

BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA

March 22, 2023

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Star Ledger issue of December 8, 2022 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 Cox, Councilwoman Nicastro, Councilman Haug, Councilman Fry, Councilman McGrath, Councilman Zieser

PUBLIC COMMENT LIMITED TO 5 MINUTES (AGENDA OR NON-AGENDA):

Report of Jean Cipriani, Municipal Attorney

CORRESPONDENCE

REPORT OF MAYOR CURTIN

REPORTS OF COUNCIL

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

ORDINANCE 669-23 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, VACATING ALL OF THE RIGHT, TITLE AND INTEREST OF THE BOROUGH OF OCEAN GATE IN EAST LAKEWOOD AVENUE

Motion to introduce ord. 669-23: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

ORDINANCE 670-23 CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

Motion to introduce ord. 670-23: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

ORDINANCE 671-23 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY REPEALING AND REPLACING ORDINANCE NOS. 125-59, 159-70 AND 536-09, ENTITLED "AN ORDINANCE ESTABLISHING BEACH, BOARDWALK, PIER AND BATHING REGULATIONS AND

**PROVIDING THE PENALTY THEREOF, IN THE BOROUGH OF OCEAN GATE,
COUNTY OF OCEAN**

Motion to introduce ord. 671-23: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

**ORDINANCE 672-23 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, IN
THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR A SPECIAL
EMERGENCY APPROPRIATION OF \$110,000 FOR THE PREPARATION AND
EXECUTION OF A COMPLETE PROGRAM OF REASSESSMENT OF REAL
PROPERTY FOR USE OF THE LOCAL ASSESSOR OF THE BOROUGH OF OCEAN
GATE, IN THE COUNTY OF OCEAN, NEW JERSEY**

Motion to introduce ord. 672-23: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, 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.**

RESOLUTION 2023-101 Authorizing Fireman Appreciation Day
RESOLUTION 2023-102 Emergency Temporary Appropriation
RESOLUTION 2023-103 Transfer of Items of Appropriation
RESOLUTION 2023-104 Authorizing the Tax Assessor to Apply for Reassessment
RESOLUTION 2023-105 Authorizing Agreement for Reassessment Program
RESOLUTION 2023-106 GCADA Fiscal Grant Cycle 2020-2025
RESOLUTION 2023-107 Authorizing the Reading of The Budget by Title
RESOLUTION 2023-108 Self Examination of the Budget
RESOLUTION 2023-109 Youth Leadership Grant

Motion: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

RESOLUTION 2023-110 Municipal Budget Introduction
Motion: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

RESOLUTION 2023-111 Payment of Bills
Motion: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

PUBLIC COMMENT LIMITED TO 5 MINUTES (AGENDA ITEMS):

Motion to adjourn:

Motion: _____ Second: _____
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

ORDINANCE 669-23

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, VACATING ALL OF THE RIGHT, TITLE AND INTEREST OF THE BOROUGH OF OCEAN GATE IN EAST LAKEWOOD AVENUE

WHEREAS, the governing body of the Borough of Ocean Gate has been requested to vacate all of the right, title and interest of the Borough in a paper street designated as East Lakewood Avenue; and

WHEREAS, the governing body makes the determination that the public will not adversely be affected by the vacation of the Borough' interest in East Lakewood Avenue.

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

SECTION 1. There is hereby vacated all of the right, title and interest of the public for all public usages and purposes in and to East Lakewood Avenue as such is set forth on Schedule A, attached hereto and made a part hereof. However, the Borough does hereby expressly reserve and except from the vacation all rights and privileges now possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company, as defined in the Cable Television Act, P.L. 1972, c. 186, (C. 48:5A-1, et seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, being vacated by the provisions of this ordinance.

SECTION 2. Upon vacation of East Lakewood Avenue, the vacated and shall adhere to the benefit of the adjacent properties as is set forth on Schedule A, attached hereto and made a part hereof.

SECTION 3. At least one (1) week prior to the time fixed for further consideration for final passage of this ordinance, a copy hereof, together with a notice stating the introduction of the

ordinance on first reading and the time and place when and where the ordinance will be considered for final passage, shall be mailed to every person whose lands may be affected by the adoption of the ordinance.

SECTION 4. This ordinance shall be published at least once in an official newspaper of the Borough of Ocean Gate at least ten (10) days prior to the time fixed for consideration of the final passage of the ordinance.

SECTION 5. The Borough Clerk, after this ordinance is adopted on final reading and payment of all fees and costs due the Borough, shall submit a certified copy of this ordinance, together with proof of publication, to the Ocean County Clerk's Office for recording in the Book of Vacations.

SECTION 6. This ordinance shall take effect after second reading and publication as required by law.

SECTION 7. A copy of Schedule A as referenced herein shall be kept on file and made available for public inspection in the Borough Clerk's Office during normal business hours.

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 March 22, 2023, 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 April 12, 2023 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 670-23

CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 445.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Ocean Gate in the County of Ocean finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$74,099.90 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Ocean Gate, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Ocean Gate shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$74,099.90 and that the CY 2023 municipal budget for the Borough of Ocean Gate be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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 March 22, 2023, 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 April 12, 2023 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 671-23

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY REPEALING AND REPLACING ORDINANCE NOS. 125-59, 159-70 AND 536-09, ENTITLED "AN ORDINANCE ESTABLISHING BEACH, BOARDWALK, PIER AND BATHING REGULATIONS"

WHEREAS, the Borough of Ocean Gate has found and determined a need to establish and update beach, boardwalk, pier and bathing regulations originally established by Ordinance No. 125-59, which was amended by Ordinance No. 159-70 and Ordinance No. 536-09, which are hereby repealed and replaced as follows:

SECTION I

Badges are required for all individuals over 12 years old for use of the beach, pavilions and piers between June 15th and Labor Day.

No person shall:

- a. Have a fire on beach.
- b. Possess or consume any alcoholic beverages on any beach, boardwalk or pier.
- c. Charge electric vehicles on piers or at any comfort station.
- d. Pursuant to N.J.S.A. 40:48-1 and 40:48-2, the smoking and/or burning of a lighted cigar, cigarette or pipe, including any handheld electronic device which vaporizes a liquid (e.g., e-cigarettes, e-cigs, electronic nicotine delivery systems, electronic non-nicotine delivery systems, personal vaporizers, PVs), or any other matter or substance which contains tobacco, marijuana, cannabis, cannabis item, or any other matter that can be smoked, is prohibited on the Boardwalk, Beach, Piers or Pavilions.

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SECTION II

No person shall use any anchor or mooring device on any part of the beach between the boardwalk and the low water line, other than flat anchors. Each and every anchor shall be completely buried in the ground.

SECTION III

No person shall ride any skateboard, roller skates, roller blades, hover board, segway, scooter, gas powered vehicle or electric vehicle on the boardwalk, beach or pier at any time. Motorized equipment for persons with disabilities is exempt. Bicycles are permitted on the boardwalk from

June 15th until the day after Labor Day between the hours of 6:00 am and 10:00 am. Bicycles are allowed on the boardwalk at any time from the day after Labor Day until June 14th.

SECTION IV

No person shall have, take, permit or allow any dog or other domestic pet, either on or off the leash, on any boardwalk, beach, pier or in the water of the Toms River which is adjacent to any boardwalk, beach or pier at any time of the year.

SECTION V

No person shall engage in the playing of ball, either soft ball, hard ball or football, the throwing of stones or other hard objects on any boardwalk, beach or pier.

SECTION VI

No person shall do anything on the beach, boardwalk or pier which is annoying, objectionable or dangerous to any other person.

SECTION VII

No person shall, permit or allow any boat or personal watercraft;

- a. On the beach between the boardwalk and the low water mark of the Toms River in the area of this Borough from Ocean Gate Avenue to the easterly side of Asbury Avenue.
- b. On the beach between the boardwalk and the low water mark of the Toms River, in the area of this Borough from the Wildwood Avenue Pier to the easterly side of Stone Harbor Avenue.
- c. On the beach between the boardwalk and the low water mark of the Toms River in the area from the Anglesea Avenue Pier eastwardly for a distance of 500 feet
- d. On the beach between the boardwalk and the low water mark of the Toms River in the area of this Borough from a point fifty feet west of Monmouth Avenue to a point fifty feet east of Monmouth Avenue.
- e. On the beach between the boardwalk and the low water mark of the Toms River in the area of this Borough from the east Borough line westerly for a distance of 300 feet.

SECTION VIII

No person shall moor or anchor a boat in the Toms River, in the Borough of Ocean Gate, between the low water mark on the Borough's water front and:

- a. A line parallel therewith and 300 feet north thereof in any area now or hereafter designates and used for public bathing beach or beaches; or

- b. A line parallel therewith and 100 feet north thereof in any area not a public bathing beach; or
- c. For the safety of all residents and visitors to the Borough of Ocean gate, as well as for the safety of all boats used and moored in the waters within the Borough, no person shall moor or anchor a boat using submerged motors, flywheels, blocks or cement or concrete, tin cans or containers filled with concrete, or other such items as such anchor or mooring device. Safe and adequate mooring, such as, mushroom anchors, wishbone, stockless, plow, porter, northill or light-weight type anchors may be used.

SECTION XIX

No person shall engage in crabbing or fishing on either the Wildwood Avenue pier or the Anglesea Avenue Pier other than between the hours of 6:00 a.m. and 10:00 a.m. and between the hours of 5:00 p.m. and 11:00 p.m.

SECTION X

No person shall, at any time, tie a boat up or otherwise fasten a boat to the easterly sideline of either the Wildwood Avenue pier or the Anglesea Avenue pier.

SECTION XI

No person shall robe or disrobe in any car, truck, van or public place in the Borough. This section shall not apply to outer clothing or to children under the age of five years.

SECTION XII

All items (beach chairs, towels, umbrellas, floats etc.), except properly registered boats, shall be removed from the beach no later than midnight of each day.

SECTION XIII

No person shall race or drive a boat at any excessive and unreasonable speed within 300 feet of the beach or within 100 feet of the public piers.

SECTION XIV

No person shall engage in aquaplaning or water skiing within 300 feet of the beach or within 100 feet of the public piers.

SECTION XV

All littering of any nature or kind by any person, firm or corporation upon any portions of the beaches, boardwalk, piers, bathing areas and municipal parking lots located in the beach areas of the Borough is prohibited.

SECTION XVI

Any person convicted of a violation of any of the provisions of this ordinance shall, upon conviction, be subject to a penalty of a fine not exceeding \$200.00, at the discretion of the Magistrate before whom such conviction is had

SECTION XVII

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

SECTION XVIII

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 March 22, 2023 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 April 12, 2023 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.

INTRODUCED: _____

ADOPTED: _____

Ileana Vazquez-Gallipoli, R.M.C.

Municipal Clerk

Robert Curtin, Mayor

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ORDINANCE 672-23

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION OF \$110,000 FOR THE PREPARATION AND EXECUTION OF A COMPLETE PROGRAM OF REASSESSMENT OF REAL PROPERTY FOR USE OF THE LOCAL ASSESSOR OF THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-53 (b) provides that a municipality may adopt an ordinance providing for a special emergency appropriation for the preparation and execution of a complete program of reassessment of real property for the use of the local assessor;

WHEREAS, the Borough Council of the Borough of Ocean Gate, in the County of Ocean, New Jersey (the "Borough") determined to provide for the preparation and execution of a complete program of reassessment of real property for the use of the local assessor; and

WHEREAS, the estimated cost of the preparation and execution of a complete program of reassessment of real property for the use of the local assessor is \$110,000.

NOW THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to N.J.S.A. 40A:4-53 (b), the sum of \$110,000 is hereby appropriated for the completion of a reassessment, and the same shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-55.

Section 2. The portion of the authorization financed shall be provided for in succeeding annual budgets by the inclusion of at least one fifth of the amount authorized by this ordinance and financed and as provided in N.J.S.A. 40A:4-55.

Section 3. A copy of this ordinance shall be filed with the Director of the Division of Local Government Services.

Section 4. This ordinance shall take effect upon final passage 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 March 22, 2023, 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 April 12, 2023 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:

RESOLUTION 2023-101

AUTHORIZING FIREMAN APPRECIATION 2023
AND ESTABLISHING REGULATIONS FOR SAME

WHEREAS, the Borough Council of the Borough of Ocean Gate has approved the Ocean Gate Volunteer Fire Company sponsorship of Fireman Appreciation Day 2023 to be held on Borough grounds between the Firehouse and E. Cape May Avenue on Saturday, June 10, 2023 from 2:00pm to 8:00 p.m. and

WHEREAS, it is the desire of the Governing Body of the Borough of Ocean Gate to establish certain regulations regarding the Celebration,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that the following regulations are hereby established in connection with Fireman Appreciation Day 2023:

1. Street Closure at E. Cape May Ave. between Ocean Gate Ave. and Asbury Ave. from 8:00am to 10:00pm.

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

1. Larry Murray, Fire Chief
2. Police Chief Mike Kuchta
3. Kristen Hudnut, Acting Chief Financial 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 regular Council Meeting held on March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-102

BOROUGH OF OCEAN GATE

EMERGENCY TEMPORARY APPROPRIATION RESOLUTION

WHEREAS, an emergent condition has arisen with respect to the ability of the Borough of Ocean Gate to continue paying its employees and vendors; and

WHEREAS, no adequate provision has been made in the 2021 Temporary Budget for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provisions of Chapter 96, P.L.1951 (N.J. S. 40A:4-20) including this resolution total for the Current Fund \$1,950,293.00, for the Water Operating Fund \$155,700.00 and the Sewer Utility Fund \$278,700.00,

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-20:

An emergency temporary appropriation be and the same is hereby made for

<u>DESCRIPTION</u>		
<u>CURRENT FUND</u>		
<u>GENERAL GOVERNMENT FUNCTIONS</u>	<u>FROM</u>	<u>TO</u>
Administrative & Executive		
Other Expenses	\$ 5,700.00	\$ 10,000.00
Mayor & Council		
Other Expenses	500.00	2,000.00
Council		
Salaries and Wages	1500.00	3,300.00
Municipal Clerk		
Salaries and Wages	15,000.00	29,000.00
Other Expenses	2,000.00	2,500.00
Financial Administration		
Salaries and Wages	6,700.00	13,400.00
Other Expenses	5,000.00	6,000.00
Audit Service		
Other Expenses	4,500.00	4,500.00

Collection of Taxes		
Salaries and Wages	6,000.00	12,000.00
Other Expenses	2,000.00	5,000.00
Assessment of Taxes		
Salaries and Wages	4,000.00	8,000.00
Other Expenses	1,100.00	1,300.00
Law Services (Law Department)		
Other Expenses	15,000.00	25,000.00
Engineering Services		
Other Expenses	15,000.00	30,000.00
Land Use Administration:		
Planning Board		
Salaries and Wages	1,800.00	3,600.00
Other Expenses	1,000.00	2,000.00
<u>STATE UNIFORM CONSTRUCTION CODE</u>		
Construction Official		
Salaries and Wages	23,000.00	46,000.00
Other Expenses	2,000.00	3,000.00
Uniform Safety Act		
Other Expenses	500.00	750.00
<u>INSURANCES</u>		
General Liability	70,000.00	140,000.00
Employee Group Health	110,000.00	220,000.00
Unemployment Insurance	-	2,000.00
Workers Compensation	10,000.00	10,000.00
<u>PUBLIC SAFETY FUNCTIONS</u>		
Police Department		
Salaries and Wages	310,000.00	620,000.00
Other Expenses	20,000.00	50,000.00
Office of Emergency Management		
Other Expenses	100.00	100.00
Fire		
Other Expenses	8,125.00	16,250.00
Municipal Prosecutors		
Other Expenses	1,250.00	2,500.00
<u>PUBLIC WORKS FUNCTIONS</u>		
Division of Streets and Road		
Salaries and Wages	3,000.00	6,000.00
Other Expenses	4,000.00	8,000.00

Beachfront Maintenance

Salaries and Wages	3,000.00	6,000.00
Other Expenses	4,300.00	14,300.00

Solid Waste Collection

Salaries and Wages	3,000.00	6,000.00
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Buildings and Grounds

Salaries and Wages	3,000.00	6,000.00
Other Expenses	35,000.00	70,000.00

UNCLASSIFIED:**PUBLIC ASSISTANCE**

Contributions	250.00	500.00
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PARKS AND RECREATION FUNCTIONS**Board of Recreation Commissioners**

Other Expenses	1,750.00	3,500.00
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Beach and Boardwalk Operations

Salaries and Wages	-	10,000.00
Other Expenses	1,600.00	3,200.00

UTILITY EXPENSES AND BULK**PURCHASES**

Street Lighting	5,000.00	7,000.00
Electricity	15,000.00	8,000.00
Telephone (excluding equipment acquisition)	6,000.00	6,000.00
Natural Gas	5,000.00	6,000.00
Gasoline	5,000.00	5,000.00

LANDFILL/SOLID WASTE DISPOSAL COSTS**Sanitary Landfill**

Other Expenses	50,000.00	100,000.00
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STATUTORY EXPENDITURES**Contributions to:**

Public Employees Retirement System	-	60,052.00
Social Security (O.A.S.I.)	29,850.00	61,000.00
Police & Firemen's Retirement System of NJ	-	226,991.00
Unemployment Insurance		

(A) OPERATIONS EXCLUDED FROM "CAPS"**SHARED SERVICE AGREEMENTS****Township of Berkeley**

Financial Services	4,600.00	4,600.00
Public Works Services	500.00	500.00

Business Administration	2,500.00	2,500.00
Gas & Diesel Fuel	7,500.00	15,000.00
Animal Control	1,000.00	2,000.00
Code Enforcement	500.00	1,000.00

MUNICIPAL COURT FUNCTIONS

Municipal Court

Salaries and Wages	10,000.00	20,000.00
Other Expenses	2,000.00	2,000.00

Public Defender (P.L. 1997, c256)

Other Expenses	1,500.00	3,000.00
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Total	<u>\$ 846,625.00</u>	<u>\$ 1,930,343.00</u>
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EXCLUDED

Capital Improvement Fund

Capital Improvement Fund	-	\$ 20,000.00
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Municipal Debt Service

Interest on Bonds	3,609.37	50,000.00
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Payment of Bond Principal	<u>175,000.00</u>	<u>270,000.00</u>
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Total	<u>\$ 178,609.37</u>	<u>\$ 340,000.00</u>
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WATER OPERATING FUND

Water Operating:

Salaries & Wages	\$ 24,000.00	\$ 47,500.00
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Other Expenses	52,500.00	105,000.00
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Social Security	<u>1,850.00</u>	<u>3,700.00</u>
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Total Water Operating Fund	<u>\$ 78,350.00</u>	<u>\$ 156,200.00</u>
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EXCLUDED

Payment of Bond Principal	\$ 15,000.00	\$ 15,000.00
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Interest on Bonds	4,900.00	4,900.00
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NJ EIT - Loan Repayments for Principal and Interest	14,568.85	14,568.85
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USDA	<u>7,839.00</u>	<u>7,839.00</u>
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Total	<u>\$ 42,307.85</u>	<u>\$ 42,307.85</u>
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SEWER OPERATING FUND

Sewer Operating:

Salaries & Wages	\$ 22,600.00	\$ 45,200.00
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Other Expenses	40,000.00	80,000.00
Sewer Treatment Costs	75,000.00	150,000.00
Social Security	<u>1,750.00</u>	<u>3,500.00</u>
Total Sewer Operating Fund	<u>\$ 139,350.00</u>	<u>\$ 278,700.00</u>

EXCLUDED

NJ EIT - Loan Repayments for Principal and Interest	<u>\$ 3,890.63</u>	<u>\$ 3,890.63</u>
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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 regular Council Meeting held on March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-103

TRANSFER OF ITEMS OF APPROPRIATION

WHEREAS, the Borough Council of the Borough of Ocean Gate in the County of Ocean, State of New Jersey authorizing the transfer of items of appropriation in accordance with the provisions of NJSA 40A:4-58

WHEREAS, various 2022 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2022 Budget Appropriation Reserve in the last two months of 2022; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate, in the County of Ocean, New Jersey, that the transfers in the amount of \$49.00 be made between the 2022 Budget Appropriation Reserves as follows:

<u>DESCRIPTION</u>	<u>TO</u>	<u>FROM</u>
Police		
Other Expenses	\$49.00	
Police		
Salaries and Wages		\$49.00
Totals	<u>\$49.00</u>	<u>\$49.00</u>

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 regular Council Meeting held on March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-104

**RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE TAX ASSESSOR TO APPLY
FOR A REASSESSMENT OF THE BOROUGH OF OCEAN GATE**

WHEREAS, the Borough of Ocean Gate has been ordered to complete a revaluation by the Ocean County Board of Taxation on December 15, 2022, and that revaluation order was approved by the Director of the Division of Taxation of New Jersey on January 5, 2023, in order to establish the proper evaluation of properties within the Borough; and

WHEREAS, the anticipated costs of a revaluation by an outside firm is \$150,000; and

WHEREAS, the Tax Assessor has prepared a plan for a reassessment program to be completed in-house in-lieu of a revaluation by an outside firm for a budget of \$110,000; and

WHEREAS, the Borough Council has reviewed the aforesaid reassessment program and budget and is satisfied with same.

WHEREAS, the Borough of Ocean Gate wishes to complete a reassessment program to be approved by the Ocean County Board of Taxation and the State of New Jersey in order to establish the proper evaluation of properties within the Township; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Ocean, County of Ocean, State of New Jersey, as follows:

That the Tax Assessor is hereby authorized to submit an application of said reassessment program to the Ocean County Board of Taxation.

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 regular Council Meeting held on March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-105

RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE BOROUGH OF OCEAN GATE AND ERIC L. ZANETTI, CTA, FOR A REASSESSMENT PROGRAM

WHEREAS, the Borough of Ocean Gate wishes to complete a Reassessment Program to be approved by the County Board of Taxation and the State of New Jersey in order to establish the proper evaluation of properties within the Borough; and

WHEREAS, in order to provide for the necessary funding for a Reassessment, it is necessary for the parties to agree upon compensation for work to be performed by the Tax Assessor for work performed above and beyond his normal duties and hours of employment for the 2024 Reassessment; and

WHEREAS, the parties hereto wish to memorialize said Agreement in accordance with setting forth the compensation for said Reassessment Program services; and

WHEREAS, the Borough Council has reviewed the aforesaid Reassessment Program and is satisfied with the same.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, as follows:

That upon approval of said Reassessment Program by the Ocean County Board of Taxation, it is hereby agreed as follows:

1. That the Borough of Ocean Gate shall pay the Tax Assessor a sum not to exceed \$50,000 paid over the remainder of 2023 up and until December 31, 2023, for services rendered in connection with the authorized program for the 2024 reassessment of all property within the Borough of Ocean Gate.
2. That the Mayor is authorized to execute and the Clerk to attest to the proposed form of contract aforesaid.
3. That the award of the contract aforesaid shall be conditioned upon the certification of availability of funds by the Chief Financial Officer.
4. That payments shall be added to the Assessors current salary and made in regular bi-weekly payroll installments.
5. That this resolution is contingent upon the approval of the Ocean County Board of Taxation of the aforesaid 2024 Reassessment Plan.
6. That the Township Clerk shall forward a certified copy of this resolution to all parties in interest.

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 regular Council Meeting held on March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-106

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT
CYCLE JULY 2020-JUNE 2025**

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliance for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of Ocean Gate, County of Ocean, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst person of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Borough of Ocean Gate Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough of Ocean Gate Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Ocean;

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Ocean Gate, County of Ocean, State of New Jersey hereby recognizes the following;

1. The Borough of Ocean Gate Council does hereby authorize submission of a strategic plan for the Ocean Gate Municipal alliance grant for fiscal year 2024 in the amount of:

DEDR	\$6,774.00
Cash Match	\$1,693.50
In-Kind	\$5,080.50

2. The Ocean Gate Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Robert Curtin, Mayor

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 March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-107

AUTHORIZING THE READING OF THE BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget may be read by title only at the time of the public hearing, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been delivered to the County Library, posted in the Municipal Building, with copies available to any persons requesting same, and

WHEREAS, the Municipal Clerk has provided the affidavit from the County Library of such delivery to the Governing Body.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey that the 2023 Municipal Budget be read by title only.

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 March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-108

SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Ocean Gate has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2023 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of

Ocean Gate that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

- 1 . That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth

C. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality,

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.STA. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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 regular Council Meeting held on March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2023-109

FORM 1B – DMHAS Youth Leadership Grant

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

WHEREAS, The Borough Council of Ocean Gate of, County of Ocean, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough of Ocean Gate Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough of Ocean Gate Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Ocean;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Ocean Gate, County of Ocean, State of New Jersey hereby recognizes the following:

1. The Borough of Ocean Gate Council does hereby authorize submission of an application for DMHAS Grant funding for the Ocean Gate Municipal Alliance for Year One Grant Term 9/1/23 – 9/3025 in the amount of:
DMHAS Grant Funding \$5,154.34
2. The Ocean Gate Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Head of Governing Body

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 March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Borough of Ocean Gate, County of Ocean for the Fiscal Year 2023

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2023.

Be it Further Resolved, that said Budget be published in the Asbury Park Press Issue of March 23, 2023 ,

The Governing Body of The Borough of Ocean Gate does hereby approve the following Budget for the year 2023:

Recorded Vote (Last Names)	Ayes	((Abstained	(
		(((
	Nays	((
		(((
		((Absent	(Haug

Notice is hereby given that the Budget and Tax Resolution was approved by the Governing Body of the Borough of Ocean Gate, County of Ocean on March 22, 2023.

A hearing on the Budget and Tax Resolution will be held on April 26, 2023 at 7:00pm at which time and place objections to said Budget and Tax Resolution for 2023 may be presented by taxpayers or other interested persons.

RESOLUTION 2023-111

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 \$131,651.88 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 2023 vouchers amounting to the sum of \$131,651.88 the same are hereby authorized to be paid on March 22, 2023.

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 March 22, 2023.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

March 16, 2023
01:48 PM

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Page No: 1

P.O. Type: All										Open: N		Paid: N		Void: N		1099	
Range: First to Last										Rcvd: Y		Held: Y		Aprv: N		Exc1	
Format: Detail without Line Item Notes										Bid: Y		State: Y		Other: Y		Exempt: Y	
Vendors: All																	
Rcvd Batch Id Range: First to Last																	
Vendor # Name																	
PO # PO Date Description										Contract		PO Type					
Item Description										Amount		Charge Account		Acct Type Description		Stat/Chk Enc Date Date Invoice	
A0174 A'S HARDWARE AND GARDEN CENTER																	
23-00160 03/06/23 Various Supplies 2.23																	
1 Invoice #1181285										57.07		3-01-26-310-220		B Repair/Maintain Buildings		R 03/06/23 03/16/23 1181285	
2 Invoice #1181588										3.28		3-01-26-310-220		B Repair/Maintain Buildings		R 03/06/23 03/16/23 1181588	
3 Invoice #1182545										13.18		3-01-26-290-224		B Repair / Maintain Equipments		R 03/06/23 03/16/23 1182545	
4 Invoice #1182785										6.59		3-01-26-310-220		B Repair/Maintain Buildings		R 03/06/23 03/16/23 1182785	
5 Invoice #1182891										6.59		3-01-26-310-220		B Repair/Maintain Buildings		R 03/06/23 03/16/23 1182891	
6 Invoice #1183555										30.76		3-01-26-310-220		B Repair/Maintain Buildings		R 03/06/23 03/16/23 1183555	
										117.47							
Vendor Total:										117.47							
A0204 ACTION TERMITE & PEST CONTROL																	
23-00168 03/06/23 Pest Control 2/14																	
1 Pest Control 2/14										100.00		3-01-26-310-215		B LAWN SERVICE		R 03/06/23 03/16/23 697021	
Vendor Total:										100.00							
ALEXA005 Alexandra Nieves Martinez, Esq																	
23-00153 03/06/23 Public Defender 2/15/2023																	
1 Public Defender 2/15/2023										550.00		3-01-43-495-256		B Public Defender		R 03/06/23 03/10/23	
Vendor Total:										550.00							
01506 ASBURY PARK PRESS																	
23-00169 03/06/23 Public Notice																	
1 Public Notice Ord 668-23										14.96		3-01-20-120-201		B Advertising		R 03/06/23 03/10/23 5609864	
Vendor Total:										14.96							

Page No: 2

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
							Enc Date Date	Date	Invoice	Exc
B0289	BRILLIANT ENVIRONMENTAL SER									
23-00095	02/06/23 1702G.12 Bona Service Station									
1	1702G.12 Bona Service Station			3,750.00	3-01-26-310-299	B Miscellaneous	R	02/06/23	03/10/23	N
	Vendor Total:			3,750.00						
C0362	COMCAST CABLE									
23-00189	03/16/23 Cable/Internet Bills									
1	Cable/Internet Bills			33.74	3-01-31-437-341	B Telephone	R	03/16/23	03/16/23	N
2	Cable/Internet Water Split			101.19	3-05-55-500-253	B Telephone	R	03/16/23	03/16/23	N
3	Cable/Internet Sewer Split			67.46	3-07-55-501-271	B Telephone	R	03/16/23	03/16/23	N
	Vendor Total:			202.39						
H0804	HOME DEPOT CREDIT SERVICES									
23-00180	03/14/23 Lumber									
1	WeatherShield 2inx6inx10ft			657.92	3-01-26-300-218	B Materials	R	03/14/23	03/16/23	N
	Vendor Total:			657.92						
G0713	JCP&L									
23-00188	03/16/23 Electric Bills									
1	Electric Bills			511.92	3-01-31-436-236	B Electricity	R	03/16/23	03/16/23	N
2	Electric Bill- water split			1,535.79	3-05-55-500-272	B Electricity	R	03/16/23	03/16/23	N
3	Electric Bill- water split			1,023.83	3-07-55-501-272	B Electricity	R	03/16/23	03/16/23	N
	Vendor Total:			3,071.54						
J1018	JERSEY CAPE DIAGNOSTIC									
23-00134	02/21/23 Beach Badges									
1	2023 Seasonal Badges			1,260.00	3-01-28-380-201	B Badges/Parking Decals	R	02/21/23	03/16/23	N
2	2023 Senior Badges			336.00	3-01-28-370-299	B Miscellaneous	R	02/21/23	03/16/23	N
3	2023 Splash Park Badges			252.00	3-01-28-370-299	B Miscellaneous	R	02/21/23	03/16/23	N
4	Shipping			175.00	3-01-28-370-299	B Miscellaneous	R	02/21/23	03/16/23	N
	Vendor Total:			2,023.00						

Page No: 3

[illegible]

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01568 ONE CALL CONCEPTS, INC.	23-00175	03/06/23 Mark Outs 2.23										
	1	February Mark Outs		15.73	3-05-55-500-358	B Water Distribution Repair	R	03/06/23	03/16/23		3025483	N
		Vendor Total:		15.73								
PAVIA005 Pavia Enterprises	23-00174	03/06/23 Bank Deposit Courier										
	1	Bank Deposit Courier		257.20	3-01-20-100-213	B Administrative Expenses	R	03/06/23	03/10/23			N
		Vendor Total:		257.20								
P1646 POWER DMS INC.	23-00044	01/13/23 PDMS Professional										
	1	PDMS Professional		1,915.84	3-01-25-240-204	B Employee Training & Education	R	01/13/23	03/16/23		INV-29326	N
		Vendor Total:		1,915.84								
P1679 PRIOR NAMI	23-00157	03/06/23 Repair to Postage Machine										
	1	Repair to Postage Machine		225.50	3-01-20-100-224	B REPAIRS & MAINTENANCE	R	03/06/23	03/16/23		716396	N
		Vendor Total:		225.50								
S1905 SHOPRITE	23-00151	03/06/23 Food for Prisoners										
	1	Food for Prisoners		142.96	3-01-26-300-284	B Food for Prisoners	R	03/06/23	03/16/23		6180215206	N
		Vendor Total:		142.96								
S2045 SPECTROTEL	23-00187	03/16/23 Monthly Phone Bill-Fax										
	1	Monthly Phone Bill-Fax		67.61	3-01-31-437-341	B Telephone	R	03/16/23	03/16/23			N
		Vendor Total:		67.61								
Total Purchase Orders:				21	Total P.O. Line Items:	34	Total List Amount:	15,765.66	Total Void Amount:	0.00		

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

[illegible]

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	3-01	13,021.66	0.00	13,021.66	0.00	0.00	13,021.66
WATER OPERATING BUDGET	3-05	1,652.71	0.00	1,652.71	0.00	0.00	1,652.71
SEWER UTILITY BUDGET	3-07	1,091.29	0.00	1,091.29	0.00	0.00	1,091.29
Total of All Funds:		<u>15,765.66</u>	<u>0.00</u>	<u>15,765.66</u>	<u>0.00</u>	<u>0.00</u>	<u>15,765.66</u>

Borough of Ocean Gate
Bill List
Processed Payments

<u>Total Of All Funds</u>	\$15,765.66
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3/16 Payroll	\$72,504.12
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State of NJ Pensions&Benefits	\$43,382.10
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<u>Total Bill List</u>	\$131,651.88
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