

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. Commissioners Gieger and Rice were also 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 in the Beach Haven Times and the Asbury Park Press and on December 21, 2023.

Motion to approve the minutes of the previous meeting held on May 3, 2024 was made by Commissioner Rice, seconded by Commissioner Gieger. The motion was unanimously carried.

Motion to approve the executive minutes of the executive sessions held on May 17, 2024 was made by Commissioner Gieger, seconded by Mayor Imperiale.

The Mayor read the following ordinances by title and number and stated that proof of publication is on hand and ordinances have been posted. Copies of the full ordinances as adopted are attached hereto and made a part hereof.

**ORDINANCE #2024-16 SECOND READING
AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 13 ENTITLED “ZONING” AND CREATING A NEW CHAPTER 25 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, TO BE ENTITLED “OUTDOOR LIGHTING”**

Motion to open public discussion: Commissioner Rice
Second: Commissioner Gieger

Jim Fritz – 1 W. 82nd – asked for clarification on what the ordinance would entail.

Mayor Imperiale confirmed that the ordinance will limit lighting that could potentially intrude on neighboring properties. Commissioner Gieger added that LED lighting on newer homes is causing issues.

Walt Naisby – 5 E. 82nd Street – questioned if homes would be grandfathered. Mayor Imperiale explained that existing lighting will not be grandfathered.

Motion to close public discussion: Commissioner Rice
Second: Commissioner Gieger

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

**ORDINANCE #2024-17 SECOND READING
AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY, NEW JERSEY AMENDING CHAPTER 13 ENTITLED “ZONING” AS IT PERTAINS TO PROHIBITED USES AND OFF-STREET PARKING REQUIREMENTS IN THE GENERAL BUSINESS DISTRICT**

Motion to open public discussion: Commissioner Gieger
Second: Commissioner Rice

Prior to closing public discussion, Commissioner Rice shared concerns that these new changes may exacerbate the parking issues that are on-going in the business district. Commissioner Gieger added that the new sidewalks in the borough will allow more individuals to safely walk and bike to the businesses, thus reducing the vehicle traffic.

Marilyn Upton – 5 E. 81st Street - raised concerns over Neptune Market. Mayor Imperiale shared that the area around Neptune Market is concerning and the borough is aware of the parking challenges.

Walt Naisby – 5 E. 82nd Street – questioned residential street parking. Mr. Naisby asked for clarification on vehicles being able to block residential properties in. Mayor Imperiale confirmed that individuals cannot block the 18ft enforceable driveway area.

Fred Schragger – 7 E. Salem Avenue – brought up concerns regarding the new seating plan that is proposed for the property at 8001 Long Beach Boulevard. He shared that under the new ordinance, the new restaurant would have 39 seats with 10 parking spots. He added that there will also be employees and an apartment. Mayor Imperiale insisted that per the Harvey Cedars Land Use Board the incoming restaurant will have the appropriate number of spaces. Zoning Officer Cecilia Morillo confirmed the Mayors statement.

Motion to close public discussion: Commissioner Gieger
Second: Commissioner Rice

Motion to adopt: Commissioner Gieger
Second: Mayor Imperiale

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

The Mayor read the following resolutions by title and number and asked for a motion to introduce. Copies of the full resolutions are attached here to and made a part hereof:

RESOLUTION: #2024-079 AUTHORIZING THE AWARD OF A LEASE FOR PUBLIC PROPERTY PURSUANT TO N.J.S.A. 40A:12-14

Motion to adopt: Commissioner Rice
Second: Commissioner Gieger

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

RESOLUTION: #2024-080 BILLS

Motion to adopt: Commissioner Rice
Second: Mayor Imperiale

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

Public Property Usage request:

Motion to approve Southern Regional High School to clean up trash and debris at the end of Barnegat Avenue in Harvey Cedars on Thursday, May 30, 2024. Event expected to run from 8:30am-9:30am. Approximately 35 participants are expected.

Motion to approve: Commissioner Rice
Second: Commissioner Gieger

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

COMMISSIONER REPORTS/ TOPICS OF INTEREST –

Commissioner Rice expressed that the Department of Revenue and Finance is running smoothly and has no new updates to share.

Commissioner Gieger shared that the new parking lot at 80th street is officially opened, the bicycle lanes that are a part of the Streetscape Project are being striped, and Sunset Park is nearing completion on various projects. Mayor Imperiale applauded Commissioner Gieger and the Department of Public Works, Parks, and Public Property for enhancing Sunset Park.

The crowd applauded Commissioner Gieger and his department on the victory over the Canadian Geese.

Public portion was opened.

Saul Ellman – 9 E. 82nd Street– questioned the timeline of when to expect the Streetscape Project to continue further south into Harvey Cedars. Commissioner Gieger shared that both phase one and two will be completed in 2024. He added that continuation will be determined based on grant approval.

Christopher Donahower – 7 Olsen Avenue - raised concerns over the area at the end of W. Essex Avenue being littered with trash.

Jim Fritz – 1 W. 82nd – asked if the new designated bicycle lanes would have a symbol indicating their use. Mayor Imperiale shared that it is a county road and it would be up to the county. Commissioner Gieger stated that they are considering the addition.

Sandy Freeman – 4 W. 84th Street – added onto the discussion regarding the continuation of the Streetscape Project. Mrs. Freeman asked who would ultimately be responsible for maintenance and clearing of the sidewalks in front of homes and businesses.

Fred Schragger – 7 E. Salem Avenue – requested the executive session meeting minutes now that the minutes have been approved.

Kathy Ries – 29 Cedars Avenue – asked if the revenue from the Dish Network would be earmarked for maintenance on the water tower. Commissioner Rice shared that it will be put into the general fund.

Saul Ellman – 9 E. 82nd Street – applauded the additional revenue from the Dish Network lease. Keeping on the topic of the water tower, Mr. Ellman asked if there was anything the borough could do to keep the mold from forming on the outside. Commissioner Rice explained that within the ten-year contract it includes cleaning and a paint job.

Linda Kragie – 8 W. 75th Street – applauded the paving on 75th Street and parking lot at the bayfront.

Motion to adjourn: Commissioner Rice

Second: Commissioner Gieger

Meeting adjourned at 4:58pm.

William Montag IV, Deputy Municipal Clerk

John M. Imperiale, Mayor

Joseph F. Gieger, Commissioner

Paul G. Rice, Commissioner

ORDINANCE NO. 2024-16

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 13 ENTITLED "ZONING" AND CREATING A NEW CHAPTER 25 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HARVEY CEDARS, 1975, TO BE ENTITLED "OUTDOOR LIGHTING"

WHEREAS, Borough of Harvey Cedars deems it appropriate, necessary, and proper for the good government, order, the protection of persons and property, and for the preservation of the public health, welfare, and safety of Borough and its inhabitants to adopt certain regulations pertaining to the regulation of certain outdoor lighting in the Borough; and

WHEREAS, Lighting Ordinances currently exist within the Borough's Zoning Regulations Chapter; and

WHEREAS, the Board of Commissioners wish to create a dedicated lighting chapter of the Revised General Ordinances of Harvey Cedars; and

WHEREAS, other municipalities in the State of New Jersey and throughout the country have taken similar action on the grounds that outdoor lighting can constitute a nuisance and be inimical to the public health, welfare, and safety.

NOW THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Borough of Harvey Cedars, Ocean County, State of New Jersey, in accordance with the aforesaid recitals, which are incorporated herein by reference, that:

Section 1. Section 13-7.11 Entitled "Lighting" located in Chapter 13 of the Revised General Ordinances of the Borough of Harvey Cedars is hereby repealed in its entirety for the purpose of moving lighting regulations to a dedicated Outdoor Lighting Chapter.

Section 2. The Revised General Ordinances of the Borough of Harvey Cedars is hereby amended to create a new Chapter 25 entitled "Outdoor Lighting" which shall read as follows:

**CHAPTER 25
OUTDOOR LIGHTING**

25-1. INTENT. The intent of this Ordinance is to regulate outdoor lighting in a manner which encourages the conservation of energy, improves or maintains the nighttime visual environment, and prevents and/or eliminates misdirected or excessive artificial light, light trespass, and/or unnecessary sky glow.

25-2. DEFINITIONS. The following words, phrases and terms as used in this chapter are hereby defined for the purpose thereof as follows.

ARTIFICIAL LIGHT SOURCE - A man-made thing or object from which light originates.

ENFORCEMENT OFFICER - The Borough Code Enforcement Officer or designee.

FOOTCANDLE - A unit of measurement of illuminance (1 footcandle equals 1 lumen per square foot of area, 450 lumens equal approximately a 40-watt bulb)

GLARE - Illuminance within the visual field of a human eye which is sufficiently greater than the intensity of illuminance to which the eye is adapted that it causes annoyance, discomfort, nuisance, and/or loss in visual performance and visibility.

ILLUMINATION - See Lighting.

ILLUMINANCE - The total amount (density) of visible light incident upon (i.e., illuminating) a point of a surface from all directions above the surface measured in footcandles (note: the "surface" may be a part, or all, of a physical object or an imaginary plane)

LIGHT FIXTURE - An electrically powered lighting device consisting of a lamp, a lamp holder, an electrical ballast (if necessary), and the means for connecting the device to an electrical power source.

LIGHT TRESPASS - Any form of illumination emanating from a light fixture or light source whether internally or externally illuminated on a property that penetrates another property and creates a nuisance, annoyance, or glare.

LIGHTING - The deliberate utilization of one or more artificial light sources to achieve an aesthetic or intended effect

LUMEN -Measurement of light output. One lumen is equal to the amount of light emitted by one candle that falls on one square foot of surface located one foot away from the candle.

OBJECTIONABLE DIRECT GLARE SOURCE - A glare resulting from artificial light sources and excessive levels of illumination or insufficiently shielded light sources emanating from light fixtures in the field of view here the lens, lamp, or reflector offensively visible above a height of 5 feet at a property line, public or private roadway. Rule of Thumb – if the lamp (bulb) is objectionably visible from outside the illuminated property’s boundary, then it’s a direct glare source. Rule of Thumb: If you must squint to see due to glare within your field of view, then it’s objectionable.

OUTDOOR LIGHTING - The lighting of areas exterior to the walls of enclosed buildings and/or within structures having open or partially open walls such as canopies, porte cocheres, pavilions, gazebos, etc., artificial lights sources and/or light fixtures.

25-2 OUTDOOR LIGHTING RESTRICTIONS

- a. All outdoor lighting shall be of a soft or glare-free type and shall not cast an illumination color which shall be distractive, obliterate, or obscure the view, or be ultraviolet, strobic, pulsating, flashing, travel, or of any unnatural kind.
- b. No outdoor lighting or outdoor light fixtures shall shine directly upon any neighboring property or into any room or rooms of structures on any neighboring property in a manner that creates glare for the occupants of any neighboring property or in such a manner that the lighting constitutes an objectionable glare source of light trespass.
- c. No outdoor wall wash soffit fixtures or other wall illumination of the building shall be permitted.
- d. No outdoor lighting shall be located on any structure adjacent to a natural body of water if such outdoor lighting creates glare, constitutes a safety hazard, or otherwise constitutes an objectionable direct glare source.

25-3 OUTDOOR LIGHTING PLACEMENT REGULATIONS

- a. Path lighting shall be placed a minimum of 18 inches from the property lot lines and shall be directed downwards or shielded to diminish glare.
- b. Landscape lighting shall be directed towards the structure located on the lot upon which it is placed.
- c. Lighting adjacent to any right-of way shall be no less than 10 feet from any curb or edge of pavement.
- d. All path or landscape lighting placed on grade, docks, or top of bulkheads shall not exceed 18 inches in height.
- e. Any flag or flagpole that is illuminated shall be illuminated by a source or sources with a beam spread no greater than necessary to illuminate the flag.

25-4 COMMERCIAL OUTDOOR LIGHTING RESTRICTIONS

All commercial properties shall comply with the lighting restrictions set forth herein.

25-5 EXCEPTIONS

- a. The outdoor lighting regulations shall not apply to the following.

- (1) Decorative holiday lighting from December 1st through the following January 15th, October 20th through November 2nd, and July 3rd through July 5th.
- (2) Temporary emergency lighting.
- (3) Outdoor lighting emitting less than 100 lumens.

25-6 ENFORCEMENT

All property owners and occupants shall control the placement and direction of all exterior lighting located within the property lot lines and ensure the lighting shall not create a nuisance, annoyance, or light trespass to adjacent properties or public right of ways. Failure to comply with the requirements set forth above shall be a violation of this Chapter. The provisions of this Chapter shall be enforced by the Enforcement Officer.

25-7 REMOVAL AND ABATEMENT

Whenever an outdoor light fixture and/or artificial light source is determined to be in violation of this Chapter, a notice of violation shall be given to the owner of the property to turn off the light immediately, and, thereafter, remove same within 30 days.

25-8 VIOLATIONS AND PENALTIES

Any person, corporation or business entity that violates or fails to comply with this section or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punishable by a minimum fine of one hundred dollars (\$100.00) for the first offense. Each day for which a violation of this section occurs after the first offense shall be considered a separate offense. Any subsequent offense conviction shall be punishable by a maximum fine of one thousand dollars (\$1,000.00).

25-9 NOTICE OF VIOLATION

Except where otherwise set forth in the specific Chapter of the Borough Code, all notices of violation of the Borough Code elected to be issued by the designated official, at the official's discretion, shall be served by either certified mail or personal service. Unless otherwise required by law, a notice of violation shall not be a precondition to the issuance and service of a summons, a summons may issue and be served without a prior notice of violation, and the service of a summons shall be in accordance with the Rules Governing Practice in Municipal Courts. In the event the designated official elects to issue a notice of violation, he or she shall possess the discretion to determine the amount of time set forth in the notice to remedy the violation prior to the issuance of a summons or the Borough's institution of an appropriate legal action in a court of competent jurisdiction.

Section 3. All ordinances, or parts of ordinances, inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 4. 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 5. This ordinance shall take effect after final adoption and publication as required by law.

NOTICE

Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, State of New Jersey, held on April 15, 2024, at 4:30 p.m. Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Board of Commissioners to be held on May 20, 2024, at 4:30 p.m. at the Borough Hall, 7606 Long Beach Blvd., Harvey Cedars, NJ 08008, at which time and place any person desiring to be heard will be given an opportunity to be so heard.


William Montag IV
Deputy Municipal Clerk

ORDINANCE NO. 2024-17

AN ORDINANCE OF THE BOROUGH OF HARVEY CEDARS, OCEAN COUNTY,
NEW JERSEY AMENDING CHAPTER 13 ENTITLED "ZONING"
AS IT PERTAINS TO PROHIBITED USES AND OFF-STREET PARKING
REQUIREMENTS IN THE GENERAL BUSINESS DISTRICT

THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HARVEY
CEDARS DOES ORDAIN AS FOLLOWS:

Section 1. Section 13-11.4 entitled "Prohibited Uses and Buildings", paragraph b. is hereby amended to read as follows (underscores represent additions; ~~strikethroughs~~ represent deletions):

- b. Any type of business using jukeboxes, record players with external speakers, live music, or other noise making devices designed to attract attention to the business being conducted within the premises. Indoor or outdoor music with outdoor speakers, loudspeakers, music amplification or reproduction equipment after the hours of 7:30pm, Sunday through Thursday, and after the hours of 8:00pm on Fridays and Saturdays. Excessive amplification, drum use, or any performance including more than three (3) persons is strictly prohibited.

Section 2. Section 13-11.5 entitled "Off Street Parking Requirements", section 3 "Retail Food/Limited Service" is hereby amended and supplemented to read as follows (underscores represent additions; ~~strikethroughs~~ represent deletions):

- (a) One (1) off-street parking space for each 200 square feet of retail store area.
(b) One (1) off-street parking space for each ~~three~~ four (4) seats, ~~of limited service area.~~
(c) Bicycle spots shall count as one (1) parking spot for each four (4) bicycle slots; two (2) parking spaces maximum.
(d) Courtesy benches permitted.

Section 3. Section 13-11.5 entitled "Off Street Parking Requirements", section 4 "Restaurants, Limited Service" is hereby amended to read as follows (underscores represent additions; ~~strikethroughs~~ represent deletions):

- (a) One (1) off-street parking space for each ~~three~~ four (4) seats.
(b) Bicycle spots shall count as one (1) parking spot for each four (4) bicycle slots; two (2) parking spaces maximum.
(c) Courtesy benches permitted.

Section 4. Section 13-11.5 entitled "Off Street Parking Requirements", section 5 "Restaurants, Full Service" is hereby amended to read as follows (underscores represent additions; ~~strikethroughs~~ represent deletions):

- (a) One (1) off-street parking space for each ~~three-four~~ (4) seats.
(b) Bicycle spots shall count as one (1) parking spot for each four (4) bicycle slots; two (2) parking spaces maximum.
(c) Bench restaurant seats shall be counted as one (1) seat for each 30 inches of length.
(d) Waiting benches permitted.

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

Section 6. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Borough Mayor and Commissioners hereby declare that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 7. 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 **April 15, 2024**. 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 **May 20, 2024** 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.

A handwritten signature in black ink, appearing to read 'William Montag IV', written over a horizontal line.

William Montag IV, Deputy Municipal Clerk

RESOLUTION # 2024-079

**A RESOLUTION OF THE BOROUGH OF HARVEY CEDARS, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A LEASE FOR PUBLIC
PROPERTY PURSUANT TO N.J.S.A. 40A:12-14**

WHEREAS, pursuant to N.J.S.A. 40A:12-14, the Borough of Harvey Cedars is authorized to lease any real property, capital improvement, or personal property not needed for public use; and

WHEREAS, pursuant to N.J.S.A. 40A:12-14, the Borough is authorized to lease such property to a private person to the highest bidder by public auction or open public bidding; and

WHEREAS, the Borough determined there is one (1) space located on the Borough-owned water tower ("Tower") and related land space and easement access located at Block 11, Lot 1.02, on the Borough Tax Map and commonly known as 1 West Salem Avenue, Harvey Cedars, New Jersey 08008 ("Property") which is not needed for public use which is sufficient in size and scope for use by private companies for wireless communications facilities; and

WHEREAS, the Borough elected to and did advertise the lease ("Lease") for the space on the Tower at the Property for telecommunications equipment and set a minimum bid of forty-five-thousand dollars (\$45,000.00) for the first year of the Lease; and

WHEREAS, Dish Wireless, LLC ("Dish"), submitted the lone bid for the Lease and met the minimum bid requirements and the Borough has elected to award the Lease to Dish, a copy of which is attached hereto as Exhibit A and incorporated herein by reference; and

NOW, THEREFORE, BE IT RESOLVED, pursuant to the foregoing Recitals, which are incorporated herein by reference, that the Borough approves and authorizes the award of the Lease to Dish and authorizes the Mayor and Deputy Municipal Clerk to execute the Lease attached as Exhibit A.

PASSED ON:

CERTIFICATION

I, William Montag, IV, Deputy Municipal Clerk for the Borough of Harvey Cedars, do hereby certify that the foregoing Resolution #2024-079 was duly adopted by the Mayor and Commissioners at their regular meeting held on May 20, 2024.

William Montag, IV
Deputy Municipal Clerk

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00666	06/19/23	SREG0020	S REGIONAL BOARD OF EDUCATION	2023-2024 Reg. School Taxes	Open	212,453.58	0.00 B
23-00895	08/15/23	NESTL005	NESTLE WATERS NORTH AMERICAN	monthly water	Open	178.18	0.00
23-01043	09/20/23	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	75.07	0.00
23-01130	10/23/23	AGRAE005	AGRA ENVIRONMENTAL, INC	monthly testing	Open	64.00	0.00
23-01306	12/12/23	POWER005	POWER EQUIPMENT CORPORATION	Yearly Generator Maintenance	Open	440.00	0.00
23-01316	12/14/23	MATHI010	MATHIS CONSTRUCTION	SPY 2022 Streetscape Project	Open	36,501.72	0.00
23-01360	12/28/23	OWEN0010	OWEN, LITTLE & ASSOCIATES	HCLUB - 2017:04 - Eng. Review	Open	72.50	0.00
24-00100	01/22/24	MIRAC010	MIRACLE CHEMICAL COMPANY	chlorine for water plants	Open	1,532.50	0.00
24-00271	03/12/24	JERSE010	JERSEY CAPE DIAG TRNG	2024 Beach Badges	Open	5,725.00	0.00
24-00378	04/08/24	INSTI020	INSTITUTE FOR FORENSIC PSYCHOL	Caitlin Psych SLEO I	Open	450.00	0.00
24-00401	04/11/24	TUCKE010	TUCKERTON LUMBER COMPANY	shop supplies	Open	4.99	0.00
24-00434	04/15/24	HERIT005	HERITAGE-CRYSTAL CLEAN, LLC	oil pickup	Open	163.00	0.00
24-00444	04/22/24	PALER010	FERGUSON ENTERPRISES	park bathroom supplies	Open	17.99	0.00
24-00449	04/23/24	AWISCO05	AWISCO NJ LLC	oxygen rental	Open	65.91	0.00
24-00452	04/23/24	BURNA010	BURNAFORD, ROBERT	LG Truck Registration	Open	60.00	0.00
24-00466	04/25/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies	Open	50.38	0.00
24-00467	04/26/24	AVALO005	AVALON FLOORING	Bathroom Tile	Open	4,338.49	0.00
24-00468	04/26/24	MEDFO010	MEDFORD CEDAR PRODUCTS INC	Cedar Roofing	Open	10,090.93	0.00
24-00474	04/29/24	WOODH005	WOODHAVEN LUMBER & MILLWORK IN	Trim	Open	1,495.66	0.00
24-00475	04/29/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Laserjet Ink	Open	149.93	0.00
24-00479	04/29/24	MCCAR005	MCCARTHY TIRE COMPANY OF PHILA	vehicle maint	Open	831.52	0.00
24-00484	04/30/24	RUTGE045	RUTGERS, THE STATE UNIVERSITY	M Homberg Rec certification	Open	1,956.00	0.00
24-00497	05/02/24	TUCKE010	TUCKERTON LUMBER COMPANY	pickleball hut	Open	946.63	0.00
24-00514	05/03/24	COYNE010	COYNE CHEMICAL	alum	Open	1,760.00	0.00
24-00516	05/06/24	MEADO020	MEADOWBROOK INDUSTRIES LLC	April Trash & Recycling	Open	37,469.68	0.00
24-00517	05/07/24	MAGEL010	LINE SYSTEMS	April Telesystem Bill	Open	1,430.63	0.00
24-00518	05/07/24	MARIN010	MARINE LUMBER & PILING, INC	Bocce Ball court	Open	2,512.32	0.00
24-00520	05/08/24	MCCAR005	MCCARTHY TIRE COMPANY OF PHILA	4 new tires	Open	558.16	0.00
24-00522	05/08/24	NESTL005	NESTLE WATERS NORTH AMERICAN	Water Delivery	Open	341.09	0.00
24-00523	05/08/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Shop supplies	Open	340.31	0.00
24-00524	05/08/24	BARNE030	BARNEGAT LIGHT 1ST AID SQUAD	2024 Annual Contribution	Open	9,500.00	0.00
24-00525	05/08/24	PAVIA005	PAVIA ENTERPRISES LLC	April Courier Service	Open	316.29	0.00
24-00526	05/08/24	LANGU010	LANGUAGE LINE SERVICES, INC	Phone Interpretation	Open	10.20	0.00
24-00534	05/10/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Park Butterfly Garden	Open	289.84	0.00
24-00535	05/10/24	VERIZ040	VERIZON WIRELESS MDTs	Police MDT's	Open	152.04	0.00
24-00536	05/13/24	DASTI010	DASTI, MURPHY & MC GUCKIN, PC	Municipal Prosecutor	Open	700.00	0.00
24-00537	05/13/24	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	406.99	0.00
24-00539	05/13/24	TRINI005	TRINITY CODE INSPECTIONS, LLC	Construction Inspection Fees	Open	2,958.00	0.00
24-00540	05/13/24	MATHI010	MATHIS CONSTRUCTION	SPY 2024 Streetscape Phase 2	Open	17,444.00	0.00
24-00541	05/13/24	PHOEN005	PHOENIX ADVISORS, LLC	BAN Issue 2024	Open	1,901.25	0.00
24-00542	05/13/24	HOLMA010	HOLMAN FRENIA ALLISON PC	BAN Issue 2024	Open	7,500.00	0.00
24-00543	05/13/24	QUINL005	QUINLAN, ESQ., KEVIN	LUB Atty - 04/18 Attendance	Open	200.00	0.00
24-00546	05/13/24	ACEO0010	ACE OUTDOOR POWER EQUIPMENT	mower tires	Open	1,049.96	0.00
24-00548	05/15/24	TWPO0010	TWP OF STAFFORD	Monthly Invoice	Open	269.00	0.00
24-00549	05/15/24	GANNET010	GANNETT NEW JERSEY NEWSPAPERS	Monthly Advertising - April	Open	557.64	0.00
24-00552	05/15/24	TUCKE010	TUCKERTON LUMBER COMPANY	buildings and grounds	Open	1,183.98	0.00
24-00553	05/15/24	MEDFO010	MEDFORD CEDAR PRODUCTS INC	beach badge shack	Open	2,596.40	0.00
24-00554	05/15/24	HDEPE005	H DEPENBROCK DESIGNS INC	plants and mulch at 80th st	Open	5,933.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
24-00556	05/15/24	SANDP010 SANDPAPER	CCR ad	Open	101.60	0.00		
24-00557	05/15/24	HOMBE005 HOMBERG, MICHELLE	Mileage Reimbursement	Open	238.81	0.00		
24-00558	05/15/24	METRO020 METLIFE - GROUP BENEFITS	Monthly Invoice - May 2024	Open	218.40	0.00		
24-00559	05/16/24	OCEAN065 OCEAN COUNTY FIRE MARSHAL	2024 Inspection & HazMaterials	Open	1,053.00	0.00		
24-00560	05/16/24	CREAT020 CREATIVE MANAGEMENT INC	Fuel Invoices	Open	874.95	0.00		
24-00561	05/17/24	OWEN0010 OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	400.00	0.00		
24-00562	05/17/24	TENNA005 TENNANT MAGEE LAW	Legal Services - April 2024	Open	3,082.71	0.00		
24-00563	05/17/24	PCSL005 PCS, LLC	Monthly Invoice- May 2024	Open	1,614.05	0.00		
24-00564	05/17/24	CENTR035 CENTRAL JERSEY HEALTH INS FUND	Premium - June 2024	Open	2,358.00	0.00		
24-00565	05/17/24	ERSKI005 ERSKINE, LISA A.	Borough Hall Cleaning	Open	1,000.00	0.00		
24-00570	05/17/24	OWEN0010 OWEN, LITTLE & ASSOCIATES	LUB Engineer Fee - 2024:02	Open	1,415.00	0.00		
24-00571	05/17/24	COUNT020 COUNTY OF OCEAN	Recording Fees	Open	13.00	0.00		
24-00572	05/17/24	QUINL005 QUINLAN, ESQ., KEVIN	LUB Atty Fee - 2024:02	Open	770.00	0.00		
24-00573	05/17/24	SHORE020 SHORE BUSINESS SOLUTIONS	Monthly Invoice - Copier Fees	Open	294.77	0.00		
24-00574	05/20/24	RIGGI005 RIGGINS, INC	Fuel	Open	803.92	0.00		
Total Purchase Orders:		63	Total P.O. Line Items:	0	Total List Amount:	389,282.97	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	3-01	212,453.58	0.00	212,453.58	0.00	0.00	212,453.58
Utility Operating	3-09	757.25	0.00	757.25	0.00	0.00	757.25
Year Total:		213,210.83	0.00	213,210.83	0.00	0.00	213,210.83
Current Fund	4-01	80,315.25	0.00	80,315.25	0.00	0.00	80,315.25
Utility Operating	4-09	5,815.99	0.00	5,815.99	0.00	0.00	5,815.99
Year Total:		86,131.24	0.00	86,131.24	0.00	0.00	86,131.24
General Capital F	C-04	82,164.07	0.00	82,164.07	0.00	0.00	82,164.07
Utility Capital F	C-08	3,163.33	0.00	3,163.33	0.00	0.00	3,163.33
Year Total:		85,327.40	0.00	85,327.40	0.00	0.00	85,327.40
Grant Fund	G-02	1,956.00	0.00	1,956.00	0.00	0.00	1,956.00
Trust Fund	T-17	2,657.50	0.00	2,657.50	0.00	0.00	2,657.50
Total Of All Funds:		389,282.97	0.00	389,282.97	0.00	0.00	389,282.97