BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA November 26, 2024

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Star Ledger issue of September 20, 2023 and posted in the Municipal Office Building, Adrian Hall and the Ocean Gate Post Office.

SALUTE TO THE FLAG AND MOMENT OF SILENCE

ROLL CALL: Mayor Curtin, Council President McGrath, Councilman Haug, Councilwoman Nicastro, Councilman Cox, Councilman Fry, Councilman Zieser

PUBLIC COMMENT LIMITED TO 5 MINUTES (Agenda or Non-Agenda):

The Governing Body of the Borough of Ocean Gate offers members of the public an opportunity to address issues regarding the operation of the Borough. Individuals that take this opportunity need to state their name and address and limit their comments to 5 minutes. All comments will be considered, and a response will be forthcoming when appropriate. The Governing Body asks that members of the public be courteous when speaking.

Report of Municipal Attorney

CORRESPONDENCE

REPORT OF MAYOR CURTIN

REPORTS OF COUNCIL

Council President McGrath Councilman Haug Councilwoman Nicastro Councilman Cox Councilman Fry Councilman Zieser

ORDINANCE 702-24 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE REGARDING THE RULES, REGULATIONS TO PROTECT THE PUBLIC HEALTH FOR THE INSTALLATION OF ANY SERVICE CONNECTION TO THE MUNICIPAL SANITARY SEWER, AND THE ESTABLISHMENT OF COSTS, FEES, AND PERMIT REQUIREMENTS ASSOCIATED WITH CONSTRUCTION AND INSTALLATION OF ANY SERVICE CONNECTION OR RE-CONNECTION TO THE MUNICIPAL SANITARY SEWER IN THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY

Motion to open public hearing for ord. 702-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
Motion to close public hearing for ord. 702-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
Motion to adopt ord. 702-24:	Second:

ORDINANCE 703-24 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE TO REPEAL AND REPLACE ORDINANCE 244, 274-84, 318-88, 319-88, 376-94, 524-07, 562-12, 600-16, 602-16, 604-16, 606-17, 632-20 and 699-24 REGARDING RULES, REGULATIONS, PENALITIES, AND FIXING RATES FOR THE USE OF WATER IN THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY

Motion to open public hearing for ord. 703-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
Motion to close public hearing for ord. 703-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
Mation to adopt and 702 24.	Garage I
Motion to adopt ord. 703-24:	Second:
rem ean vote: Moorani, maag, measte, cox, my, zieser	
ORDINANCE 704-24 ORDINANCE OF THE BOROU	
OF OCEAN, STATE OF NEW JERSEY TO REPEAL	WIND SYSTEM ORDINANCE.
Motion to open public hearing for ord. 704-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
Mar. 1 11 1 1 C 1 704 04	9
Motion to close public hearing for ord. 704-24:	Second:
Non-early voice. Mic Gradi, Tradg, Tyleastro, Cox, Try, Zieser	
Motion to adopt ord. 704-24:	_Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
ORDINANCE 705-24 AN ORDINANCE OF THE	ROROUGH OF OCEAN GATE
COUNTY OF OCEAN, STATE OF NEW JERSEY, ES	STABLISING FEES FOR SALE OF
PROMOTIONAL ITEMS	
Motion to open public hearing for ord. 705-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	becond.
Motion to close public hearing for ord. 705-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
Motion to adopt ord. 705-24:	Second:
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser	
ODDINANCE 707 24 ODDINANCE 70 DEDEAT AND	UD DEDI A CE ODDINANCE N
ORDINANCE 706-24 ORDINANCE TO REPEAL AN 85, 312-88, 336-90, 521-07 ENTITLED THE LIC	ND REPLACE ORDINANCE No. 52, 284 TENSING AND USE OF ALCHOUG
BEVERAGES WITHIN THE BOROUGH OF OCEAN	
Motion to introduce ord. 706-24:	_Second:
Non can vote: McGrain, Haug, Nicastro, Cox, Fry, Zieser	

CONSENT AGENDA

The items listed below are considered to be routine by the Borough of Ocean Gate and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the Consent Agenda and will be considered separately.

Motion: Second:			
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser			
RESOLUTION 2024-214 Amending Resolution 2024-204 2025 Meeting Schedule			
RESOLUTION 2024-215 Disabled Veteran Tax Exemption			
RESOLUTION 2024-216 Authorizing Advertisement of RFP's			
RESOLUTION 2024-217 Authorizing the sale of Ocean Gate Coffee Mugs			
RESOLUTION 2024-218 Authorizing Refund of Escrow			
RESOLUTION 2024-219 Authorizing Contract/DJ Kenny			
RESOLUTION 2024-220 Payment of Bills			
Motion: Second:			
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser			
DESCRIPTION AND A DOLL TO THE STATE OF THE S			
RESOLUTION 2024-221 Executive Session			
Mation: Consult			
Motion: Second: Second			
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser			
Motion to adjourn:			
Motion to aujourn.			
Motion: Second:			
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser			

ORDINANCE 702-24

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE REGARDING THE RULES, REGULATIONS TO PROTECT THE PUBLIC HEALTH FOR THE INSTALLATION OF ANY SERVICE CONNECTION TO THE MUNICIPAL SANITARY SEWER, AND THE ESTABLISHMENT OF COSTS, FEES, AND PERMIT REQUIREMENTS ASSOCIATED WITH CONSTRUCTION AND INSTALLATION OF ANY SERVICE CONNECTION OR RECONNECTION TO THE MUNICIPAL SANITARY SEWER IN THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Borough Council of the Borough of Ocean Gate (Borough) is obligated to protect health, safety and welfare of its citizens: and

WHEREAS, the Borough Council finds and determines that the general welfare of the citizens that it is necessary and advisable to establish costs and fees to be borne by property owners associated with the construction and installation of any service connection or <u>re-connection</u> to the municipal sanitary sewer system.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Ocean Gate, State of New Jersey as follows:

Section I

The following listed of ordinances are hereby repealed:

- Ordinance No. 150 of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on August 9, 1966
- Ordinance No. 172 of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on October 3, 1973
- Ordinance No. 192 of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on February 10, 1976
- Ordinance No. 208 of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on August 9, 1977
- Ordinance No.230 of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on February 29, 1980
- Ordinance No. 361-02 of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on October 27, 1992
- Ordinance No. 385-95, of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on January 24, 1995
- Ordinance No. 400-95, of the Borough of Ocean Gate, adopted of the Borough of Ocean Gate on December 28, 1995

- Ordinance No. 509-06, of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on July 26, 2006
- Ordinance No. 538-09, of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on June 24, 2009
- Ordinance No. 572-13, of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on February 27, 2013
- Ordinance No. 594-15, of the Borough of Ocean Gate, adopted by the Mayor and Borough Council on May 27, 2015

SECTION II

Notwithstanding any other prior Ordinance adopted by the Borough of Ocean Gate, the laws, rules, regulations and fees regarding the Sanitary Sewer Collection System shall be and are hereby established as follows:

- A. No person shall uncover, connect with, make any opening into or use, alter or disturb in any manner any sewer or the sanitary sewer system without first obtaining a permit in writing from the Borough. Permits shall be issued to owners required to connect to the sewer system.
- B. If any owner fails to comply with the provisions of this Subsection A, in addition to other penalties, the Borough may engage the services of a registered or licensed plumber to make the required connection. Prior to doing so, the Borough shall notify the delinquent owner, in writing, of its intention to have the work done at the owner's expense, unless the work is completed by the owner within 15 days of the mailing of the notice, or such later date as may be consented to by the Borough's authorized agent. If the work is not completed within that period by the owner, the Borough shall proceed to have the work done, and the Borough Engineer shall certify the cost to the Borough. The Borough shall then notify the owner when and where the Borough Council will examine the certification, and any objections will be heard at that time. The Borough, after a hearing, shall determine the correctness of the certification and cause the cost as shown or as corrected by the Borough to be added to the sewer bill for the property in question, and the amount of the charge shall become a lien upon the lands upon filing with the collector of sewer rents. The charge shall bear interest at the same rate as taxes and shall be collected and enforced by the collector of sewer rents.
- C. Application for the permit required shall be made by the owner of the improved property to be served or by his authorized representative.

- D. No person shall make or cause to be made a connection of any improved property within a sewer until a permit has been issued by the Borough and until that person shall have given the Borough's authorized agent at least 24 hours' notice of the time when the connection will be made so that the Borough's authorized agent may supervise and inspect the work of connection and, when necessary, supervise the testing. The permit fee for the connection and related inspection shall be \$250.00 Five Hundred Dollars (\$500.00).
- E. The permit shall be displayed prominently upon the improved property to be connected to a sewer at all times during construction of the building sewer and connection of the building to a service lateral. All costs and expenses of construction of a building sewer and costs and expenses of connection of a building sewer to a collection sewer or service lateral shall be borne by the owner of the improved property to be connected. The owner shall indemnify and save harmless the Borough from all loss or damage that may be occasioned, directly or indirectly, as a result of construction of a building sewer or of connection of a building sewer to a service lateral.
- G. Materials for a building sewer, jointing materials and methods of installation shall be in accordance with requirements and shall be subject to approval of the Borough's authorized agent.
- A building sewer shall be connected to the sewer system at the end of the service H. lateral connection in the area of the property line, whether it is located off the edge of pavement, in a sidewalk, behind a curbline or some other location. No person shall make a connection directly with or tamper with a service lateral in any manner except in the presence of the Borough's authorized agent. All work of making connection to any of the Borough's sewers shall be done under the personal supervision of the Borough's authorized agent and shall conform to the following requirements: All joints shall be sealed and made airtight and shall be made smooth and clean inside, with all sewers in proper alignment and of proper grade, so as to provide free flow of sewage matter without any obstructions and to be made in accordance with the Borough's specifications for its sanitary sewers. All work pertaining to the connection with the Borough's sewers shall be, financially and otherwise, the responsibility of the owner of the property with which connection is made, subject to the right of supervision reserved by the Borough.
- I. A service lateral will be connected to a collection sewer with an approved, properly installed saddle-type fitting. All service laterals shall be installed by the Borough or the property owner's approved contractor. It shall be the sole responsibility of the owner to pay the cost and expense of installing the sewer

service line solely servicing their property from the municipal sewer main to the building. Costs shall include but not be limited to excavation, taps, connections, piping valves, dewatering, road restoration, permits and all items connected directly to the servicing of the individual property. The service lateral shall conform to the Borough's specifications and shall be subject to inspection by the Borough. Service laterals and building sewers for the same connection shall be of the same size and material throughout and shall in no case be less than four inches in diameter.

- J. Property owners, their agents, employees or independent contractors may do excavation, ditch preparation and plumbing work involved in the construction of a building sewer and the connection of a building sewer to a service lateral or sewer main, upon receipt of a connection permit from the Borough and subject to compliance with these regulations and inspection requirements. Service pipe shall be installed only through the property of the applicant, unless the applicant shall enjoy an easement or right-of-way for that purpose, duly recorded.
- K. All contractors, before performing any work involving the construction of a building sewer or the connection of a building sewer to a service lateral or sewer main, shall register with the Borough's authorized agent, giving their name, business and home address, telephone numbers and the amount and nature of their experience, and shall provide a certificate of insurance in a form satisfactory to the Borough and shall name the Borough as an additional insured entity.
- L. The owner shall be responsible for the maintenance of the sanitary sewer service line from the end of the main service lateral connection in the area of the property line, whether it is located off the edge of pavement, in a sidewalk, behind a curbline or some other location, to the interior of the building and shall keep the same in good repair and protect it from damage.
- M. Any person who violates any one or more sections of this article shall be subject to a fine for each violation of up to \$1,000 and/or a jail term of up to 90 days.

SECTION III

All ordinances or parts of ordinances inconsistent with the provision of this ordinance are here by repealed.

SECTION IV

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

SECTION V

Schedule of Rates

The minimum annual sewer service charge shall be four hundred sixty dollars (\$460.00) per year. All sewage charges shall be payable quarterly in advance and are due on January 2nd, April 1st, July 1st and October 1st of each year. Late payments shall be charged an interest fee of 8% per annum on the unpaid balance. This Ordinance shall take effect immediately upon its final adoption, approval and publication as required by law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on October 9, 2024, and will come on second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on November 26, 2024, at the Municipal Complex, 801 Ocean Gate Avenue, Ocean Gate, New Jersey at 7:00 p.m., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard for or against the adoption of the within Ordinance will be given a chance to be so heard.

ORDINANCE 703-24

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE TO REPEAL AND REPLACE ORDINANCE 244, 274-84, 318-88, 319-88, 376-94, 524-07, 562-12, 600-16, 602-16, 604-16, 606-17, 632-20 and 699-24 REGARDING RULES, REGULATIONS, PENALITIES, AND FIXING RATES FOR THE USE OF WATER IN THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS the Borough Council of the Borough of Ocean Gate (Borough) is obliged to protect the health, safety and welfare of its citizens; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Ocean Gate, State of New Jersey as follows:

WHEREAS, the Borough Council finds and determines that for the general welfare of its citizens that it is necessary and advisable to institute penalties to maintain the operating efficiency and safety of the Borough's water services.

SECTION I

The following listed ordinances are hereby repealed:

- Ordinance Number 244 of the Borough of Ocean Gate, finally adopted by the Mayor and Borough Council on October 13, 1981
- Ordinance Number 274-84 of the Borough of Ocean Gate, finally adopted by Mayor and Borough Council on December 11, 1984
- Ordinance Number 318-88 of the Borough of Ocean Gate, finally adopted by the Mayor and Borough Council on October 25, 1988
- Ordinance Number 319-88, finally adopted by the Mayor and Borough Council on December 13, 1988
- Ordinance Number 376-94 of the Borough of Ocean Gate, finally adopted by the Mayor and Borough Council on May 24, 1994
- Ordinance Number 524-07 of the Borough of Ocean Gate, finally adopted by the Mayor and Borough Council on October 24, 2007
- Ordinance Number 562-12 of the Borough of Ocean Gate, finally adopted by the Mayor and Borough Council on August 15, 2012
- Ordinance Number 600-16 of the Borough Ocean Gate, finally adopted by the Mayor and Borough Council on January 27, 2016

- Ordinance 602-16 of the Borough of Ocean Gate adopted on May 26, 2016
- Ordinance 604-16 of the Borough of Ocean Gate adopted November 9, 2016
- Ordinance 606-17 of the Borough of Ocean Gate adopted April 12, 2017
- Ordinance 632-20 of the Borough of Ocean Gate adopted January 29, 2020
- Ordinance 699-24 of the Borough of Ocean gate Adopted September 11, 2024

Section II

Rules and Regulations:

- (a) All applicants must supply their own plumbing and house apparatus as well as service pipes and keep the same in good repair and prevent all waste.
- (b)It shall be the responsibility of the property owner to protect the water meters installed by the Borough from any damage and freeze ups. Replacement of damaged meters will be charged to the property owners.
- (c) No occupant or owner shall be allowed to supply water to any other person or property.
- (d)No reduction will be made in the rate because of discontinuance of use during the year, nor temporary or accidental failure to the supply water.
- (e)Every person delegated by the Borough may inspect at all times all parts of the premises where water is used.
- (f)All new installations from the main to the curb stop must be one inch (1") in size for all domestic lines.
- (g) No service connection shall be permitted to serve two or more buildings or structures from a single tap except upon a special permit from the Borough.
- (h) The borough's responsibility is from the main to the curb stop, from the curb stop to the meter is the responsibility of the owner. Any requirements established by the State of New Jersey, Department of Environmental Protection, pertaining to any statute changes affecting the existing water system from the curb stop, will be the responsibility of the homeowner. Examples are lead and or galvanized piping.

SECTION III

Schedule of Rates:

(a) The minimum annual water charge shall be four hundred dollars (\$400.00) (per unit) and shall be billed on a (semi-annual) quarterly basis. The (semi-annual)

- <u>quarterly water</u> charge shall include water for the first (20,000) 10,000 gallons (per unit).
- (b) The charge for all gallons in excess of the first (20,000) 10,000 gallons (per unit) utilized during the applicable meter reading period shall be three dollars (\$3.00) four dollars and fifty cents (\$4.50) for each 1,000 gallons (per unit) or any part thereof.
- (c) An installation of new valve(s) will be two-hundred fifty dollars (\$250.00) per valve.
- (d) The drilling for a new pit lid holes for meter will be seventy-five dollars (\$75.00)0ne-hundred fifty dollars (\$150.00) per pit lid hole. Pits are no longer required, and the construction code guidelines have the designated placement for new meters.
- (e) The borough shall pay to the water department the sum of one hundred fifty dollars (\$150.00) a year for the rental of each hydrant located within the Borough.
- (f) The annual charge for fire protection for sprinkler systems shall be one hundred fifty dollars (\$150.00).
- (g) An installation of a meter where no meter exists will be three-hundred fifty dollars (\$350.00) per installation for 5/8" and 3/4" meters, five hundred fifty dollars (\$550.00) per installation of 1' meters per installation. Any meter larger than one inch shall be quoted at the time of application.
- (h) An installation of new meter couplings to replace a hard-lined meter will be one-hundred twenty five dollars (\$125.00) two hundred-fifty dollars (\$250.00) per installation.
- (i) A service call for frozen meter and/or pipes will be three-hundred fifty dollars (\$350.00) per call. The meter replacement fee will be as noted in "g" above.
- (j) There shall be a turnoff charge of (\$30,00) fifty dollars (\$50.00) and a turn-on charge of (\$30,00) fifty dollars (\$50.00) for restoring service, if such services are performed on weekdays during normal Borough working hours. If this service is performed at any other time, there shall be a turnoff charge of (\$45.00) seventy-five dollars (\$75.00) and a turn-on charge of (\$45.00) seventy-five dollars (\$75.00).
- (k) Water service connection fee will be (eight hundred dollars) one thousand dollars (\$1,000.00) for a 5/8" or 3/4" installation. Water service connection fee will be one thousand dollars (\$1,000.00) one thousand two hundred dollars (\$1,200.00) for a 1" installation. Fees for connections larger than 1" one thousand dollars (\$1,000.00) one thousand five hundred dollars (\$1500.00) plus all costs.

- (l) Construction Water charges. The charge for construction water shall be one hundred dollars (\$100.00) plus two dollars (\$2.00) per 1,000 gallons or any part thereof.
- (m) Meter tampering or removal is subject to a fine of five hundred dollars (\$500.00).
- (n) A service call for any other reason shall be billed for costs and labors incurred by the Borough.

SECTION IV

Billing Periods:

- (a) The minimum quarterly water charge payment of \$100.00 (per unit) shall be billed on the first business day of January, April, July and October. Late payments shall be charged a delinquency fee of 8% per annum on the unpaid balance.
- **(b)** The excess charge shall be payable on the next quarterly bill.
- (c) All fees shall be due and payable when billed.

Section V

New Meter Installations:

The Borough shall cause a notice to be sent to the owner, tenant, or other occupant of said property five (5) days before the Borough, its employees, and agents enter said property for the purposes of reading, examining, testing, replacing and repairing the same, and for any other lawful purpose.

Access to Meter to be provided to the Borough, its employees, and agents shall have ready and convenient access, at all reasonable hours, to the premises, places, or buildings where meters are located for the purpose of reading, examining, testing, replacing and repairing the same, and for any other lawful purpose. Any residents who bypass the water meter for any other use of borough water will be notified of the violation. They will be given ninety days (90) to correct the discrepancy at their expense. Any further violations or noncompliance will result in a Fine of one thousand dollars (\$1,000.00).

Section VI

Penalties:

Any consumer who has failed to allow the Borough, its employees, or its agents to enter onto his premises, places, or buildings where meters are located for the purposes of replacing and installing the same shall be given written notice of violation by certified and regular mail to the last known owner of the premises as indicated on the Borough Tax Records that they have thirty (30) days to allow the installation of the replacement water meter or be subject to the following penalties for continued noncompliance. The noncompliance date shall run from thirty days after the date of the notice of violation:

- (a) Noncompliance for One quarter: \$50.00;
- (b) Noncompliance for Two quarters: \$100.00;
- (c) Noncompliance for Three quarters: \$150.00;
- (d) Noncompliance for Four quarters: (\$150) \$200.00; and
- (e) Noncompliance for Five quarters or more: \$200 \$250.00 per quarter of noncompliance thereafter.

Billing Filing and Recording of Penalties:

These penalties shall be instituted on the following quarter's bill and are in addition to any other water charges.

Whenever such a penalty in this section shall be assessed it shall be filed with the Municipal Clerk. The Clerk shall examine same and, if properly done, shall confirm it and file such statement with the Tax Collector of the Borough. The Tax Collector shall record the penalty as with other taxes and assessments. Every penalty for violation of this Ordinance shall bear interest and penalties from the same time and at the same rate as assessments for local improvements in the Borough and, from the time of confirmation, shall be a first and paramount lien against the respective property or properties so connected with the public water supply main to the same extent as assessments for local improvements and shall be collected and enforced in the same manner. The Tax collector is hereby charged with the same duties regarding the collection and enforcement of all charges for water service collections.

Section VII

Any ordinance or parts of ordinances inconsistent with any of the provisions of the within ordinance are hereby repealed.

SECTION VIII

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

SECTION IX

This Ordinance shall take effect immediately upon its final adoption, approval and publication as required by law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on October 23, 2024, and will come on second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on November 26, 2024, at the Municipal Complex, 801 Ocean Gate Avenue, Ocean Gate, New Jersey at 7:00 p.m., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard for or against the adoption of the within Ordinance will be given a chance to be so heard.

ORDINANCE 704-24

ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY TO REPEAL WIND SYSTEM ORDINANCE.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Ocean Gate, County of Ocean State of New Jersey, that Ordinance No. 523-07 as follows:

SECTION 1. entitled AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY ESTABLISHING REGULATIONS REGARDING THE ERECTION AND LOCATION OF SMALL WIND ENERGY SYSTEMS is hereby repealed in its entirety.

SECTION 2. This Ordinance shall take effect immediately after second reading and publication as required by law.

SECTION 3. A copy of this ordinance shall be maintained by the Clerk of Ocean Gate for inspection by the public.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey, held on October 23, 2024 and will come on for a second reading, public hearing and final passage at a regular meeting of said Borough Council to be held on November 26, 2024, at Borough Council Chambers, 801 Ocean Gate Avenue, Ocean Gate, New Jersey, at 7:00 P.M., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard either for or against the adoption of the within ordinance will be given an opportunity to be so heard.

INTRODUCED: ADOPTED:	
	Ileana Vazquez-Gallipoli, R.M.C., C.M.R. Municipal Clerk
	Robert Curtin, Mayor

ORDINANCE 705-24

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISING FEES FOR SALE OF PROMOTIONAL ITEMS

WHEREAS, the Borough of Ocean Gate has determined there is a need to establish fees for the Borough regarding the sale of Ocean Gate promotional items.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Ocean Gate, State of New Jersey, as follows:

SECTION I

Purpose.

It is the purpose of this ordinance to establish fees for Ocean Gate promotional items sold by the Borough of Ocean Gate directly to the consumer. This DOES NOT apply to merchandise sold by private vendors. Example of items to be sold: (coffee mugs, baseball caps, keychains).

Fees shall range from \$5.00 to \$200.00 per item. Fees for specific items shall be set by resolution of the governing body on an annual basis.

Payment shall be made to the "Borough of Ocean Gate" and submitted with application to the finance office.

Funds generated will be attributed to the Recreation Trust.

Expenditures of funds generated require the approval of the Mayor.

SECTION II

All ordinances or parts of ordinances inconsistent with the provision of this Ordinance are hereby repealed.

SECTION III

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

SECTION IV

This Ordinance shall take effect immediately upon its final adoption, approval and publication as required by law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey, held on October 23, 2024, and will come on for a second reading, public hearing and final passage at a regular meeting of said Borough Council to be held on November 26, 2024 at Borough Council Chambers, 801 Ocean Gate Avenue, Ocean Gate, New Jersey, at 7:00 P.M., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard either for or against the adoption of the within ordinance will be given an opportunity to be so heard.

INTRODUCED:		
ADOPTED:		
	Ileana Vazquez-Gallipoli, R.M.C. Municipal Clerk	
	Robert Curtin, Mayor	

ORDINANCE 706-24

ORDINANCE TO REPEAL AND REPLACE ORDINANCE No. 52, 284-85, 312-88, 336-90, 521-07 ENTITLED THE LICENSING AND USE OF ALCHOLIC BEVERAGES WITHIN THE BOROUGH OF OCEAN GATE

SECTION 1 PURPOSE

This ordinance is enacted to regulate the sale and transportation of alcoholic beverages in the Borough of Ocean Gate in accordance with the provisions of N.J.S.A. 33:1-1 et seq., and in accordance with the Rules and Regulations of the State Director of Alcoholic Beverage Control.

SECTION 2 DEFINITIONS

For the purpose of this ordinance, the words and phrases herein shall have the same meaning as N.J.S.A. 33:1-1 et seq., and the Rules and Regulations of the Division of Alcoholic Beverage Control unless otherwise defined in this ordinance.

SECTION 3 LICENSES

3.1 ISSUING AUTHORITY

All licenses required by this ordinance shall be issued by the Governing Body of the Borough of Ocean Gate, which shall also administer the provisions of this ordinance.

3.2 LICENSES REQUIRED

No person shall sell or distribute alcoholic beverages within the Borough of Ocean Gate without having obtained a license in accordance with the provisions of this ordinance, except in those cases provided by law where the licenses in question are issued by the director of the Division of Alcoholic Beverage Control.

3.3 CONDITIONS TO ISSUANCE OF LICENSE

Subject to rules and regulations, the Borough may impose any condition or conditions to the issuance of any license deemed necessary and proper to accomplish the objects of this ordinance and secure compliance with the provisions hereof, subject to the approval of the Division of Alcoholic Beverage Control. All such licenses shall become effective only upon compliance with the conditions so stated and shall be revocable for subsequent violation thereof.

3.4 LICENSE FEES; MAXIMUM NUMBER

a. License Fees

Class of	License		Annual License Fee	Maximum Number
Plenary License	Retail	Consumption	\$2,400	2
Plenary License	Retail	Distribution	\$2,400	1
Club Lic	ense		\$188	1

b. Term

All licenses shall be for a term of one year and all fees shall be paid in advance upon presentation of an application. License duration is July 1 through June 30 of each year. A license holder must submit all required forms and documentation at least 30 days prior to the July meeting of the Borough if seeking a renewal.

c. The provisions of this subsection with respect to the limitation on the number licenses shall not apply to the renewal or transfer of licenses presently issued.

SECTION 4 REGULATION OF LICENSES

4.1 HOURS OF OPERATION FOR SALE OF PLENARY RETAIL ALCOHOLIC BEVERAGE CONSUMPTION LICENSES AND CLUB ALCOHOLIC BEVERAGE CONSUMPTION LICENSES

No alcoholic beverages shall be sold or consumed within any establishment holding a plenary retail alcoholic beverage consumption license or a club alcoholic beverage license between the hours of 2:00am and 7:00am on any day of the year.

4.2 HOURS OF OPERATION FOR SALE OF PLENARY RETAIL ALCOHOLIC BEVERAGE DISTRIBUTION LICENSES

No alcoholic beverage shall be sold within the Borough by the holder of a plenary retail distribution license between the hours of 10:00pm and 9:00am except on the first of January,

4.3 CLOSING PROVISIONS

During the hours that the sale of alcoholic beverages are prohibited, the entire licensed premises shall be closed and no person shall be admitted or permitted to remain therein except the licensee or *bona fide* employees of the licensee. This requirement for the closing of the premises shall not apply to *bona fide* hotels or restaurants as defined in N.J.S.A. 33:1-1(t) and to clubs licensed under N.J.S.A. 33:11-12(5) and to other establishments where the principal business is other than the sale of alcoholic beverages. The "closing of the licensed premises" shall be defined as having all person who are not employees off the premises.

SECTION 5 SUSPENSION, REVOCATION OF LICENSE N.J.S.A. 33:1-32

ALCOHOLIC BEVERAGE CONTROL

Upon conviction, after a hearing conducted by the Borough, of any violation of any provision of this chapter or any statute, rule or regulation relating to liquor licenses, any license issued by the Borough may be suspended or revoked in accordance with rules and regulations as promulgated by the Division of Alcoholic Beverage Control. Upon conviction, as stated above, the governing body of the Borough may also assess against the person, persons, firm, partnership or corporation so convicted the reasonable costs which the Borough has expended in preparing and presenting the case, including, but not limited to, preparing the charges, subpoena fees for witnesses, stenographer's fees and attorney's fees.

SECTION 6 PERSONS UNDER THE LEGAL AGE

6.1 INDIVIDUALS AT THE AGE OF MAJORITY ONLY.

No person under the legal age of 21 years shall be allowed in any premises where alcoholic beverages are sold or served for consumption on the premises unless accompanied by his or her parent or guardian.

6.2 PROHIBITION OF PURCHASE OF ALCOHOLIC BEVERAGES FOR OR BY PERSONS UNDER THE LEGAL AGE

No person shall purchase or attempt to purchase alcoholic beverages for any person under the legal age of 21 years. It shall be unlawful for any person to induce or attempt to induce any licensee or any employee of a licensee to sell, serve or deliver alcoholic beverages to a person under the legal age of 21 years.

6.3 MISSTATING AGE

No person shall misrepresent his/her age or the age of another person for the purpose of inducing any licensee or his employee to sell, serve or deliver any alcoholic beverage to a person under the legal age of 21 years, or to permit a person under the legal age of 21 years to remain on premises.

6.4 PRESUMPTION

Any parent or guardian who accompanies any person under 21 years of age to a premises where alcoholic beverages are served, and who permits a person under 21 years of age to possess or consume alcoholic beverages shall be presumed to have misrepresented the age of the person who is under the legal age of 21 years.

6.5 POSSESSION

No person under 21 years of age shall possess, serve, sell or consume any alcoholic

beverage in any public place within the Borough. This includes consumption of an alcoholic beverage on private property.

6.6 VIOLATIONS AND PENALTIES FOR PERSON UNDER THE LEGAL AGE

It shall be unlawful for:

- A person under the legal age for purchasing alcoholic beverages to enter any premises licensed for the retail sale of alcoholic beverages for the purpose of purchasing or having served or delivered to him or her, any alcoholic beverage; or
- b. A person under the legal age for purchasing alcoholic beverages to consume any alcoholic beverage on premises licensed for the retail sale of alcoholic beverages, or to purchase, attempt to purchase or have another purchase for him/her any alcoholic beverage; or
- c. Any person to enter any premises licensed for the retail sale of alcoholic beverages for the purpose of purchasing or to purchase alcoholic beverages for another person who does not because of his age have the right purchase and consume alcoholic beverages. Any person who shall violate any of the provisions of this section shall be deemed and adjudged to be a disorderly person and upon conviction thereof shall be punished by a fine of not less than \$500. In addition, the court shall suspend the person's license to operate a motor vehicle for six months or prohibit the person from obtaining a license to operate a motor vehicle in the state for six months beginning on the date he becomes eligible to obtain a license or on the date of conviction, whichever is later. In addition to the general penalty prescribed for an offense the court may require any person under the legal age to purchase alcoholic beverages who violates N.J.S.A. 33:1-81 to participate in an alcohol education or treatment program authorized by the Department of Health for a period not to exceed the maximum period of confinement prescribed by law for the offense for which the individual has been convicted. (N.J.S.A. 33:1-81)

6.7 VIOLATIONS AND PENALTIES

a. Any person found guilty of violating the terms of this article shall be subject to a fine or not less that \$500 nor more than \$1,000. In addition, the court may upon a finding of guilt, in addition to the fine authorized for this offense, suspend or postpone for six months the driving privileges of the defendant. Upon the conviction of any person and the suspension or postponement of that person's drivers license, the court shall forward a report to the Motor Vehicle Commission state the first and last day of the suspension or postponement period imposed by the court pursuant to this section. If a person at the time of the imposition of a sentence is less than 17 years of age, the period of license postponement, including a suspension or postponement of the privilege of operating a motorized bicycle shall commence on the day the sentence is imposed and shall run for a period of six months after the person reaches the age of 17 years. If the defendant

at the time of the imposition of the sentence has a valid driver's license issued by this state, the court shall immediately collect the license and forward it to the Motor Vehicle Commission along with the report. If for some reason the license cannot be collected, the court shall include in the report the complete name, address, date of birth, eye color and sex of the person as well as the first and last date of the license suspension period imposed by the court.

- b. The court shall inform the person orally and in writing that if the person is convicted or operating a motor vehicle during the period of license suspension or postponement, the person shall be subject to the penalties set forth in N.J.S.A. 39:3-40. The defendant shall be required to acknowledge receipt of the written notice in writing. Failure to receive a written notice or failure to acknowledge in writing the receipt of the written notice shall not be a defense of a subsequent charge or a violation of N.J.S.A. 39:3-40.
- c. If the person convicted under this article is not a New Jersey Resident, the court shall suspend or postpone as appropriate the nonresident driving privilege of the person based on the age of the person and submit to the division the required report. The court shall not collect the license of a nonresident convicted under this article. Upon receipt of a report by the court, the division shall notify the appropriate officials in the licensing jurisdiction of the suspension or postponement.

6.8 EXCEPTIONS

- a. This article shall not prohibit an underage person from consuming or possessing an alcoholic beverage in connection with a religious observance, ceremony or rite or consuming or possessing an alcoholic beverage in the presence of and with the permission of a parent, guardian or relative who has attained the legal age to purchase and consume alcoholic beverages.
- b. This article shall not prohibit the possession of alcoholic beverages by underaged person while actually engaged in the performance of employment by a person who was licensed under Title 33 of the revised statues or while actively engaged in the preparation of food while enrolled in a culinary arts or hotel management program at a county vocational school or post-secondary penalty under this section, N.J.S.A. 33:1-81, or any other section of law against a person who is convicted of unlawful alcoholic beverage activity on or at premises licensed for the sale of alcoholic beverages.

SECTION 7 CONSUMPTION IN PUBLIC PLACES AND MOTOR VEHICLES

7.1 DEFINITIONS

The following terms shall have the following meanings as contained in this article:

INDOOR PUBLIC PLACE

A structurally enclosed place of business, commerce or other service related whether publicly or privately owned or operated on a for-profit or activity nonprofit basis, which is generally accessible to the public, including, but not limited to: a commercial or other office building; office or building owned, leased or rented by the state of by a county or municipal government; theater or concert hall; public library; museum or art gallery; bar; restaurant or other establishment where principal business is the sale of food for consumption on the premises. including the bar area of the establishment; garage or parking facility; any public conveyance operated on land or water, or in the air, and passenger waiting rooms and platform areas in any stations or terminals thereof; health care facility; patient waiting room of the office of a health care provider; childcare center; race track facility; facility used for the holding of sporting events; ambulatory recreational facility; shopping mall or retail store; hotel, motel or other lodging establishment; apartment building lobby or are in an otherwise private building; or a passenger elevator in a building other public other than a single-family dwelling.

MOTOR VEHICLE

Includes all vehicles propelled otherwise than by muscular power, except such vehicles as run only upon rails or tracks.

OPEN CONTAINER

Include any container containing an alcoholic beverage where the original seal thereon has been broken, whether or not any portion of the alcoholic beverage has been consumed from the container.

PUBLIC PLACE

Includes any public street, lane, roadway, avenue, sidewalk, public parking lot or place, park, playground, public school, recreation area, beach, shoreline, lake or pond, any land or building occupied by the Borough of Ocean Gate, public conveyance and any other public or quasi-public location where the public is generally admitted without restriction; provided, however, that nothing herein shall be construed to prohibit the consumption or sale of alcoholic beverages within premises licensed as plenary retail consumption distribution or any other establishment holding a valid liquor license.

7.2 CONSUMPTION AND POSSESSION IN PUBLIC PLACES PROHIBITED

1. Alcoholic beverages

- a. No person shall consume any alcoholic beverage in or upon any public place or in any public or private motor vehicle while the same is in motion or parked in any public place
- b. No person shall possess an open container of alcoholic beverage in any public place or in any public or private motor vehicle while the same is in motion or parked in any public place.

7.3 EXCEPTIONS

The Mayor and Council of the Borough of Ocean Gate may, by resolution duly adopted, permit the possession and consumption of alcoholic beverages in a designated park, recreation area or other public place at a designated time or times in connection with a special event, series of events or observance which has been authorized by the Mayor and Council prior thereto and which possession or consumption of alcoholic beverages shall comply with all applicable laws, ordinances and regulations. Under no circumstances shall a liquor license granted by the Borough be issued an extension onto a public street.

7.4 UNDERAGE CONSUMPTION AND POSSESSION IN PUBLIC PLACES AND MOTOR VEHICLES PROHIBITED

- 1. No person under the legal age for consumption or purchase of alcoholic beverages shall possess any open or closed container of alcoholic beverage in any public place or in any public or private motor vehicle.
- 2. No person under the legal age for consumption or purchase of alcoholic beverages shall consume any alcoholic beverage in or upon:
 - a. Any public place
 - b. Any public or private motor vehicle

7.5 VIOLATIONS AND PENALTIES

- 1. Any person violating and failing to comply with any of the provisions of this article shall, upon conviction thereof, be punishable by a fine of no less that \$100 and no more that \$1,250 by imprisonment not to exceed 90 days or by community service of not more than 90 days or any combination of fine, imprisonment and community service as determined in the discretion of the municipal court judge. The continuation of such violation for each successive day shall constitute a separate offense and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.
- 2. The violation of any provision of this article shall be subject to abatement summarily by restraining order or injunction issued by a court of competent jurisdiction.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on November 29, 2024, and will come on second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on December 26, 2024, at the Municipal Complex, 801 Ocean Gate Avenue, Ocean Gate, New Jersey at 7:00 p.m., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard for or against the adoption of the within Ordinance will be given a chance to be so heard.

Ileana Vazquez-Gallipoli, RMC, CMC

Municipal Clerk

RESOLUTION 2024-214 A RESOLUTION TO AMEND RESOLUTION 2024-204

SETTING 2025 MEETING SCHEDULE

In compliance with Chapter 231, P.L. 1975, and in accordance with a resolution of the Mayor and Council of the Borough of Ocean Gate, adopted on November 26, 2024 the following are the dates and times of the Council Re-organization, Council Workshop Meetings and Council Meetings of the Mayor and Council of the Borough of Ocean Gate for 2025. All meetings are open to the public. However, from time to time a portion of the meeting may be closed to discuss personnel, contracts, and/or matters of litigation. Formal action may be taken.

RE-ORGANIZATION MEETING/ BUDGET MEETING	COUNCIL WORKSHOP	COUNCIL MEETINGS
January 1 (Noon)	January 8	January 22
	February 12	February 26
	March 12	March 26
	April 9	April 23
	*May 14 (1:00pm)	May 28
	June 11	June 25
	July 9	July 23
	August 13	August 27
	September 10	September 24
	October 8	October 22
	November 12, 2024	***November 25
	December 10	***December 23

^{*}Note time change (OG School Government Day)

All meetings will be held in the main Council room at the Municipal Office Complex, 801 Ocean Gate Avenue at 7:00 pm unless otherwise noted.

CERTIFICATION

I, Ileana Vazquez-Gallipoli Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at Council Meeting held on November 26, 2024.

^{***}Meeting held on Tuesday (Thanksgiving & Christmas Holiday)

<u>AUTHORIZATION TO APPROVE OF A TAX EXEMPTION(S) FROM ALL TAXES AS A DISABLED VETERAN</u>

WHEREAS, the Tax Collector sent a memorandum to the Borough Council of the Borough of Ocean Gate in relation to a tax credit due to the below referenced disabled veteran; and

WHEREAS, the Tax Collector is precluded from collecting 2024 taxes from the individual referenced below, as he/she is a Disabled Veteran(s), as per N.J.S.A. 54:4-3.30a, and exempt from all taxes as of the effective date of the statute; and

WHEREAS, pursuant to NJSA 54:4-3.32, the Borough Council may, by resolution, refund taxes collected on property that qualifies for tax exemption under N.J.S.A 54:4-3.30a, and

WHEREAS, 2024 taxes based on the assessment listed on the 2024 tax roll are to be cancelled and any monies showing a credit should be immediately refunded to the property owner referenced below; and

WHEREAS, the Borough Clerk has reviewed the circumstances surrounding this exemption and refund and has recommended to the Borough Council that the appropriate Borough officials be authorized to acknowledge said exemption and to refund any tax payment made by the individual referenced below.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate that the appropriate Borough officials be and are hereby authorized to acknowledge the refund in accordance with the aforesaid memorandum submitted by the Tax Collector to the Borough Clerk.

NAME	ADDRESS	BLOCK	LOT	EFFECTIVE DATE	CREDIT/ REFUND AMT	REASON
CoreLogic for Shane Paczkowski	549 E. Atlantic Ave.	61	8.03	6/1/2024	Credit: \$4880.00 Refund: \$4880.00	Totally Disabled Vet

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted a Council Meeting held on November 26, 2024.

AUTHORIZING THE ADVERTISEMENT AND RECEIPT OF REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES

WHEREAS, the Mayor and Council of the Borough of Ocean Gate desire to award Professional Services Contracts under the fair and open process in accordance with the applicable State Law and local ordinances,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, in the County of Ocean, State of New Jersey the authorization to publicly advertise and issue requests for proposals and such proposals shall be returned no later than Tuesday, December 17, 2024 on or before 10:00am for Public Defender, Prosecutor, Conflict Attorney, Zoning Board Attorney, IT Professional, Flood Plain Manager, Auditor, Water/Sewer Contractor, Bond Counsel, Financial Advisor and Professional Promoter that may otherwise be exempt from the bidding process under the local public contracts law N.J.S.A.40A:11-1, et seq.; and

BE IT FURTHER RESOLVED, that the current professionals including attorney, engineers and consultants shall continue to serve at the same rate as any existing contracts or contracts that may have otherwise expired on December 31, 2024; and

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded by the Municipal Clerk to the following:

- 1. Mayor and Council
- 2. Business Administrator
- 3. Finance Department
- 4. Borough Engineer
- 5. Borough Attorney

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 26, 2024.

AUTHORIZING THE SALE OF OCEAN GATE COFFEE MUGS

WHEREAS, it is the desire of the Governing Body of the Borough of Ocean Gate to establish fees for the 2025 Beach Badge Coffee Mug;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that a fee of \$10.00 per 2025 Ocean Gate Beach Badge Coffee Mug be established; and

BE IT ALSO RESOLVED, that the Municipal Clerk is hereby directed to forward certified copies of this resolution to the following:

- 1. Fred Ebenau, CFO
- 2. Kristen Hudnut, Fiscal Officer

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 26, 2024.

<u>AUTHORIZING THE REFUND OF ESCROW DEPOSIT FOR APPLICATION</u> <u>TO THE OCEAN GATE LAND USE BOARD</u>

WHEREAS THE MUNICIPAL LAND USE LAW AND BOROUGH OF OCEAN GATE ORDINANCE NUMBER 477-03 PROVIDE FOR REFUNDING OF UNUSED ESCROW DEPOSITS, AND

WHEREAS, the following Applicants, Gary and Mary Mease, who reside at 301 E. Bayview Ave., Ocean Gate NJ, have posted the necessary funds for Borough of Ocean Gate Land Use Board Escrow, for the property known as Block 51, Lot 1, and,

WHEREAS, the sum of \$588.99 remains on deposit with the Borough of Ocean Gate, as verified with the Borough of Ocean Gate Finance Office, and,

WHEREAS, the Borough of Ocean Gate Land Use Board has been advised that there are no bills unsatisfied against such, therefore based upon the provisions as set forth in the Land Use Escrow Ordinance (#477-03) of Ocean Gate.

NOW, THEREFORE, BE IT RESOLVED that the Clerk of the Borough of Ocean Gate, forward a certified true copy of this Resolution to the Chief Financial Officer, with the intent that the remaining escrow deposit be refunded to the applicants.

CERTIFICATION

I, Ileana Vazquez- Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 26, 2024.

AUTHORIZING MAYOR TO SIGN CONTRACT FOR "DJ KENNY"

WHEREAS, it is the recommendation of the Recreation Committee that "DJ KENNY" be hired on December 8, 2024 (rain date December 10) from 3:00 PM to 7:00 PM for a fee of \$300.00.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate hereby approves the hiring of "DJ KENNY" for the above date.

NOW THEREFORE BE IT RESOLVED that the Mayor is hereby authorized to sign the professional services contract, and for the Municipal Clerk to attest to same.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the following:

- 1. Fred Ebenau, CFO
- 2. Kristen Hudnut, Fiscal Officer
- 3. DJ Kenny

CERTIFICATION

I, Ileana Vazquez- Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 26, 2024.

AUTHORIZATION FOR PAYMENT OF BILLS

WHEREAS, the Borough Council has carefully examined all vouchers presented to the Borough for payment of claims; and

WHEREAS, after due consideration of said vouchers, the Borough Council has approved the payment of same; and

WHEREAS, the Chief Financial Officer has certified that the bill list has been audited and is in order for payment and funds totaling \$1,227,018.29 available in the respective accounts as set forth below;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Ocean Gate, County of Ocean, as follows:

1. The said approved 2024 vouchers amounting to the sum of \$1,227,018.29 the same are hereby authorized to be paid on November 26, 2024.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 26, 2024.

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Page: 1

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Ranges	Ite	Item Status	Purchase Types	Misc				
Range: First to Last Revd Batch Id Range: First to Last	ist	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	Incl	P.O. Type: All Format: De Include Non-Budgeted: Y Vendors: All	O. Type: All Format: Detail without Line Item Notes Idgeted: Y fendors: All	ne Item Notes	
Vendor# Name P.O. # PO Date Item Description	Description Amount Charge Account	Acct Type	Contract Acct Description Type	PO Type Stal/Chk	First Enc Rcvd (Chk/Void Inv Date	Invoice	1099 Excl
A0204 ACTION T 24-00820 11/01/24 1 Pest Control 10/08 Vendor Total:	ACTION TERMITE & PEST CONTROL 24 Pest Control 10/08 \$100.00 4-01-26-310-215 or Total: \$100.00	ω	LAWN SERVICE	α	724	906	605687	z
ACTION U 24-00805 10/28/24 1 DIR EMBLEM NAMES	ACTION UNIFORM CO LLC 24 DIR EMBLEM NAMES \$20.00 4-01-25-240-216	ш	Clothing Allowance	œ	10/28/24 11/25/24	a n	77 700	Z
2 SEW PATROL BADGE	\$8.00 4-01-25-240-216	m (Clothing Allowance	: cc	10/28/24 11/25/24	;	200	zz
3 COLLAR PALCHES 4 5.11 STRYKE, BLACK & STRIPE	\$16.00 4-01-25-240-216 \$242.00 4-01-25-240-216	മ മ	Clothing Allowance Clothing Allowance	מב מב	10/28/24 11/25/24 10/28/24 11/25/24			2 2
5 BLAUER L/S 8361		Ω.	Clothing Allowance	œ	10/28/24 11/25/24			z
6 WIN EK CAP 7 UA BOOTS	\$18.00 4-01-25-240-216 \$150.00 4-01-25-240-216	ന ന	Clothing Allowance	oc o	10/28/24 11/25/24			zz
 Vendor Total:	\$660.00			:	135011 135015			<u>z</u>
ALEXA005 Alexandra 24-00811 10/28/24 1 Public Defender 10/16/24 Vendor Total:	Alexandra Nieves Martinez, Esq 24 Public Defender 10/16/24 \$550.00 4-01-43-495-256 or Total: \$550.00	ω	Public Defender	œ	10/28/24 11/25/24			z
ALL HAND 24-00804 10/28/24 1 GM-541NYC-L-S Gemtor safety 2 PTZ-EXO-D031AB00 WITHOUT BAG	ALL HANDS FIRE EQUIPMENT LLC 124 Fire Dept	a a	Equipment Purchases Equipment Purchases	ແ ແ	10/28/24 11/25/24 10/28/24 11/25/24	Ž	INV21509	z <i>z</i>

Vendor Total: \$1,432.00

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BOROUGH OF OCEAN GATE Bill List By Vendor Name	

Vendor# P.O.#	Name PO Date	Description		Contract	РО Туре			i
Item Description		Amount Charge Account	Acct Type	Descriptior	Stat/Chk	First Enc Rcvd Cl Date Date Da	Chk/Void Invoice Date	1099 Excl
AMERI005	Ameritel (Ameritel Communications Corp.		Account Continued				
24-00854	11/22/24	Monthly Phone Bill						
1 Monthly Phone Bill		\$229.76 4-01-31-437-341	മ	Telephone	œ	11/22/24 11/22/24		z
2 Monthly Phone Bill		\$229.76 4-05-55-500-253	ш	Telephone	Ľ	11/22/24 11/22/24		z
3 Monthly Phone Bill		\$229.75 4-07-55-501-271	ω	Telephone	œ	11/22/24 11/22/24		z
4 Service Visit 10/17/24		\$185.00 4-07-55-501-271	ω	Telephone	œ	11/22/24 11/22/24		z
		\$874.27						
	Vendor Total:	\$874.27						
A0190	ATLANTIC	ATLANTIC PLUMBING SUPPLY CORP						
24-00508	07/09/24	Water Plant Supplies						
1 LEN 3/4"x20' PVC 80 PIPE 43025	IPE 43025	\$20.80 4-05-55-500-358	ω	Water Distribution Repair	α	07/09/24 11/25/24	S4141318 001	z
2 3/4 PVC 80SKT TEE 801-007	11-007	\$12.70 4-05-55-500-358	Ω	Water Distribution Repair	œ	07/09/24 11/25/24		: Z
3 3/4 PVC 80SKT 90 806-007	-007	\$5.49 4-05-55-500-358	æ	Water Distribution Repair	α	07/09/24 11/25/24		z
4 3/4 PVC 80SKT COUPLING 829-007	ING 829-007	\$17.57 4-05-55-500-358	മ	Water Distribution Repair	œ	07/09/24 11/25/24		: z
5 3/4 PVC 80SKT UNION 8097-007	8097-007	\$13.52 4-05-55-500-358	മ	Water Distribution Repair	œ	07/09/24 11/25/24		z
6 OATEY 31105 32OZ HEAVY DUTY	AVY DUTY	\$24.05 4-05-55-500-358	മ	Water Distribution Repair	œ	07/09/24 11/25/24		z
7 OATEY 30783 80Z PURPLE PRIMER	RALE PRIMER	\$6.44 4-05-55-500-358	œ	Water Distribution Repair	œ	07/09/24 11/25/24		Z
		\$100.57						
	Vendor Total:	\$100.57						
CARPO005 24-00056 8 Bulb Set	Carport Auto Parts 01/11/24 PW S:	uto Parts PW Vehicle Parts Open \$3.99 4-01-26-310-219	ω	Repair & Maint Vehicles	۵	01/11/24 11/22/24	390126	z
	Vendor Total:	\$3.99						
C0301 24-00803	CENTRAL 10/28/24	CENTRAL REGIONAL SCHOOL DIST. 24 Engraving Services						
1 Engraving Services 24-00852	11/22/24	\$85.00 4-01-26-300-299 11.24 Tax Levy	ш	Miscellaneous	œ	10/28/24 11/25/24	2431	z
1 11.24 Tax Levy	Vendor Total	\$243,015.40 4-01-55-905-011 \$243.100.40	ω	Regional School Tax Payable	œ	11/22/24 11/22/24		z
141401								
24-00846	Collers Er 11/14/24	Collers Engineering & Design 24 Engineering Services						
1 Engineering Services		\$182.50 4-01-20-165-221	ш	Professional Services ENGINEER	EC	11/14/24 11/25/24	991312	Z
2 Standby Generator NJDEP Air	EP Air	\$442.70 4-01-20-165-221	m	Professional Services ENGINEER		11/14/24 11/25/24	991326	z

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BOROUGH OF OCEAN GATE	Bill List By Vendor Name	
Page: 3		

Vendor# P.O.#	Name PO Date	Description		Contract	РО Туре				
Item Description		Amount Charge Account	Acc Typ	Acct Description Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
M1401	Colliers En	Colliers Engineering & Design		Account Continued					
3 Ocean Gate Beach/Dune Permit	Permit	\$1,769.74 4-01-26-300-299	ω	Miscellaneous	œ	11/14/24 11/25/24	4	991314	z
4 Ocean Gate Water Tower Lease	Lease	\$292.50 4-05-55-500-307	ω	Engineering	œ	11/14/24 11/25/24	4	991329	z
5 Local Aid OG Ave Curb/Sidewalk	idewalk	\$2,002.50 G-02-41-767-301	6	2018 DOT-Ocean Gate Ave-Curb & SidR	urb & SidR	11/14/24 11/25/24	4	991291	z
6 2022 Bikeway Reconstruction	ction	\$3,056.25 C-04-55-822-602	Ω	Section 20- Engineering	œ	11/14/24 11/25/24	4	991321	z
		\$7,746.19							
	Vendor Total:	\$7,746.19							
C0362 24-00860	COMCAST CABLE 11/22/24 Cable	· CABLE Cable/Internet							
1 Cable/Internet		\$511.50 4-01-31-437-341	Ω	Telephone	œ	11/22/24 11/22/24	4		z
2 Cable/Internet		\$511.49 4-05-55-500-253	В	Telephone	œ	11/22/24 11/22/24	4		z
3 Cable/Internet		\$511.49 4-07-55-501-271	മ	Telephone	œ	11/22/24 11/22/24	4		z
		\$1,534.48							
	Vendor Total:	\$1,534.48							
COMMI005 24-00795	Committee 10/21/24	Committee Elect Dennis Oleary 24 Refund Adrian Hall Fee			:				
1 Refund Adrian Hall Fee	!	\$375.00 4-01-17-100-110	œ	ADRIAN HALL RENTAL	α	10/21/24 11/25/24	4		z
	Vendor Total:	\$375.00							
DARLA007 24-00814 1 Paimbursement for Notan	Darlene Acevedo 10/28/24 Rei	evedo Reimbursement for Notary	a	Missouth	٥	40/00/04 44 IOEIOA	-		2
	y Vendor Total:	\$15.00	ם	Miscellaliedus	ć	1020124 11/23/21	ŧ		Z
S005 24-00809 1 Economy Defined	DENNIS STAGLIANO 10/28/24 Escrow	TAGLIANO Escrow Refund	0	Cocilect	۵	70120174	~		2
	Vendor Total:	\$508.71	۵	Stagliano	۷	10,20,24 11,23,21	J		z
DESTR005 24-00799 1 Prosecuter 10/16/24	Destribats (10/21/24	Destribats Campbell, LLC 24 Prosecuter 10/16/24 \$500.00 4-01-25-275-290	ω	Legal Fees	α	10/21/24 11/25/24	4.		z
	Vendor Total:	\$500.00		,					
0742 24-00847	Dillworth Paxson LLP 11/14/24	axson LLP 2023 USDA Loan Financing							

Page: 4				BOROUGH OF OCEAN GATE Bill List By Vendor Name					11/25/2024 09:57 AM
Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Aco Type	Contract PO 1 Acct Description Type	PO Type StaUChk	First Enc Rcvd Date Date	rd Chk/Void e Date	Invoice	1099 Excl
0742 1 2023 USDA Loan Financing 2 Mileage/Parking	Dillworth Paxson LLP \$6.4 #6.4 #6.4 #6.4 Vendor Total: \$41.9	\$6.40 C-04-55-809-601 \$35.51 C-04-55-809-601 \$41.91	a a	Account Continued SEC 20 LEGAL & DEBT SEC 20 LEGAL & DEBT	ш ш	11/14/24 11/25/24	11/25/24	615038 615038	z z
G0745 24-00648 1 Pet Waste Bags 2 Pet Waste Container	GRAINGER 08/29/24 	Pet Waste Bags/Container \$273.20 G-02-41-775-302 \$459.28 G-02-41-775-302 \$732.48	m m	2018 Clean Communities Program 2018 Clean Communities Program	α α	08/29/24 11/25/24 08/29/24 11/25/24	:5/24 :5/24	9233888016	z z
H0804 10/21/2 24-00793 10/21/2 1 3M PGP 9X11 Sandpaper 150 Grit 2 Router Bit 3/4"x1/2" STRGT 3 4" COMBO STENCILS LETTERS	HOME DEP 10/21/24 per 150 Grit RGT LETTERS	HOME DEPOT CREDIT SERVICES 24 PW Supplies it \$14.98 4-01-26-310-218 \$38.97 4-01-26-310-218 \$16.90 4-01-26-310-218 \$70.85	മ മ മ	Materials Materials Materials	ααα	10/21/24 11/25/24 10/21/24 11/25/24 10/21/24 11/25/24	15/24 15/24 15/24		zzz
24-00823 1 PW Supplies 2 Antifreeze	11/01/24	\$6.47 4-01-26-300-218 \$23.88 4-01-26-300-218 \$30.35 \$101.20	മ മ	Materials Materials	α α	11/01/24 11/25/24 11/01/24 11/25/24	55/24 55/24		zz
H0817 24-00855 1 Dental Bill 10.24	HORIZON B 11/22/24 Vendor Total:	HORIZON BLUE CROSS BLUE SHIELD 24 Dental Bill 10.24 \$1,990.90 4-01-23-220-269 ir Total: \$1,990.90	œ	Insurance-Dental	α	11/22/24 11/22/24	2/24		z
G0713 24-00861 1 Electric Bills 2 Electric Bills 3 Electric Bills 4 Street Lighting LED	JCP&L 11/22/24	Electric Bills \$1,709.69 4-01-31-436-236 \$1,709.69 4-05-55-500-272 \$1,709.69 4-07-55-501-272 \$286.72 4-01-31-435-322 \$5,415.79		Electricity Electricity Electricity Street Lighting	ккк	11/22/24 11/3 11/22/24 11/3 11/22/24 11/3 11/22/24 11/3	11/22/24 11/22/24 11/22/24 11/22/24		z z z z

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct D	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void In Date	Invoice	1099 Excl
G0713	JCP&L Vendor Total:	\$5,415.79	Acci	Account Continued					
J1018 24-00682 0 1 Coffee Mugs 1 Large Image	9/10/ endc	JERSEY CAPE DIAGNOSTIC 24 Coffee Mugs 1 Large Image \$950.00 4-01-28-380-201 or Total: \$950.00	<u> </u>	Badges/Parking Decals	œ	09/10/24 11/25/24		3719	z
U 24-00827 1 2023 Bay Traders Reimbursement 2 2023 Imagine Graphics	JOELLA NICASTRO 11/07/24 2023 E ursement \$36.5 \$40.0 Vendor Total: \$76.5	\$2170 2023 Bay Traders Reimbursement \$36.50 3-01-28-370-255 E \$40.00 3-01-28-370-255 E \$76.50	m m	Special Events Special Events	מ מ	11/07/24 11/25/24 11/07/24 11/25/24		6425 6425	Z Z
JPSAU005 24-00833 1 4 Tires Dump Truck- F450 2016 Vend	JP's Auto Service 11/07/24 Tire 0 2016 \$78	vice Tires Dump Truck- F450 2016 \$780.00 4-01-26-290-226 \$780.00	<u>н</u> ш	Tires	α	11/07/24 11/25/24	-		z
J1007 24-00798 1 Lab Tests 2 Monthly Bacteria	//21/	JR HENDERSON LABS,INC. 24 Lab Tests 2 Monthly Bacteria \$125.00 4-05-55-500-356 or Total: \$125.00	s m	Water Supply Tests	α	10/21/24 11/25/24		62910	z
K1130 24-00822 1 Cleaning Services 10/30	KULIKOWSK 11/01/24 Vendor Total:	KULIKOWSKI CLEANING SERV LLC 24 Cleaning Services 10/30 \$750.00 4-01-26-310-251 or Total: \$750.00	о В	CLEANING SERVICE	œ	11/01/24 11/25/24		342116	z
L0210 24-00753 1 Car Wahes 7//2/24 9/29/24 Ve	90/ 11 de	LACEY CAR WASH & QUICK LUBE /24 Car Wahes 7//2/24 9/29/24 \$84.80 4-01-25-240-240 or Total: \$84.80	<u>a</u>	Car Washes	œ	10/08/24 11/25/24	4		z
L0216 24-00575 1 6/19/24 Telephone Interpreting	2	LANGUAGE LINE SERVICES 124 6/19/24 Telephone Interpreting \$18.70 4-01-43-100-201	m.	Professional Services	α	08/02/24 11/25/24		11329625	z

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Vendor# P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract PO Type Acct Description SY Type	уре Stat/Chk	First Enc Rcvd Date Date	Chk/Void Invoice Date	1099 Excl
L0216 24-00654 08/7 1 Telephone Interpreting 7/17/24	767	LANGUAGE LINE SERVICES 24 Telephone Interpreting 7/17/24 \$10.20 4-01-43-100-201	В	Account Continued Professional Services	α	08/29/24 11/25/24	11354669	z
LYNDA005 24-00812 1 Garden Club reimbursment	Lynda Doremus 10/28/24 G http://www.com/accordings/20/28/24 G wardor Total:	\$26.30 smus Garden Club reimbursment \$464.84 T-15-56-850-801	ω	RECREATION TRUST	۵	10/28/24 11/25/24		z
MARIL005 24-00810 1 Escrow Refund	Marilyn Leahy 10/28/24 Vendor Total:	ahy Escrow Refund \$680.00 T-15-56-855-111 \$680.00	ω	Leahy	œ	10/28/24 11/25/24		z
MASTE005 24-00039 16 2021 Chevy Tahoe Oil Change 17 2023 Ford Police Oil Change	_ 0	Mastercraft Auto + Tire Center 24 Vehicle Maintenance 2024 \$67.13 4-01-25-240-219 \$67.13 4-01-25-240-219 \$134.26	m m	B Repair/Maintenance Vehicles Repair/Maintenance Vehicles	α α	09/06/24 11/22/24 09/06/24 11/22/24	37771	z z
M1374 24-00848 1 Monthly Trash Pick up #800 2 Monthly Trash Pick up #801	1/14/ endc	MEADOWBROOK INDUSTRIES, LLC 24 Monthly Trash Pick up \$12,916.67 4-01-32-465-240 \$5,803.59 4-01-32-465-240 \$18,720.26	an an	PRIVATE GARBAGE COLLECTION PRIVATE GARBAGE COLLECTION	α α	11/14/24 11/25/24 11/14/24 11/25/24	341519	zz
N1444 24-00779 1 Scott Air Pack X3 Pro	NEW JERS 10/09/24	NEW JERSEY FIRE EQUIPMENT 24 Fire Dept	6 6 6 6	ARP Firefighter Grant 2024 Fire Grant Cash Match Fire Fighting Equipment	α	10/09/24 11/25/24		zzz

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Vendor# P.O.#	Name PO Date	Description		Contract	OO TANA				
Item Description		Amount Charge Account	Acct Type		Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
N1465	AVA LN	NJ ADVANCE MEDIA	•	Account Continued					
24-00818	11/01/24	PUBLIC NOTICE 10923881							
1 PUBLIC NOTICE 10923881	3881	\$85.44 4-07-55-501-305	m	Printing	α	11/01/24 11/25/24		10923884	Z
2 PUBLIC NOTICE 10923878	3878	\$31.15 4-01-20-120-201	ω	Advertising	: œ	11/01/24 11/25/24	h:	10923878	zz
		\$116.59		•					:
24-00842	11/14/24	Public Notices							
1 Public Notices #10930091	191	\$73.96 4-01-20-100-201	Ω	Advertising	œ	11/14/24 11/25/24		10930091	z
2 Public Notices #10929937	937	\$30.10 4-01-20-100-201	В	Advertising	œ	11/14/24 11/25/24		10929937	z
		\$104.06							
	Vendor Total:	\$220.65							
N1466 24-00829	NJ DEPT. 11/07/24	NJ DEPT. HEALTH & SENIOR SRVC 24 Animal Control Reports-October	50						
1 Animal Control Reports-October	-October	\$12.00 T-12-56-850-801	ω	Reserve Animal Trust Expend.	œ	11/07/24 11/25/24			z
	Vendor Total:	\$12.00							
N1412 24-00819 1 LIQUOR LICENSE RENEWAL	7	NJ DIV OF ALCOHOLIC BEVERAGES 24 LIQUOR LICENSE RENEWAL \$9.00 4-01-20-120-215	ω	Filing Fees & Permits	α	11/01/24 11/25/24			z
	Vendor Total:	\$9,00							:
N1473 24-00859 1 Natural Gas Bills	NJNG 11/22/24	ďΫ́	ω	Natural Gas	α	11/22/24 11/22/24			z
2 Natural Gas Bills			മ	Natural Gas	œ	11/22/24 11/22/24			z
3 Natural Gas Bills		\$1,228.90 4-07-55-501-274 \$3,686,72	മ	Natural Gas	Œ	11/22/24 11/25/24			Z
	Vendor Total:	\$3,686.72							
01511 24-00851 1.4th Installment 2023	OCEAN C 11/22/24	OCEAN COUNTY UTILITIES AUTH 24 4th Installment 2024	C						
	Vendor Total:		٥	SEWAGE TREATMENT COSTS	Ľ	11/22/24 11/22/24			z
O1513 24-00850 1 11.24 Tax Levy	OCEAN G 11/22/24	OCEAN GATE BOARD OF EDUCATION 24 11.24 Tax Levy \$191,187.42 4-01-55-905-010	Ф	Local School Tax Payable	œ	11/22/24 11/22/24			z

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Vendor# P.O. #	Name PO Date	Description		Contract	РО Туре			
Item Description		Amount Charge Account	Acci	Acct Description Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Invoice Date	1099 Excl
01513	OCEAN G	OCEAN GATE BOARD OF EDUCATION		Account Continued				
	Vendor Total:	\$191,187.42						
01541 24-00807 1 Invoice# 6437 Emergency Repair 24-00808	OCEAN PII 10/28/24 / Repair 10/28/24	OCEAN PIPE WORKS, LLC 24 Invoice# 6437 Emergency Repair \$3,029.90 4-05-55-500-358	oair B	Water Distribution Repair	Œ	10/28/24 11/25/24		z
1 Invoice#6440 Emergency	40,000,04	\$3,181.48 4-05-55-500-358	a	Water Distribution Repair	œ	10/28/24 11/25/24	. 6440	Z
1 Invoice#6447 Emergency Repair Vendo	ruzorzą Repair Vendor Total:	invoice#6447 Emergency Kepair \$1,360.36	E CO	Water Distribution Repair	۳	10/28/24 11/25/24	6447	Z
O1568 24-00825	ONE CALL 11/07/24	ONE CALL CONCEPTS, INC. 24 Mark Outs						
1 Mark Outs 2 Voice Ticket Delivery		\$14.30 4-05-55-500-358 \$2.50 4-05-55-500-358 \$16.80	മ മ	Water Distribution Repair Water Distribution Repair	αα	11/07/24 11/25/24 11/07/24 11/25/24		ΖZ
	Vendor Total:	\$16.80						
IPVID005 24-00695 1 000-2024 Fall Planning the	09/12/ Vendo	Pangaro Training + Management 24 \$200.00 4-01-25-240-204 r Total: \$200.00	ш	Employee Training & Education	α	09/12/24 11/25/24	3056	z
PAVIA005 24-00830 1 Bank Courier 10.24 2 Bank Courier 10.24 3 Bank Courier 10.24	Pavia Enterprises 11/07/24 Bar \$10 \$10 \$10 \$10 Wendor Total: \$32	prises Bank Courier 10.24 \$107.17 4-01-20-100-213 \$107.17 4-05-55-500-598 \$107.16 4-07-55-501-598 \$321.50 \$321.50	8 8 8	Administrative Expenses MISC Miscellaneous	מ מ מ	11/07/24 11/25/24 11/07/24 11/25/24 11/07/24 11/25/24		zzz
ROTHS005 24-00836 1 1 Professional Services 10 24	1/14/	Rothstein,Mandell,Strohm,Halm 24 Professional Services 10.24	c		ĵ			:
2 General	ŧ,	\$5,205.00 4-01-20-155-290	.	Legal Services & Costs Legal Services & Costs	r c	11/14/24 11/25/24	18053	z z
3 Tax Appeals		\$150.00 4-01-20-155-290	œ	Legal Services & Costs	œ			z
		\$6,225.00						

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Vendor#	Name							
P.O. #	PO Date	Description		Contract	РО Туре			
llem Description		Amount Charge Account	Acc Typ	Acct Description Type	StaUChk	First Enc Rcvd Chk/\\Date Date Date	Chk/Void Invoice Date	1099 Excl
ROTHS005	Rothstein, Ma	Rothstein, Mandell, Strohm, Halm	Ì	Account Continued				
	Vendor Total:	\$6,225.00						
SHERW005	Sherwin-Will	Sherwin-Williams Company						
24-00837 11/ 1 Paint- New sions Mease Park	14/	Paint- New signs Mease Park	c	1	(
	Vendor Total:	\$72.59	۵	ivateriais	צ	11/14/24 11/25/24		z
\$1905	SHOOD							
24-00794	10/21/24	Food for Prisoners 10/15						
1 Food for Prisoners 10/15		\$94.15 4-01-26-300-284	ω	Food for Prisaners	œ	10/21/24 11/25/24		Z
24-00821	11/01/24	Food For Prisoners 10/28			•			2
1 Food For Prisoners 10/28	æ	\$37.91 4-01-26-300-284	മ	Food for Prisoners	œ	11/01/24 11/25/24		Z
24-00841	11/14/24	Food For Prisoners 11/12						:
1 Food For Prisoners 11/12	01	\$61.46 4-01-26-300-284	മ	Food for Prisoners	œ	11/14/24 11/25/24		z
	Vendor Total:	\$193.52						
S2045	SPECTROTE	H						
24-00856	11/22/24	Monhly Phone Bill- Fax						
1 Monhly Phone Bill- Fax		\$37.22 4-01-31-437-341	Θ	Telephone	œ	11/22/24 11/22/24		z
2 Monhly Phone Bill- Fax		\$37.23 4-05-55-500-253	ω	Telephone	œ	11/22/24 11/22/24		z
3 Monhly Phone Bill- Fax		\$37.22 4-07-55-501-271	മ	Telephone	œ	11/22/24 11/22/24		z
		\$111.67						
	Vendor Total:	\$111,67						
ST005	Steven Shan							
24-00834	11/07/24	Reimbursement Digital Sign						
1 Reimbursement Digital Sign	ign	\$287.63 4-01-26-310-224	ω	Repair & Maint Equipment	œ	11/07/24 11/25/24		z
	Vendor Total:	\$287.63						
T2013 24-00817	TREASUREF 11/01/24	TREASURER STATE OF NEW JERSEY 24 Minor Source Fee-Air						
1 Minor Source Fee-Air	1	\$885.00 4-01-26-310-299	Ф	Miscellaneous	œ	11/01/24 11/25/24	241707050	Z
	Vendor Total:	\$885.00			:			<u>.</u>
T2357 24-00824	TREASUREF 11/01/24	TREASURER STATE OF NEW JERSEY 24 3rd Qtr 7/1-9/30						

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Vendor# Name P.O. #	Description		Contract	PO Tvne			
əscription	Amount Charge Account	Acci		Stat/Chk	First Enc Rcvd Chk/ Date Date Date	Chk/Void Invoice Date	1099 Excl
T2357 TREASUR	TREASURER STATE OF NEW JERSEY		Account Continued				
1 3rd Qtr 7/1-9/30	\$571.00 4-01-55-915-011	œ	DCA Training Fees Due State	α	11/01/24 11/25/24		z
Vendor Total:	\$571.00						
V2219 V. E. RAL	V. E. RALPH & SON INC.						
24-00389 05/29/24	Resucitators & Gloves						
1 12-845-011 The Bag II	\$64.75 4-01-25-240-246	മ	Police Equipment	œ	05/29/24 11/25/24		z
2 12-845021 The Bag II	\$64,75 4-01-25-240-246	В	Police Equipment	œ	05/29/24 11/25/24		z
3 12-845031 The Bag II	\$72.00 4-01-25-240-246	ш	Police Equipment	œ	05/29/24 11/25/24		z
4 10-FFE775S Freeform EC P-Free	\$68.75 4-01-25-240-246	മ	Police Equipment	œ	05/29/24 11/25/24		z
5 Freeform EC P-Free	\$68.75 4-01-25-240-246	Θ	Police Equipment	œ	05/29/24 11/25/24		z
6 10-FFE775L Freeform EC P-Free	\$68.75 4-01-25-240-246	8	Police Equipment	œ	05/29/24 11/25/24		z
7 10-FFE775XL Freeform EC P-Free	\$68.75 4-01-25-240-246	മ	Police Equipment	œ	05/29/24 11/25/24		z
	\$476.50						
24-00752 10/08/24	Medical Supplies						
τ-	\$16.60 4-01-25-240-246	В	Police Equipment	œ	10/08/24 11/25/24		z
2 20-010500 Inhalents	\$22.76 4-01-25-240-246	8	Police Equipment	œ	10/08/24 11/25/24		Z
3 10-MFD300L Gloves sz. Large	\$167.50 4-01-25-240-246	B	Police Equipment	œ	10/08/24 11/25/24		z
4 1100-MFD300XL Gloves sz. XL	\$83.75 4-01-25-240-246	œ	Police Equipment	œ	10/08/24 11/25/24		z
5 12-10000IT Alum. Oxygen CYL	\$392.00 4-01-25-240-246	œ	Police Equipment	œ	10/08/24 11/25/24		z
The particular of the particul	\$682.61						
24-00797 10/21/24	Fire Dept Supplies						
Dept Supplies	\$119.20 4-01-25-265-205	ω	Equipment Purchases	α	10/21/24 11/25/24		z
2 10-050602 Medium Exam Gloves	\$13.56 4-01-25-265-205	ω	Equipment Purchases	œ	10/21/24 11/25/24		z
3 10-050603 Large Exam Gloves	\$40.68 4-01-25-265-205	В	Equipment Purchases	œ	10/21/24 11/25/24		z
	\$173,44						
Vendor Total:	\$1,332.55						
VANCL005 Van Cleef	Van Cleef Engineering						
Plain Management	\$803.00 4-01-20-165-221	В	Professional Services ENGINEER	۳.	11/14/24 11/25/24	24010.00-7	z
Vendor Total:	\$803.00						
V2206 VERIZON 24-00857 11/22/24	Ф	٥	T. 10 ch	C			;
ן סמטוכ ווונפווופן כוומוטפ	\$38.00 4-01-31-437-341	n	lelephone	Y	11/22/24 11/22/24	0001-03	z

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Vendor# P.O. # PC	Name PO Date	Description		Contract	PO Time				
Item Description		Amount Charge Account	Acct Type	Acct Description Type	StaUChk	First Enc Rcvd Date Date	Chk/Void Invoice Date	Invoice	1099 Excl
V2206	VERIZON		•	Account Continued					
2 Basic Internet Charge			മ	Telephone	œ	11/22/24 11/22/24		0001-09	Z
o basic iilelliel Claige		\$37.99 4-07-55-501-271 \$113.99	œ	Telephone	œ	11/22/24 11/22/24		0001-09	z
Ve	Vendor Total:	\$113.99							
V2214 24-00858 11 ₁	VERIZON WIRELESS 11/22/24 Monthly	VIRELESS Monthly Cell phone bill							
1 Monthly Cell phone bill		\$199.94 4-01-31-437-341	മ	Telephone	œ	11/22/24 11/22/24			z
2 Monthly Cell phone bill 3 Monthly Cell phone bill		\$199.94 4-05-55-500-253 \$199.93 4-07-55-501-271	മെ	Telephone	CC C	11/22/24 11/22/24			Z
•			נ		Ľ	11/22/24 11/22/24			Z
Ve	Vendor Total:	\$599.81							
W2350 24-00751 10	W.B. Mason 10/08/24	Office Supplies							
1 BLZH205G 5 Gallon Water		\$44.70 4-01-25-240-208	ω	Office Supplies	œ	10/08/24 11/25/24			z
2 BLZH205GDepositRZ1 ret. empty	npty	\$0.00 4-01-25-240-208	Θ	Office Supplies	œ	10/08/24 11/25/24			zz
3 BLZ41200 White Paper		\$75.28 4-01-25-240-208	ω	Office Supplies	œ	10/08/24 11/25/24			z
		\$119.98							
	10/09/24	Court Supplies							
1 SW144401S Stapler		\$21.96 4-01-43-100-208	8	Office Supplies	œ	10/09/24 11/25/24			z
2 AVE75536 Avery Sheet Protect	**	\$22.08 4-01-43-100-208	ш	Office Supplies	œ	10/09/24 11/25/24			z
3 BICGSM609BE Bic Pens		\$3,39 4-01-43-100-208	ω	Office Supplies	œ	10/09/24 11/25/24			zz
4 UNV31750 Letter Opener		\$0.62 4-01-43-100-208	80	Office Supplies	œ	10/09/24 11/25/24			z
		\$48.05							
24-00780 10/	10/15/24	Notary Seal/Stamp D Acevedo							
1 Notary Seal D Acevedo		\$53.59 4-01-20-100-208	œ	Office Supplies	œ	10/15/24 11/25/24			z
2 Notary Stamp D Acevedo		\$38.89 4-01-20-100-208	ш	Office Supplies	œ	10/15/24 11/25/24			z
		\$92.48							:
Ver	Vendor Total:	\$260.51							
K1134 24-00853 11/	Wells Fargo 11/22/24	Wells Fargo Vendor Fin. Svcs. 24 Cooler Lease/Postage Machine							
1 Copier Lease/Postage Machine	Ф	\$163.94 4-01-20-100-211	ω	Equipment Rentals	œ	11/22/24 11/22/24			Z
2 Copier Lease/Postage Machine	Φ	\$163.94 4-05-55-500-598	ш	MISC	: c <u>c</u>	11/22/24 11/22/24			zz

ite Description Amount Charge Account Wells Fargo Vendor Fin. Svcs.
/endor Fin. Svcs. \$163.93 4-07-55-501-598

Total Purchase Orders: 66 Total P.O. Line Items: 136 Total List Amount: \$638,817.68 Total Void Amount: \$0.00

\$605,31

Vendor Total:

BOROUGH OF OCEAN GATE Bill List By Vendor Name

Totals by Year-Fund			علور برج وجدود والمستخدمات والمراج والم				
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	3-01	\$76.50	\$0.00	\$76.50	\$0.00	\$0.00	\$76.50
CURRENT FUND BUDGET	4-01	\$480,998,25	\$0.00	\$480,998.25	\$375.00	\$0.00	\$481,373.25
WATER OPERATING BUDGET	4-05	\$12,332.74	\$0.00	\$12,332.74	\$0.00	\$0.00	\$12,332.74
SEWER UTILITY BUDGET	4-07	\$74,536.50	\$0.00	\$74,536.50	\$0.00	\$0.00	\$74,536.50
	Year Total:	\$567,867.49	\$0.00	\$567,867.49	\$375.00	\$0.00	\$568,242.49
GENERAL CAPITAL IMPROVEM	C-04	\$3,098.16	\$0.00	\$3,098.16	\$0.00	\$0.00	\$3,098.16
GRANT FUND BUDGET	G-02	\$65,734.98	\$0.00	\$65,734.98	\$0.00	\$0.00	\$65,734.98
ANIMAL CONTROL TRUST BUC	T-12	\$12.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00
SPECIAL TRUST	T-15	\$1,653.55	\$0.00	\$1,653.55	\$0.00	\$0.00	\$1,653.55
	Year Total:	\$1,665.55	\$0.00	\$1,665.55	\$0.00	\$0.00	\$1,665.55
Total Of All Funds:		\$638,442.68	\$0.00	\$638,442.68	\$375.00	\$0.00	\$638,817.68

Borough of Ocean Gate Bill List Processed Payments

Total Of All Funds	
	\$638,817.68
Edward Letwenski (Truck/Treat DJ)	
Metertek Metertek	\$300.00
	\$257,747.00
10/29 Payroll	\$77,771.64
11/7 Payroll	\$134,254.64
11/26 Payroll	\$79,504.11
State of NJ- Water Gallons	\$294.99
State of NJ Pensions&Benefits	\$38,328.23
Total Bill List	\$1,227,018.29

TO ENTER INTO EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Ocean Gate, have determined that in accordance with the provisions of N.J.S.A. 10:4-12b, closed session to discuss pending litigation, contract negotiations and matters of personnel.

NOW THEREFORE BE IT RESOLVED, that said Mayor and Council close the open session and enter into executive session to discuss contract negotiations.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted during a Council Meeting on November 26, 2024.