

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 November 4, 2022 was made by Commissioner Imperiale, seconded by Commissioner Rice.

The Mayor read the following ordinances by title and number and asked for motions to introduce.

**ORDINANCE #2022-20 FIRST 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, CALCULATIONS OF EASEMENTS, AND PERMIT 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, Rice, Imperiale

**ORDINANCE #2022-21 FIRST READING**

**AN ORDINANCE AMENDING CHAPTER 19 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED STREETS AND SIDEWALKS AS IT PERTAINS TO MOUNTABLE CONCRETE CURBS**

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

**ORDINANCE #2022-22 FIRST READING**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS APPROPRIATING THE SUM OF \$35,000 FROM THE GENERAL CAPITAL IMPROVEMENT FUND FOR CERTAIN CAPITAL IMPROVEMENTS IN THE BOROUGH OF HARVEY CEDARS**

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 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 #2022-107:**

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF STAFFORD AND THE BOROUGH OF HARVEY CEDARS FOR PLUMBING, ELECTRICAL AND FIRE SUBCODE INSPECTION AND PLAN REVIEW SERVICES**

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

**RESOLUTION #2022-108:**

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$27,000.00 –  
AMERICAN RESCUE PLAN FIREFIGHTER GRANT**

Motion to adopt: Commissioner Imperiale

Second: Commissioner Rice

**RESOLUTION #2022-109:**

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS APPROVING  
MEMBERSHIP INTO THE HIGH POINT VOLUNTEER FIRE COMPANY**

Motion to adopt: Commissioner Rice

Second: Commissioner Imperiale

**RESOLUTION #2022-110: Bills**

Motion to approve bills for payment: Commissioner Rice

Second: Commissioner Imperiale

**PRIVILEGE OF THE FLOOR –**

Fred Schragger, East Salem Ave., stated he is working on the construction hours ordinance and will have it ready most likely next week.

The Mayor stated businesses are important to the town, and he would hate to see businesses turn into housing.

Arlene Schragger, East Salem Ave., stated the streetscape grant should be extended. The Mayor stated we have the option to extend it another year, but he does not anticipate it being necessary; once the artist renderings are done meetings with the businesses and public will be scheduled. A discussion continued regarding the timeline and easements needed.

Kathy Ries, Taxpayers Association, stated the Association will be unveiling new business memberships in effort to increase intra-Harvey Cedars engagement with taxpayers and local businesses.

The Mayor stated currently rental properties require Fire Marshal approvals, now the State is requiring identification of lead pipe properties, lead paint inspection and certificate of insurance for rental properties. A discussion was held on guidelines, requirements, and possible ordinance creation for rental properties.

The Mayor wished all a Happy Thanksgiving.

Commissioner Rice stated the Fire Company will be driving Santa on the firetruck throughout the town on a date closer to Christmas. Police Chief Burnaford stated once the date is finalized flyers will be handed out at bus stops to notify families.

Commissioner Imperiale stated “No Shave November” is more than halfway through; the police community forums are completed and thanked the Chief and Officers. The Mayor gave credit to Commissioner Imperiale and Chief Burnaford for the well-received forum events.

**Motion** to adjourn: Commissioner Imperiale

Second: Commissioner Rice

Meeting adjourned at 4:58pm.

**ORDINANCE NO. 2022-20**

**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, CALCULATIONS OF 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 five thousand (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 13-16.2 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 4. This Ordinance repeals any inconsistent ordinance or ordinances or part of parts thereof.

Section 5. 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 6. 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 **November 21, 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 **December 19, 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.

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Daina Dale, Municipal Clerk

**ORDINANCE NO. 2022-21**

**AN ORDINANCE AMENDING CHAPTER 19 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, ENTITLED STREETS AND SIDEWALKS AS IT PERTAINS TO MOUNTABLE CONCRETE CURBS**

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

**Section 1.** Section 19-1.10 entitled “Mountable Concrete Curbs” and “Schedule A” are hereby repealed and replaced as follows:

- a. **Permit Standards and Fees.** No driveway, as defined in Section 13-9.6(c), may be installed without first obtaining a permit from the Zoning Officer for a driveway and mountable concrete curb as detailed in Schedule A of this chapter. The zoning fee for the issuance of a permit for the construction of a concrete or brick paver driveway including mountable curb shall be referred to in Section 13-16.2.
- b. **Engineering Plans and Fees.** Before any driveway is erected or installed in the Borough of Harvey Cedars, and before any permit is issued by the zoning officer, the applicant shall provide to the Borough engineer a sketch showing the location of the proposed driveway and curb in general terms along with the fixed fee of \$150 for engineering review, planning and required inspections. The Borough engineer shall then survey the location and provide a mark-out for the proposed driveway mountable curb. Approval from the County will be required on all County roads at the time of application for a driveway permit. County roads in the Borough are exempt from engineering review.

**Section 2.** Schedule “A”, a detailed diagram relating to mountable concrete curbs is hereby inserted and supplemented at the end of the Chapter 19. A copy of the revised Schedule “A” diagram is attached hereto and made a part hereof and on file in the Borough Clerk’s office.

**Section 3.** If any provision, section, subsection, or paragraph of this Ordinance shall be declared unconstitutional, invalid, or inoperative, in whole or in part, by a Court of competent jurisdiction, such provision, section, subsection, or paragraph shall, to the extent that it is not unconstitutional, invalid or inoperative, remain in full force and effect, and no such determination shall be deemed to invalidate the remaining provisions, subsections, or paragraphs of this Ordinance.

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

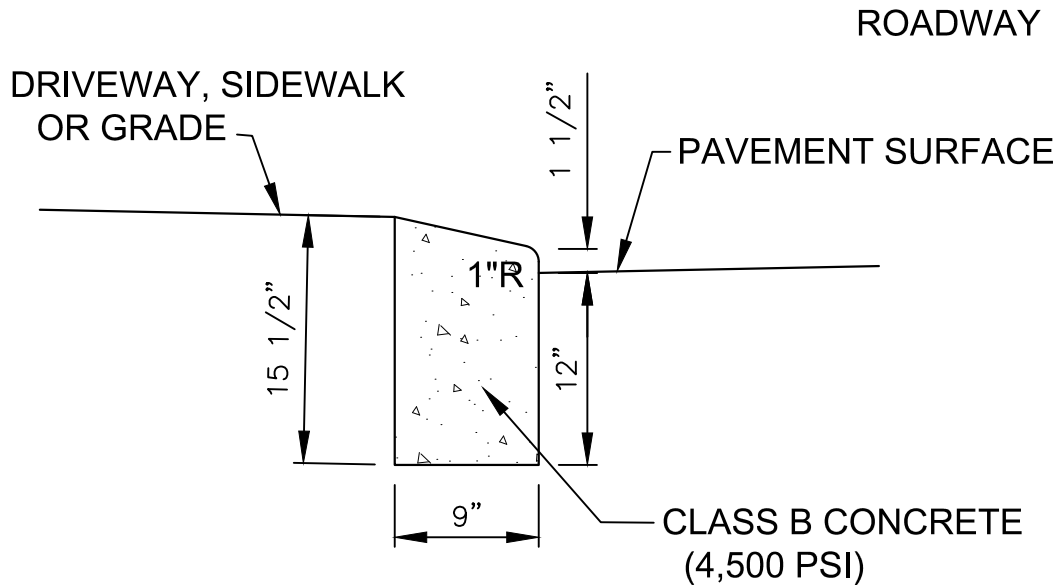
**NOTICE**

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Daina Dale, Municipal Clerk

# SCHEDULE "A"



## CONCRETE SLOPING CURB

NO.	DATE	REVISION DESCRIPTION	DRAWN	CHK'D	
 <p><b>OWEN, LITTLE &amp; ASSOCIATES</b> INC. Authorization No. 24GA27965700 Engineers, Planners, Surveyors GIS Specialists 443 Atlantic City Blvd. Barnegat, NJ 08722 Tel. (732)244-1090 Fax (732)341-3412</p>		<p><b>FRANK J. LITTLE, JR.</b> PE., PP.</p>  <p>PROFESSIONAL ENGINEER N.J. LIC. NO. 24GE02708500 PROFESSIONAL PLANNER N.J. LIC. NO. 03096</p>	<p>BOROUGH OF HARVEY CEDARS STANDARD DETAILS <b>SCHEDULE A</b> <b>CONCRETE SLOPING CURB</b></p> <p>OCEAN COUNTY NEW JERSEY</p>		
SCALE	DATE	DRAWN	CHK'D	APPROVED FOR CONSTRUCTION	SHEET NO.
1"=1'-0"	10/6/22	RJR	FJL		1 / 1

**ORDINANCE NO. 2022-22**

**AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS APPROPRIATING THE SUM OF \$35,000 FROM THE GENERAL CAPITAL IMPROVEMENT FUND FOR CERTAIN CAPITAL IMPROVEMENTS IN THE BOROUGH OF HARVEY CEDARS**

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

Section 1. Pursuant to the applicable statutes of the State of New Jersey, there is hereby authorized the capital improvement within the Borough of Harvey Cedars as follows:

- A. For the purchase of stormwater drainage repair and supplies for West Central Avenue (Holly Avenue) and Buckingham Avenue and all work necessary therefore and incidental thereto, there is hereby appropriated the sum of \$35,000.00.

Section 2. This Capital Improvement Ordinance is to be financed from the capital funds that the Borough presently has on hand.

Section 3. The Capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services as on file with the municipal clerk and is available for public inspection.

**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 **November 21, 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 **December 19, 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.

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Daina Dale, Municipal Clerk

**RESOLUTION #2022-107**

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF STAFFORD AND THE BOROUGH OF HARVEY CEDARS FOR PLUMBING, ELECTRICAL AND FIRE SUBCODE INSPECTION AND PLAN REVIEW SERVICES**

**WHEREAS** the Shared Services and Consolidation Act, N.J.S.A. 40A: 65-1 et seq., authorizes the Borough of Harvey Cedars to enter into a contract for the provision of certain governmental services with the Township of Stafford; and

**WHEREAS** N.J.S.A. requires that such a contract be authorized by resolution; and

**WHEREAS** the Borough of Harvey Cedars and Stafford Township entered into an agreement effective January 1, 2019 to provide plumbing, electrical and fire subcode inspection and plan review services for a period of four (4) years ending December 31, 2022; and

**WHEREAS** it is the desire of the Borough of Harvey Cedars to renew said services with the Township of Stafford for a four (4) year period.

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

1. The Mayor and Municipal Clerk are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Township of Stafford for the provision of plumbing, electrical and fire subcode inspection and plan review services, in accordance with the terms of said agreement attached hereto and made part hereof commencing January 1, 2023 and ending December 31, 2026.
2. A copy of this agreement shall be kept on file and be available for public inspection in the office of the Municipal clerk.
3. A certified copy of this resolution shall be forwarded to the Township of Stafford and the Chief Financial Officer.

PASSED ON: November 21, 2022

**RESOLUTION #2022-108**

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$27,000.00 –  
AMERICAN RESCUE PLAN FIREFIGHTER GRANT**

**WHEREAS** NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS** the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Commission of the Borough of Harvey Cedars, in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$27,000.00, which is now available from the Division of Local Government Services within the Department of Community Affairs entitled “America Rescue Plan Firefighter Grant”.

**BE IT FURTHER RESOLVED** that the sum of \$27,000.00 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: ARP Firefighter Grant.

**BE IT FURTHER RESOLVED** that the above is a result of federal funds obtained through the American Rescue Plan State Fiscal Recovery Funds as a federal grant.

PASSED ON: November 21, 2022



**RESOLUTION #2022-109**

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS APPROVING  
MEMBERSHIP INTO THE HIGH POINT VOLUNTEER FIRE COMPANY**

**WHEREAS** Andrew McClellan has submitted a Membership Application to the High Point Volunteer Fire Company; and

**WHEREAS** pursuant to Borough Ordinance 2-12.2 entitled “Membership in Fire Department”, a complete background check was performed with favorable results, and submitted to the Board by the Craig Coddington, President of the Fire Company; and

**WHEREAS** membership approval is sought by the Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that Andrew McClellan is hereby approved for membership into the High Point Volunteer Fire Company.

**BE IT FURTHER RESOLVED** the High Point Volunteer Fire Company shall ratify said membership.

PASSED ON: November 21, 2022

RESOLUTION #2022-110

November 21, 2022  
11:50 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
21-00808	08/18/21	AMERIO70	AMERICAN WEAR, INC.	dpw uniforms	Open	336.00	0.00 B
21-00963	10/08/21	WATCH010	WATCHGUARD, INC	BWC clips	Open	490.00	0.00
21-01002	10/19/21	OXYGE010	OXYGEN SUPPLY COMPANY	welding gas	Open	49.00	0.00
21-01201	12/17/21	POWER005	POWER EQUIPMENT CORPORATION	generator service	Open	440.00	0.00
22-00049	01/13/22	NJCRI010	NJ CRIMINAL INTERDICTION LLC	D'Andrea Training	Open	225.00	0.00
22-00051	01/13/22	TONYS005	TONY'S GENERAL MECHANDISE INCO	M Crowley Apparel Allowance	Open	293.99	0.00 B
22-00270	03/14/22	GEORG005	GEORGIA GOLF CONSTRUCTION, INC	Turf Management	Open	619.60	0.00 B
22-00425	04/20/22	OCUT0010	OC UTILITIES AUTHORITY	2022 4th Quarter Installment	Open	45,438.75	0.00
22-00544	05/20/22	SREG0020	S REGIONAL BOARD OF EDUCATION	2022-2023 Reg. School Taxes	Open	266,615.58	0.00 B
22-00765	07/21/22	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	59.70	0.00
22-00824	08/04/22	AGRAE005	AGRA ENVIRONMENTAL, INC	water samples	Open	126.00	0.00
22-00834	08/08/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	buildings and grounds	Open	50.00	0.00
22-00835	08/08/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	vm - beach	Open	90.69	0.00
22-00838	08/08/22	NESTL005	NESTLE WATERS NORTH AMERICAN	water delivery public works	Open	132.55	0.00
22-00844	08/09/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	shop supplies	Open	9.96	0.00
22-00876	08/19/22	NJOF0010	NJ OFFICE OF WEIGHTS&MEASURES	Tuning Forks Calibration	Open	100.00	0.00
22-00886	08/24/22	EPFIB005	ELP CONTRACTING LLC	Fiberglass Keel Repair	Open	200.00	0.00
22-00890	08/25/22	NJAS0010	NJ ASSOC OF POLICE CHIEFS	Sgt. Snow Training	Open	225.00	0.00
22-00926	09/07/22	NESTL005	NESTLE WATERS NORTH AMERICAN	monthly water	Open	27.36	0.00
22-00939	09/09/22	HOME0010	HOME DEPOT/GECF	shop supplies	Open	1,132.36	0.00
22-00956	09/13/22	UNIVE020	UNIVERSAL SUPPLY COMPANY, INC	replacement doors pump house	Open	2,125.62	0.00
22-00997	09/26/22	TUCKE010	TUCKERTON LUMBER COMPANY	borough hall repairs	Open	87.98	0.00
22-01001	09/26/22	LIFE0010	LIFE SAVERS INC	Equipment	Open	466.96	0.00
22-01024	10/05/22	HOME0010	HOME DEPOT/GECF	buildings and grounds	Open	869.27	0.00
22-01056	10/12/22	JOHNN010	UNITED SITE SERVICES	monthly rental	Open	155.00	0.00
22-01058	10/12/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	vehicle maintenance	Open	238.09	0.00
22-01075	10/19/22	BOROU010	BOROUGH OF BEACH HAVEN	3rd qtr Construction 2022	Open	9,750.00	0.00
22-01077	10/19/22	NJLO0010	NJ LOGO WEAR LLC	Plaque for Mike Crowley	Open	93.00	0.00
22-01089	10/21/22	RUSHM005	RUSHMORE SOCCER	2022 refundable deposit	Open	500.00	0.00
22-01097	10/25/22	HOME0010	HOME DEPOT/GECF	Tool box for shop	Open	1,148.00	0.00
22-01098	10/25/22	AGRAE005	AGRA ENVIRONMENTAL, INC	monthly samples	Open	24.00	0.00
22-01099	10/25/22	BURNA010	BURNAFORD, ROBERT	Uniforms	Open	304.98	0.00
22-01108	10/31/22	AMAZO005	AMAZON CAPITAL SERVICES, INC	Cleaning Supplies	Open	31.73	0.00
22-01116	10/31/22	QUILL010	QUILL CORPORATION	Office Supplies	Open	158.25	0.00
22-01118	11/01/22	RUTGE020	RUTGERS THE STATE UNIVERSITY	Tax Collection Review	Open	646.00	0.00
22-01121	11/02/22	ULINE010	ULINE, INC	Construction File Cabinets	Open	2,245.04	0.00
22-01123	11/02/22	ACTIO005	ACTION UNIFORM CO, LLC	5.11 BDO Pants	Open	109.00	0.00
22-01136	11/04/22	OCMA0010	OC MAYOR'S ASSN	annual membership 2023	Open	240.00	0.00
22-01139	11/07/22	LISIE005	LISIEWSKI, CHRISTINE	'22 Wine Tasting - Soda & Choc	Open	46.84	0.00
22-01140	11/07/22	TUCKE010	TUCKERTON LUMBER COMPANY	boro hall rehab supplies	Open	247.00	0.00
22-01141	11/07/22	ATLAN105	ATLANTIC PRINTING & DESIGN	2023 Recycling Trash Schedules	Open	484.97	0.00
22-01144	11/07/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Police car maintenance	Open	53.76	0.00
22-01145	11/07/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	VM - Beach	Open	298.22	0.00
22-01146	11/07/22	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	Vehicle Maintenance	Open	42.69	0.00
22-01147	11/07/22	POLIC015	POLICE & SHERIFFS PRESS, INC.	Police IDs	Open	47.60	0.00
22-01149	11/07/22	ERSKI005	ERSKINE, LISA A.	Borough Hall Cleaning	Open	1,000.00	0.00
22-01150	11/07/22	NESTL005	NESTLE WATERS NORTH AMERICAN	Water Delivery	Open	132.92	0.00
22-01152	11/07/22	DANDRO005	D'ANDREA, NICHOLAS	Eyeglass Reimbursement	Open	129.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01153	11/07/22	TWPO0010	TWP OF STAFFORD	October Animal Control	Open	269.00	0.00
22-01154	11/08/22	MEAD0020	MEADOWBROOK INDUSTRIES LLC	October Trash & Recycling	Open	25,806.49	0.00
22-01155	11/08/22	LONG0010	LONG BEACH TOWNSHIP	911 Police Dispatch Agreement	Open	38,035.99	0.00
22-01156	11/08/22	LONG0010	LONG BEACH TOWNSHIP	LBI Trolley Shared Service	Open	10,000.00	0.00
22-01158	11/08/22	MANAH010	MANAHAWKIN MAGIC WASH	Vehicle Wash	Open	13.75	0.00
22-01159	11/08/22	BURNA015	BURNAFORD, ROBERT	Petty Cash Nov 2022	Open	96.75	0.00
22-01160	11/08/22	SHORE020	SHORE BUSINESS SOLUTIONS	Copier Maintenance Fees	Open	179.86	0.00
22-01161	11/08/22	MAGEL010	LINE SYSTEMS	November Monthly Invoice	Open	133.89	0.00
22-01163	11/10/22	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	10,398.90	0.00
22-01164	11/10/22	HIERI010	HIERING, GANNON & MC KENNA	October Legal Fees	Open	420.00	0.00
22-01166	11/16/22	OCRO0010	OC ROAD DEPARTMENT	Schedule C - patch and stone	Open	3,519.48	0.00
22-01168	11/16/22	OCEAN050	OCEAN COUNTY POWER SPORTS LLC	polaris maintenance	Open	256.99	0.00
22-01169	11/16/22	WAYBE005	WAYBEST LLC	Cleaners	Open	136.00	0.00
22-01170	11/16/22	BERMA005	BERMAN, MINDA E.	2022 Wine Glass Rentals	Open	101.13	0.00
22-01171	11/16/22	BERMA005	BERMAN, MINDA E.	'22 WineTasting-Costco & Ingr	Open	485.91	0.00
22-01174	11/16/22	CERTI030	CERTIFIED SPEEDOMETER SERVICES	Calibration	Open	176.00	0.00
22-01178	11/16/22	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Open	152.04	0.00
22-01179	11/16/22	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	365.29	0.00
22-01180	11/16/22	MONMO030	MONMOUTH/OCEAN TCTA	December Seminar	Open	50.00	0.00
22-01182	11/17/22	DELA030	DELAWARE VALLEY PAYROLL, INC.	Payroll Processing Services	Open	294.25	0.00
22-01185	11/17/22	MWC00010	M&W COMMUNICATIONS, INC	Shipping	Open	20.35	0.00
22-01186	11/17/22	MWC00010	M&W COMMUNICATIONS, INC	Shipping	Open	60.88	0.00
22-01187	11/17/22	COURT015	COURTER, LAURIE	Notary Training Webinar	Open	45.00	0.00
22-01188	11/18/22	GANNE010	GANNETT NEW JERSEY NEWSPAPERS	Monthly Advertising - October	Open	96.01	0.00
22-01189	11/18/22	OWEN0010	OWEN, LITTLE & ASSOCIATES	11/17/2022 - LUB Attendance	Open	200.00	0.00
22-01190	11/18/22	OWEN0010	OWEN, LITTLE & ASSOCIATES	2022-05 -ADDL LUB Eng. Review	Open	390.00	0.00
22-01192	11/21/22	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	400.00	0.00
22-01193	11/21/22	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	4,660.88	0.00
22-01194	11/21/22	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	5,265.47	0.00
22-01195	11/21/22	SNOW0010	SNOW, KEVIN	Eyeglass Reimbursement	Open	400.00	0.00

Total Purchase Orders: 78 Total P.O. Line Items: 0 Total List Amount: 440,767.77 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	1,402.98	0.00	1,402.98	0.00	0.00	1,402.98
Current Fund	2-01	373,638.42	0.00	373,638.42	0.00	0.00	373,638.42
Utility Operating	2-09	53,817.52	0.00	53,817.52	0.00	0.00	53,817.52
Year Total:		427,455.94	0.00	427,455.94	0.00	0.00	427,455.94
Grant Fund	G-02	9,984.97	0.00	9,984.97	0.00	0.00	9,984.97
Trust Fund	T-17	1,923.88	0.00	1,923.88	0.00	0.00	1,923.88
Total of All Funds:		440,767.77	0.00	440,767.77	0.00	0.00	440,767.77

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 November 21, 2022 be paid upon verification by the Chief Financial Officer that sufficient funds are available for the payment of the same.

PASSED ON: November 21, 2022