

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 4:31pm. Commissioners Gieger and Rice were also present.

The Mayor also 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.

**RESOLUTION #2024-188: AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN WATER/SEWER CHARGES**

Motion to adopt: Commissioner Rice

Second: Commissiong Gieger

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

**RESOLUTION #2024-189: CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$1,104.10 – 2024 BODY ARMOT REPLACEMENT FUND PROGRAM**

Motion to adopt: Commissioner Rice

Second: Commissiong Gieger

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

**RESOLUTION #2024-190: AUTHORIZING TRANSFER OF FUNDS**

Motion to adopt: Commissioner Rice

Second: Commissiong Gieger

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

**RESOLUTION #2024-191: BILLS**

Motion to adopt: Commissioner Rice

Second: Commissioner Gieger

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

**COMMISSIONER REPORTS / TOPICS OF INTEREST**

**Commissioner Paul Rice** had no new update for the finance department.

**Commissioner Joseph Gieger** shared that the walking path in Sunset Park is fully complete.

**Mayor John Imperiale** used his Commissioners Report to acknowledge and thank the various committees and boards of the Borough of Harvey Cedars. He applauded the borough employees for their dedication and hard work throughout the past year.

Mayor Imperiale presented Margaret “Poochy” Buchholz the Heart of Cedars award for her many years of dedicated service to Harvey Cedars as a volunteer.

**PRIVILEGE OF THE FLOOR**

**Judith Gerkens – 7 W. Burlington Avenue** – thanked the members of the Barnegat Light First Aid Squad and the High Point Volunteer Fire Company.

**Kathleen Ries – 29 Cedars Avenue** – thanked the members of the Taxpayers Association.

**MOTION TO ADJOURN**

Motion to approve: Commissioner Rice

Second: Commissioner Gieger

The meeting adjourned at 4:51 PM

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Christine Lisiewski, Acting Municipal Clerk

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John M. Imperiale, Mayor

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Joseph F. Gieger, Commissioner

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Paul G. Rice, Commissioner

**RESOLUTION #2024-188**

**AUTHORIZING THE UTILITY COLLECTOR TO ADJUST CERTAIN  
WATER/SEWER CHARGES**

**WHEREAS** the Utility Collector of the Borough of Harvey Cedars processes quarterly utility bills based on the prior three months of water usage, and the Borough Superintendent reads and maintains monthly meter readings; and

**WHEREAS** the following property owner had high water usage for the 4<sup>th</sup> quarter of 2024 due to a clerical error:

- Marcy, Laura – clerical error

**WHEREAS** the following property owner had high water usage for the 4<sup>th</sup> quarter of 2024 due to a water leak, and the Utility Collector investigated this usage and agreed to issue credits for this one occasion:

- Picaroni, Doris & Ray Trust- leak

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that the Utility Collector is authorized to adjust and issue a credit to the following utility account for erroneous excess usage:

ACCOUNT#	BILLING QUARTER	WATER CREDIT	SEWER CREDIT	GALLONS
787-0	4 <sup>th</sup> QTR	\$36.47	0.00	0

**BE IT FURTHER RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that the Utility Collector is authorized to adjust and issue a one-time credit to the following utility account based on the calculated 2024 average homeowner usage for the 4<sup>th</sup> quarter:

ACCOUNT#	BILLING QUARTER	WATER CREDIT	SEWER CREDIT	GALLONS
866-0	4 <sup>th</sup> QTR	\$736.94	\$195.74	195,160

PASSED ON: December 16, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on December 16, 2024.

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Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2024-189**

**CHAPTER 159 ITEM OF REVENUE INSERTION IN THE SUM OF \$1,104.10 –  
2024 BODY ARMOR REPLACEMENT FUND PROGRAM (BARF)**

**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 2024 in the sum of \$1,104.10, which is now available from the New Jersey State Department of Law and Public Safety for “State Fiscal Year 2024 State Body Armor Replacement Fund (BARF) Program”.

**BE IT FURTHER RESOLVED** that the sum of \$1,104.10 is hereby appropriated under the caption: 8. General Appropriations (A) Operations excluded from “CAPS” Public and Private Programs offset by Revenues: Body Armor Replacement Fund Program.

**BE IT FURTHER RESOLVED** that the above is a result of State funds obtained through the New Jersey Division of Criminal Justice.

PASSED ON: December 16, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on December 16, 2024.

\_\_\_\_\_  
Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2024-190**

**AUTHORIZING TRANSFER OF FUNDS**

**WHEREAS**, the date of this resolution is within the last two months of the calendar year 2024, and the first three months of the calendar year 2025; and

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

**NOW, THEREFORE, BE IT RESOLVED** (Not less than two-thirds of all members of the governing body affirmatively confirming) that the following transfers be and the same hereby are made between budget appropriations accounts in the 2024 budget.

<b><u>CURRENT</u></b>		<b><u>FROM:</u></b>	<b><u>TO:</u></b>
Municipal Clerk S&W	4-01-20-120-000-110	\$5,500.00	
Finance Admin S&W	4-01-20-130-000-110		\$6,100.00
Tax Collection S&W	4-01-20-145-000-110	\$11,500.00	
Police S&W	4-01-25-240-000-100		\$23,300.00
Engineering	4-01-20-165-000-220		\$6,920.00
Legal Services	4-01-20-155-000-270		\$1,200.00
Land Use S&W	4-01-21-180-000-110		\$2,405.00
Employee Group Health	4-01-23-220-002-000	\$9,805.00	
Health Benefits Waiver	4-01-23-222-000-000		\$1,610.00
Road Repair S&W	4-01-26-290-000-110	\$4,400.00	
Vehicle Maint S&W	4-01-26-315-000-110		\$1,800.00
Vehicle Maint OE	4-01-26-315-000-210	\$3,200.00	
Parks OE	4-01-28-310-000-200	\$1,500.00	
Lifeguards S&W	4-01-28-381-000-110	\$2,100.00	
Street Lighting	4-01-31-435-000-000		\$3,700.00
Telephone	4-01-31-440-000-000		\$1,600.00
Landfill Disposal Costs	4-01-31-465-000-781		\$3,800.00
Electric	4-01-31-430-000-000	\$6,630.00	
Gasoline	4-01-31-460-000-000	\$5,500.00	
Natural Gas	4-01-31-447-000-000	\$2,300.00	

PASSED ON: December 16, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on December 16, 2024.

\_\_\_\_\_  
Christine Lisiewski, Acting Municipal Clerk

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

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00054	01/11/24	TONYS005	TONY'S GENERAL MECHANISE INCO	R Federicci apparel allowance	Open	500.00	0.00
24-00281	03/14/24	HOME0010	HOME DEPOT/GECF	b&g supplies	Open	44.13	0.00
24-00400	04/11/24	TUCKE010	TUCKERTON LUMBER COMPANY	borough hall rehab	Open	7.98	0.00
24-00449	04/23/24	AWISCO05	AWISCO NJ LLC	oxygen rental	Open	65.91	0.00
24-00538	05/13/24	SREG0020	S REGIONAL BOARD OF EDUCATION	2024-2025 Reg. School Taxes	Open	288,901.40	0.00 B
24-00625	05/31/24	LBIB0020	LBI BOARD OF EDUCATION	Local School Taxes	Open	162,855.50	0.00 B
24-00704	06/14/24	NESTL005	BLUETRITON BRANDS INC	monthly water delivery	Open	202.18	0.00
24-00857	07/19/24	TUCKE010	TUCKERTON LUMBER COMPANY	water supplies	Open	238.95	0.00
24-00919	08/02/24	TUCKE010	TUCKERTON LUMBER COMPANY	park and pickleball improvemen	Open	101.40	0.00
24-01007	08/30/24	ONEC0010	ONE CALL CONCEPTS INC	monthly markouts	Open	19.30	0.00
24-01116	10/03/24	QUADC005	QUAD CONSTRUCTION COMPANY	SFY 2017 well Project	Open	147,416.50	0.00
24-01152	10/11/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Water Plant Tools	Open	449.73	0.00
24-01174	10/17/24	HOME0010	HOME DEPOT/GECF	water supplies	Open	76.63	0.00
24-01188	10/22/24	WESSL010	WESSLER, REBECCA	Petty Cash	Open	91.70	0.00
24-01196	10/30/24	JERSE055	JERSEY SHORE PAVERS	RETAINING WALL bh	Open	13,430.72	0.00
24-01205	10/30/24	LINCO010	LINCOLN FINANCIAL GROUP	2023 LOSAP contribution HPVFC	Open	18,522.00	0.00
24-01262	11/14/24	HOME0010	HOME DEPOT/GECF	park improvements	Open	96.42	0.00
24-01286	11/22/24	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	park improvements	Open	32.86	0.00
24-01287	11/22/24	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	shop supplies	Open	58.25	0.00
24-01288	11/22/24	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	water supplies	Open	375.12	0.00
24-01289	11/22/24	BEACH050	BEACH HAVEN AUTOMOTIVE, INC	police car maintenance	Open	144.13	0.00
24-01300	11/27/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	HVAC Split- Beach Badge Booth	Open	539.00	0.00
24-01313	12/04/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Park	Open	132.07	0.00
24-01314	12/04/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Cleaning Supplies	Open	123.92	0.00
24-01315	12/04/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Trash Bags	Open	54.42	0.00
24-01332	12/06/24	CROWL015	CROWLEY IRRIGATION, LLC	new sprinkler system for point	Open	1,475.00	0.00
24-01336	12/06/24	HOME0010	HOME DEPOT/GECF	park improvements	Open	803.70	0.00
24-01337	12/06/24	HOME0010	HOME DEPOT/GECF	buildings and grounds	Open	264.80	0.00
24-01338	12/09/24	TENNA005	TENNANT MAGEE LAW	November Legal Fees	Open	3,553.00	0.00
24-01339	12/09/24	NESTL005	BLUETRITON BRANDS INC	Lifeguards Water	Open	11.98	0.00
24-01342	12/09/24	NESTL005	BLUETRITON BRANDS INC	Water Delivery	Open	76.23	0.00
24-01351	12/09/24	BLOOM005	BLOOM AT THE SHORE LLC	HCAC - Veteran	Open	125.00	0.00
24-01355	12/12/24	MUNIC055	MUNICIPAL EMERGENCY SERVICES	Turnout Gear	Open	25,656.00	0.00
24-01356	12/12/24	DECOT010	DECOTIIS, FITZPATRICK & COLE	BAN Issue 2024	Open	200.00	0.00
24-01357	12/12/24	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal Services	Open	125.00	0.00
24-01359	12/16/24	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	136.89	0.00
24-01360	12/16/24	GANNE010	GANNETT NEW JERSEY NEWSPAPERS	Advertising - MC & LUB	Open	220.28	0.00
24-01361	12/16/24	TIMES010	BEACH HAVEN TIMES #1171	Annual Subscription 2025	Open	29.78	0.00
24-01362	12/16/24	APRUZ005	APRUZZESE, MCDERMOT, MASTRO &	Monthly Invoice	Open	95.00	0.00
24-01363	12/16/24	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - W&S Charges	Open	2,871.41	0.00
24-01364	12/16/24	ATLAN030	ATLANTIC CITY ELECTRIC	Electric - Current Charges	Open	4,701.09	0.00
24-01365	12/16/24	JSWAN005	J SWANTON FUEL OIL CO, INC	Fuel Charges	Open	1,040.31	0.00
24-01366	12/16/24	VERIZ030	VERIZON WIRELESS - CELL	Police Cell Phones	Open	407.41	0.00
24-01368	12/16/24	LISIE005	LISIEWSKI, CHRISTINE	Vol. Appreciation	Open	67.32	0.00
24-01369	12/16/24	BURNA015	BURNAFORD, ROBERT	Petty Cash	Open	25.99	0.00
24-01370	12/16/24	MEADO020	MEADOWBROOK INDUSTRIES LLC	November Trash & Recycling	Open	26,668.50	0.00
24-01371	12/16/24	MORIL005	MORILLO, CECILIA	Snacks for Holiday Celebration	Open	40.37	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
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Total Purchase Orders:	47	Total P.O. Line Items:	0	Total List Amount:	703,075.28	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	18,529.98	0.00	18,529.98	0.00	0.00	18,529.98
Current Fund	4-01	502,927.87	0.00	502,927.87	0.00	0.00	502,927.87
Utility Operating	4-09	4,765.24	0.00	4,765.24	0.00	0.00	4,765.24
Year Total:		507,693.11	0.00	507,693.11	0.00	0.00	507,693.11
General Capital F	C-04	3,387.46	0.00	3,387.46	0.00	0.00	3,387.46
Utility Capital F	C-08	147,554.26	0.00	147,554.26	0.00	0.00	147,554.26
Year Total:		150,941.72	0.00	150,941.72	0.00	0.00	150,941.72
Grant Fund	G-02	25,656.00	0.00	25,656.00	0.00	0.00	25,656.00
Trust Fund	T-17	254.47	0.00	254.47	0.00	0.00	254.47
Total of All Funds:		703,075.28	0.00	703,075.28	0.00	0.00	703,075.28