	HARD ROCK HOTEL & CASINO AC	2022 Education Conference Stay	Open	348.00	0.00
22-00759	07/19/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Clothing Allowance	Open	100.00	0.00
22-00760	07/19/22	QUINL005	QUINLAN, ESQ., KEVIN	06/16/2022 LUB Attendance	Open	200.00	0.00
22-00761	07/20/22	COMCA010	COMCAST CABLE	Monthly Invoice - B&Gs	Open	156.21	0.00
22-00763	07/21/22	SMITH025	SMITH, JOYCE H	Harvey Cedars Heritage Map	Open	900.00	0.00
22-00764	07/21/22	ATLAN105	ATLANTIC PRINTING & DESIGN	printing of heritage map	Open	1,880.50	0.00
22-00766	07/21/22	MWC00010	M&W COMMUNICATIONS, INC	Repair 991 Apx 4500	Open	125.00	0.00
22-00767	07/21/22	ACEO0010	ACE OUTDOOR POWER EQUIPMENT	Weed whacker & parts	Open	519.94	0.00
22-00768	07/21/22	MITCH005	MITCHELL HUMPHREY AND CO	GSS Annual Maintenance	Open	625.00	0.00
22-00769	07/21/22	TOWNS030	TOWNSHIP OF STAFFORD	Construction Permits	Open	6,846.00	0.00
22-00770	07/21/22	MAURU005	MAURUS, DANIEL	Eyeglasss Reimbursement	Open	280.00	0.00
22-00771	07/22/22	VERIZ030	VERIZON WIRELESS - CELL	Cell Phones	Open	211.65	0.00
22-00772	07/22/22	RUTGE020	RUTGERS THE STATE UNIVERSITY	Municipal Tax Collection 3	Open	1,129.00	0.00
22-00773	07/22/22	TWPO0010	TWP OF STAFFORD	June Animal Control	Open	391.00	0.00
22-00774	07/25/22	NESTL005	NESTLE WATERS NORTH AMERICAN	Lifeguards water	Open	153.46	0.00
22-00775	07/25/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Flags	Open	91.65	0.00
22-00776	07/25/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Park Bathroom Tissue	Open	137.72	0.00
22-00777	07/25/22	METRO020	METLIFE - GROUP BENEFITS	Monthly Premium - July	Open	218.40	0.00
22-00778	07/25/22	SHORE060	SHORE PROMOTIONS	Embroidery- Cardigans	Open	98.00	0.00
22-00779	07/25/22	FORDC005	FORD CREDIT	Zoning Car Lease Payment	Open	162.11	0.00
22-00781	07/25/22	MROZI005	MROZINSKI, BENJAMIN	Oakley Range Boots	Open	93.00	0.00
22-00783	07/26/22	CENTR035	CENTRAL JERSEY HEALTH INS FUND	August Premium	Open	2,183.00	0.00
22-00784	07/26/22	REGIS010	REGISTRAR'S ASSOC OF NJ	NJRA 2022 Registrar Conference	Open	180.00	0.00
22-00785	07/27/22	DELAW030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	756.60	0.00
22-00786	07/27/22	DENER010	DENERO, JAMES AND LISA	Park Deposit Refund	Open	50.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00787	07/27/22	PETER020	PETERSON, BONNIE R	Prosecutor July 2022	Open	550.00	0.00	
22-00792	07/27/22	BARNE030	BARNEGAT LIGHT 1ST AID SQUAD	2022 Annual Contribution	Open	9,500.00	0.00	
22-00796	07/29/22	PCSL005	PCS, LLC	Onsite Support	Open	2,584.88	0.00	
22-00798	08/01/22	OWEN010	OWEN, LITTLE & ASSOCIATES	2022:06 - LUB Engineer Review	Open	951.06	0.00	
22-00799	08/01/22	QUINL005	QUINLAN, ESQ., KEVIN	2022:06 - LUB - Atty Review	Open	412.50	0.00	
22-00800	08/01/22	NJDE020	NJ DEPT OF HEALTH & SENIOR	2022 July dog license fees	Open	4.20	0.00	
22-00801	08/01/22	PCSL005	PCS, LLC	Monthly Invoice - August	Open	1,447.96	0.00	
22-00804	08/02/22	STOF020	STATE TOXICOLOGY LABORATORY	Random Urine Test	Open	45.00	0.00	
22-00805	08/02/22	NJCRI010	NJ CRIMINAL INTERDICTION LLC	Training Seminar 918/926	Open	398.00	0.00	
22-00809	08/02/22	PAVIA005	PAVIA ENTERPRISES LLC	July Courier Service	Open	291.96	0.00	
22-00810	08/02/22	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	1,000.00	0.00	
22-00811	08/02/22	TREAS020	TREAS.STATE OF NJ-DEPT TREAS	safe drinking water fee	Open	120.00	0.00	
22-00814	08/03/22	RUTGE020	RUTGERS THE STATE UNIVERSITY	LUB Member Course - R. Warren	Open	231.00	0.00	
22-00815	08/03/22	EARLE010	EARLE ASPHALT COMPANY	Holly & West Essex Paving	Open	35,221.83	0.00	
22-00816	08/03/22	COMCA010	COMCAST CABLE	Monthly Invoice - Pol/Spv Vid	Open	9.97	0.00	
22-00817	08/03/22	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	567.21	0.00	
22-00825	08/04/22	WESSL005	WESSLER, REBECCA	Certified Mail	Open	4.00	0.00	
22-00826	08/04/22	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	Open	139.22	0.00	
22-00827	08/05/22	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	2,313.65	0.00	
22-00828	08/05/22	PEDRO010	PEDRONI FUEL COMPANY	Fuel Charges	Open	2,917.25	0.00	
22-00829	08/05/22	OWEN010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	400.00	0.00	
22-00830	08/05/22	NESTL005	NESTLE WATERS NORTH AMERICAN	Water Delivery	Open	87.92	0.00	
Total Purchase Orders:		70	Total P.O. Line Items:	0	Total List Amount:	1,483,545.00	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	1-01	9,250.05	0.00	9,250.05	0.00	0.00	9,250.05
Utility Operating	1-09	2,144.60	0.00	2,144.60	0.00	0.00	2,144.60
	Year Total:	11,394.65	0.00	11,394.65	0.00	0.00	11,394.65
Current Fund	2-01	1,417,740.92	0.00	1,417,740.92	0.00	0.00	1,417,740.92
Utility Operating	2-09	7,926.22	0.00	7,926.22	0.00	0.00	7,926.22
	Year Total:	1,425,667.14	0.00	1,425,667.14	0.00	0.00	1,425,667.14
General Capital F	C-04	36,921.66	0.00	36,921.66	0.00	0.00	36,921.66
Dog trust Fund	T-15	4.20	0.00	4.20	0.00	0.00	4.20
Trust Fund	T-17	9,557.35	0.00	9,557.35	0.00	0.00	9,557.35
	Year Total:	9,561.55	0.00	9,561.55	0.00	0.00	9,561.55
Total of All Funds:		1,483,545.00	0.00	1,483,545.00	0.00	0.00	1,483,545.00

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 August 5, 2022 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: August 5, 2022