BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA March 26, 2025

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Star Ledger issue of December 19, 2024 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 Fry, Councilman Zieser, Councilman Ernst

Verification that all members received electronic copies of the following minutes and notes of any errors or omissions: Reorganization Meeting January 1, 2025, Council Workshop Meeting of January 8, 2025 and Council Meeting of January 22, 2025.

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

SPEAKER: Officer Zonin- Municipal Alliance Committee

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 Fry Councilman Ernst Councilman Zieser

ORDINANCE 710-25 AMENDING AND REPLACING ORDINANCE 273-84, 305-87, 380-94, 471-02, 487-04 AND 552-11 CONCERNING CONTROL, REGULATION AND LICENSING OF DOGS AND CATS IN THE BOROUGH OF OCEAN GATE

Motion To Introduce ord. 710-25:	Second:	
Roll call vote: McGrath, Haug, I	Nicastro, Fry. Zieser, Ernst	

ORDINANCE 711-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF BLOCK 72, LOT 3

Motion To Introduce ord. 711-25: Second:	
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst	
CONSENT AGENDA	
The items listed below are considered to be routine by the Borough be enacted by one motion. There will be no formal discussion of th is desired, this item will be removed from the Consent Agenda and separately.	ese items. If discussion
RESOLUTION 2025- 119 Approval of Borough Emergency Temporar RESOLUTION 2025- 120 Appointing Members for Municipal Alliance RESOLUTION 2025- 121 Authorizing Summer Shore Initiative RESOLUTION 2025-122 Authorizing Fiscal Grant Cycle October 2020	e Committee
Motion: Second:	
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst	And the second s
RESOLUTION 2025-123 Payment of Bills	
Motion: Second:	
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst	
Motion to adjourn:	
Motion:Second:	
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst	

ORDINANCE 710-25

ORDINANCE 710-25 AMENDING ORDINANCE 273-84, 305-87, 380-94, 471-02, 487-04 AND 552-11 CONCERNING CONTROL, REGULATION AND LICENSING OF DOGS AND CATS IN THE BOROUGH OF OCEAN GATE

WHEREAS, the Borough of Ocean Gate has found that it is warranted for safety and in the public interest to implement new procedures regarding the impoundment, violations and penalties regarding vicious dogs;

NOW THEREFORE BE IT ORDAINED:

Vicious Dogs; Duties of Animal Control; and Municipal Court Procedures.

- A. Seizure of Potentially Vicious or Dangerous Dog. An Animal Control Officer shall seize and impound a dog when the officer has reasonable cause to believe that the dog:
 - (1) Attacked a person and caused death or serious bodily injury as defined in N.J.S.A 2C:11-1(b) to that person;
 - (2) Caused bodily injury as defined in N.J.S.A. 2C:11-1(a) to a person during an unprovoked attack and poses a serious threat of harm to persons or domestic animals;
 - (3) Engaged in dog fighting activities as described in N.J.S.A. 4:22-24, et seq.; or
 - (4) Has been trained, tormented, badgered, baited or encouraged to engaged in unprovoked attacks upon persons or domestic animals.

The dog shall be impounded until the final disposition as to whether the dog is potentially vicious or dangerous.

B. Notice to Owner.

- (1) The Animal Control Officer shall notify the Municipal Court and the governing body immediately that he/she has seized and impounded a potentially vicious dog, having reasonable cause to believe that the dog has killed another domestic animal. The Animal Control Officer shall through a reasonable effort attempt to determine the identity of the owner of any dog seized and impounded. Reasonable effort shall mean that if any animal so seized wears a collar or harness having inscribed thereon or attached thereto the name and address of any person or a registration tag, that person will be notified, or the owner or the person keeping or harboring the animal, if known, shall be notified. If the owner cannot be identified within seven days, that dog may be humanely euthanized.
- (2) The Animal Control Officer shall, within five (5) business days of the determination of the identity of the owner, notify by certified mail, return receipt requested, the owner concerning the seizure and impoundment and that, if the owner wishes, a hearing will be held to determine whether the impounded dog is potentially vicious/dangerous. This notice shall also require

that the owner return within seven days, by certified mail or hand delivery, a signed statement indicating whether he/she wishes the hearing to be conducted or, if not, to relinquish ownership of the dog, in which case the dog may be humanely euthanized. If the owner cannot be notified by certified mail, return receipt requested, or refuses to sign for the certified letter, or does not reply to the certified letter with a signed statement within seven calendar days of receipt, the dog may be humanely euthanized.

- C. Municipal Court Hearing; Order and Schedule; Appeal Rights.
 - (1) If the Municipal Court declares the dog to be either "vicious" or "dangerous" in accordance with the applicable statutes, the Municipal Court's Order must contain the following conditions:
 - a) The owner must apply, at his/her own expense, for a special municipal potentially dangerous dog license, municipal registration number, and red identification tag issued pursuant to N.J.S.A. 4:19-30. The owner shall, at his/her own expense, have the registration number tattooed upon the dog in a prominent location. A potentially dangerous dog shall be impounded until the owner obtains a municipal potentially dangerous dog license, municipal registration number, and red identification tag;
 - b) To immediately erect and maintain an enclosure for the potentially dangerous dog on the property where the potentially dangerous dog will be kept and maintained, which has sound sides, top and bottom to prevent the potentially dangerous dog from escaping by climbing. jumping or digging and within a fence of at least six feet in height separated by at least three feet from the confined area. The owner of a potentially dangerous dog shall securely lock the enclosure to prevent the entry of the general public and to preclude any release or escape of a potentially dangerous dog by an unknowing child or other person. All potentially dangerous dogs shall be confined in the enclosure or, if taken out of the enclosure, securely muzzled and restrained with a tether approved by the Animal Control Officer and having a minimum tensile strength sufficiently in excess of that required to restrict the potentially dangerous dog's movements at a radius of no more than three feet from the owner and under the direct supervision of the owner; and
 - c) To display, in a conspicuous manner, a sign on his/her premises warning that a potentially dangerous dog is on the premises. The sign shall be visible and legible from 50 feet of the enclosure.
 - (2) The owner of the dog, or the Animal Control Officer in the municipality in which the dog was impounded, may appeal any final decision, order or judgment, including any conditions attached thereto, of a Municipal Court pursuant to this Chapter and N.J.S.A. 4:19-17 et seq., by filing an appeal with the Superior Court, Law Division, for Ocean County. No dog may be euthanized during the pendency of an appeal.

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 26, 2025 and will come on second reading, public hearing and final passage on April 23, 2025 at a Council Meeting of the Ocean Gate Borough Council to be held on January 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, RMC, CMR
	Municipal Clerk

ORDINANCE 711-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF BLOCK 72, LOT 3

WHEREAS, the Borough of Ocean Gate is the owner of property located at Block 72, Lot 3, which property is less than the minimum size required for development under the Borough Code; and.

WHEREAS, the Local Land and Buildings Law, N.J.S.A. 40A:12-13 permits the sale of real property by private sale to a contiguous property owner when the property being sold is less than the minimum size required for development and without any capital improvements thereon; except that when there is more than one property owner contiguous thereto, said property shall be sold to the highest bidder from among all said owners; and

WHEREAS, the property was offered for sale to the three contiguous property owners with bids to be submitted to the Borough Clerk on or before March 21, 2025, with a minimium bid of \$34,825.00, which is the fair market value of the property; and

WHEREAS, one bid was received in the amount of \$35,000.00; and

WHEREAS, the Borough Council desires to authorize the sale of Block 72, Lot 3 to the property located at Block 72, Lot 4.

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

SECTION 1. That the Borough Council hereby approves the sale of property located at Block 72, Lot 3, on the tax map of the Borough of Ocean Gate to John and Michele Iacobucci, for the sum of \$35,000.00.

SECTION 2. That the Mayor is hereby authorized to execute, and the Borough Clerk to attest, to any and all documents that may be necessary to effectuate the terms of this Ordinance including a contract for sale of Block 72, Lot 3.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4.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 a separate, distinct and independent provision, and such holding shall not affect the validity of portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean, State of New Jersey held on the **26**th day of **March**, **2025**, and will be considered for second reading and final passage at a regular meeting of said Governing Body to be held on the **23**rd day of **April**, **2025** at 7:00 p.m., at the Council Chambers in the located at 801 Ocean Gate Avenue, Ocean Gate, New Jersey at which time all persons interested shall be given the opportunity to be so heard concerning this ordinance.

ILEANA VAZQUEZ-GALLIPOLI, RMC Borough Clerk

BOROUGH OF OCEAN GATE EMERGENCY TEMPORARY APPROPRIATION

CURRENT FUND DESCRIPTION

GENERAL GOVERNMENT FUNCTIONS	FROM	<u>TO</u>
Administrative & Executive		
Other Expenses	\$ 5,100.00	\$ 10,200.00
Mayor and Council		·
Salaries and Wages	1,250.00	-
Other Expenses	600.00	1,200.00
Council		
Salaries and Wages	1,500.00	3,000.00
Municipal Clerk's Office		·
Salaries and Wages	18,500.00	37,000.00
Other Expenses	1,500.00	3,000.00
Financial Administration		
Salaries & Wages	7,000.00	14,000.00
Other Expenses	1,875.00	3,750.00
Audit Service		
Other Expenses	11,000.00	22,000.00
Revenue Administration (Tax Collector)		
Salaries and Wages	6,300.00	12,600.00
Other Expenses	800.00	1,600.00
Tax Assessment Administration (Tax Assessor)		
Salaries and Wages	4,100.00	8,200.00
Other Expenses	1,000.00	2,000.00
Legal Services and Costs		
Other Expenses	12,500.00	25,000.00
Engineering Services		
Other Expenses	10,500.00	21,000.00
LAND USE ADMINISTRATION		
Planning Board		
Salaries and Wages	950.00	1,900.00
Other Expenses	450.00	900.00
INSURANCES		
General Liability Insurance	108,894.00	217,788.00
Workers Compensation Insurance	500.00	1,000.00
Employee Group Health Insurance	190,000.00	380,000.00

Unemployment Insurance	125.00	250.00
PUBLIC SAFETY FUNCTIONS		
Police Department		
Salaries and Wages	350,200.00	700,400.00
Other Expenses	15,500.00	31,000.00
Office of Emergency Management	,	,
Other Expenses	25.00	50.00
Fire		
Other Expenses	6,500.00	13,000.00
Municipal Prosecutor	•	,
Other Expenses	1,500.00	3,000.00
PUBLIC WORKS FUNCTIONS	•	,
Streets and Roads Maintenance		
Salaries and Wages	1,850.00	3,700.00
Other Expenses	2,000.00	4,000.00
Beachfront Maintenance		·
Salaries and Wages	1,850.00	3,700.00
Other Expenses	3,125.00	6,250.00
Garbage & Trash Removal		
Salaries and Wages	1,850.00	3,700.00
Buildings and Grounds		
Salaries and Wages	1,850.00	3,700.00
Other Expenses	24,000.00	48,000.00
PARK AND RECREATION FUNCTIONS		
Recreation		
Other Expenses	1,725.00	3,450.00
Beach and Boardwalk Operations		
Salaries and Wages	-	10,000.00
Other Expenses	-	3,200.00
MUNICIPAL COURT FUNCTIONS		
Municipal Court		
Salaries and Wages	11,850.00	23,700.00
Other Expenses	750.00	1,500.00
Public Defender		
Other Expenses	1,500.00	3,000.00
Uniform Construction Code Enforcement		
Salaries and Wages	29,200.00	58,400.00
Other Expenses	2,200.00	4,400.00
Uniform Fire Sub code Official		
Other Expenses	200.00	400.00
UNCLASSIFIED		
Contribution		

Contribution - Providence House (NJSA 40:23-8.17)	250.00	500.00
Utilities	250.00	300.00
Electricity	5,000.00	10,000.00
Street Lighting	1,000.00	2,000.00
Telephone	2,625.00	5,250.00
Natural Gas (Natural and Propane)	2,875.00	5,750.00
Petroleum Products	1,750.00	3,500.00
RECYCLING AND LANDFILL	1,750.00	3,500.00
Landfill/Solid Waste Disposal Costs	55,000.00	110,000.00
Statutory Expenditures	,	,
Contribution to:		
Public Employees Retirement System		60,521.00
Social Security System	32,125.00	64,250.00
Police and Firemen's Retirement System	,	415,274.00
FEDERAL & STATE GRANTS		120,=7.1100
NJDOT FY2023 Municipal Aid Program		
Other Expenses	-	114,420.00
Cops in Shops Summer Shore Initiative 2025		, ,
Other Expenses	-	2,880.00
Shared Service Agreements		,
Public Works - Township of Berkeley		
Other Expenses	100.00	200.00
Animal Control - Township of Berkeley		
Other Expenses	1,100.00	2,200.00
Gas and Diesel - Township of Berkeley		
Other Expenses	6,250.00	12,500.00
Total	\$ 950,194.00	\$ 2,504,183.00
	<u> </u>	<u>Ψ μ,304,103.00</u>
EXCLUDED		
Capital Improvements		
Capital Improvement Fund	\$ 20,000.00	\$ 30,000.00
Total		
Total	<u>\$ 20,000.00</u>	\$ 30,000.00
Debt Service		
Bond Principal		\$ 190,000.00
Bond Interest	-	ŕ
	-	30,350.00
Total	<u>\$</u>	<u>\$ 220,350.00</u>
WATER FUND		
NATIONAL PROPERTY OF THE PROPE		

FROM

<u>TO</u>

DESCRIPTION

Operating:		
Salaries & Wages	\$ 24,000.00	\$ 48,000.00
Other Expenses	83,000.00	166,000.00
Social Security System (O.A.S.I.)	1,850.00	3,700.00
Total	<u>\$ 108,850.00</u>	<u>\$ 217,700.00</u>
EXCLUDED		-
Bond Principal	\$ -	20,000.00
Bond Interest	Ψ -	4,200.00
USDA Principal	6,960.01	6,960.01
USDA Interest	878.99	878.99
NJEIT Principal	9,455.50	9,455.50
NJEIT Interest	4,418.37	4,418.37
Total	\$ 21,712.87	\$ 45,912.87
		-
		-
SEWER FUND	FROM	<u>TO</u>
DESCRIPTION		
Operating:		
Salaries & Wages	\$ 22,000.00	\$ 44,000.00
Other Expenses	23,000.00	46,000.00
Sewer Treatment Costs	72,000.00	144,000.00
Social Security System (O.A.S.I.)	1,700.00	3,400.00
Total	<u>\$ 118,700.00</u>	<u>\$ 237,400.00</u>
EVCLUDED		
EACLUDED		
EXCLUDED NJEIT Principal	\$ 2,956.25	\$ 2.956.25
NJEIT Principal NJEIT Interest	\$ 2,956.25 684.38	\$ 2,956.25 684.38

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 Workshop Meeting held on March 26, 2025.

APPOINTMENT OF OFFICIALS AND EMPLOYEES FOR THE OCEAN GATE MUNICIPAL ALLIANCE COMMITTEE

BE IT RESOLVED, by the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the following officials and employees are hereby appointed as follows:

OCEAN GATE MUNICIPAL ALLIANCE COMMITTEE:

Councilman James McGrath	Chairman	TERM 12/31/25
Officer Rich Zonin	Coordinator	12/31/25
Lt. Vincent LaRocca	Member	12/31/25
Dr. Chris Ott	Member	12/31/25
Diane McGrath	Member	12/31/25
Richard Casey	Member	12/31/25

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 copy of a resolution adopted at a Council Meeting held on March 26, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR Municipal Clerk

SUPPORTING THE SUMMER SHORE INITIATIVE 2025-COPS IN SHOPS

WHEREAS, the Division of Alcoholic Beverage Control (ABC) has accepted The Borough of Ocean Gate's application for grant funds to participate in Cops in Shops FFY 2025. This initiative is supported by FFY 2025 National Priority Safety Programs (CFDA No. 20.600) funding for the Department of Transportation, National Highway Traffic Safety Administration.

WHEREAS, this program is a cooperative effort between the Division of Highway Traffic Safety (HTS) and the Division of Alcoholic beverage Control (ABC); and

WHEREAS, it is the intent and spirit of the State of New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control to use the grant to assist local undercover law enforcement officers to join forces with local retail establishments to deter the sale of alcohol to underage individuals and to stop adults from attempting to purchase alcohol for people under the legal age; and

WHEREAS, it is the recommendation of the Borough of Ocean Gate's Police Department to accept this SUBGRANT#ABC-15-25 award in the amount of \$2,880.00; and

WHEREAS, it is the desire of the Borough Council to accept this SUBGRANT# ABC-15-25, Grant#AL-24-07-02-02.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean and State of New Jersey; that

- 1. The Borough of Ocean Gate hereby accepts the grant award as set forth in the FFY 2025 Cops in Shops summer Shore Initiative SUBGRANT# ABC1-25, Grant#AL-24-07-02-02 Program in the amount of \$2,880.00;
- 2. This figure is based on 2 officer teams conducting 4 hour details at the reimbursement rate of \$60.00 per hour per officer from May 21, 2025 through September 15, 2025.

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

- 1. Lisa Lowe, Office Manager Division of ABC
- 2. Chief Kuchta, Ocean Gate Police Dept
- 3. Fred Ebenau, Chief Financial Officer
- 4. Kristen Hudnut, Fiscal Officer

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 March 26, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR Municipal Clerk

GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER FISCAL GRANT CYCLE OCTOBER 2020-JUNE 2026

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder 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 substance use disorder in communities throughout New Jersey.

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

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Substance Use Disorder 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 (name) Municipal Alliance grant for fiscal year 2026 in the amount of: GCSUD GRANT FUND \$6,774.00

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

2. The Borough of 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 at a Council Meeting held on March 26, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR	
Municipal Clerk	

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 \$622,279.40 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 2025 vouchers amounting to the sum of \$622,279.40 the same are hereby authorized to be paid on March 26, 2025.

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 March 26, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR Municipal Clerk

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BOROUGH OF OCEAN GATE Bill List By Vendor Name

Ranges			Item Status	Purchase Types	Misc	
Rcvd Batch	Range: First to Last Rcvd Batch Id Range: First to Last	st	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All	il without Line Item Notes
Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	ct PO Type Stat/Chk	First Enc Rcvd Chk/Void Date Date	Invoice 1099 Excl
A0174 25-00156 1 Various Supplies 2.25 2 MAP Pro Gas 14.10oz Ace	02/26, Vendc	A'S HARDWARE AND GARDEN CENTER Various Supplies 2.25 \$6.59 5-01-26-310-218 \$14.99 5-01-26-310-218 \$714.99 5-01-26-310-218 \$71.58	B Materials B Materials	<u> </u>	02/26/25 03/18/25 02/26/25 03/18/25	ZZ
A0204 25-00201 1 Pest Control 3/11	ACTION TER 03/14/25 Vendor Total:	ACTION TERMITE & PEST CONTROL 25 Pest Control 3/11 \$108.00 5-01-26-310-215 or Total: \$108.00	B LAWN SERVICE	œ	03/14/25 03/20/25 6266	626685 N
A0213 24-00832 11/ 1 khaki shirt w/creases 2 shirt tapers 3 T-Shirt Navy w/last name gold 4 Crew Sweatgshirt w/same 5 Shorts Navy w/last name gold 6 Sweatpant w/same	// ₂ 0	ACTION UNIFORM CO LLC khaki shirt w/creases \$76.00 4-01-25-240-216 \$20.00 4-01-25-240-216 \$48.00 4-01-25-240-216 \$56.00 4-01-25-240-216 \$44.00 4-01-25-240-216 \$52.00 4-01-25-240-216 \$5296.00 r Total: \$296.00	B Clothing Allowance	T C C C C C	11/07/24 03/18/25 65049 11/07/24 03/18/25 11/07/24 03/18/25 11/07/24 03/18/25 11/07/24 03/18/25	2 Z Z Z Z Z
ct. WHDR 125 v	ASSOCIATED FIRE 02/26/25 Inspection \$180. Vendor Total: \$180. Axon Enterprise, Inc.	ASSOCIATED FIRE PROTECTION 25 Inspect: WHDR:125 Wet Chemical al \$180.00 5-01-26-310-224 B or Total: \$180.00	Repair & Maint E	quipment	02/26/25 03/18/25 A 43	A 439971
24-00806	10/28/24	100859 Axon Body - Mount -				

03/21/2025	

BOROUGH OF OCEAN GATE Bill List By Vendor Name

Vendor#	Name								
P.O. # Item Description	PO Date	Description Amount Charge Account	Acct Type	Contract Acct Description Type	PO Type StaVChk	First Enc Rcvd C Date Date L	Chk/Void Invoice Date	ojce	1099 Excl
AXONE005	Axon Ent	Axon Enterprise, Inc	4	Account Continued					
1 100859 Axon Body - Mount -	1	\$83.50 4-01-25-240-246		Police Equipment	œ	10/28/24 03/19/25	Š	INUS295490	z
2 74020 Axon Body - Mount -	int-		ω	Police Equipment	œ	10/28/24 03/19/25	SON N	INUS297143	z z
3 11 / 09 Axon Body - Mount -	- <u>- </u>	\$149.75 4-01-25-240-246 \$295.85	ш	Police Equipment	œ	10/28/24 03/19/25	SONI	INUS292653	z
	Vendor Total:	\$295.85							
B0272 25-00199	BAYVILLE 03/14/25	BAYVILLE CAR WASH INC. 25 Car Washes		Φ					
2 Car Washes	Vendor Total:	\$117.00 5-01-25-240-240 \$117.00	ω	Car Washes	œ	03/14/25 03/18/25	8532	O.	z
W2346	Briscoe Protective	Protective							
25-00157	02/26/25	24 Hr UL Central Monitoring							
i 24 Hr UL Central Monitoring	ring Vendor Total:	\$301.20 5-01-26-310-220	œ	Repair/Maintain Buildings	œ	02/26/25 03/19/25	5984950	1950	z
) 							
C0301 25-00149	CENTRAL 02/26/25	CENTRAL REGIONAL SCHOOL DIST. 25 Engraving services							
1 Engraving services		\$170.00 5-01-26-300-299	മ	Miscellaneous	œ	02/26/25 03/18/25	27.40		Ž
25-00209	03/18/25	3.25 Tax Levy			:	62101 100 62102120	C / 4.7	_	Z
1 3.25 Tax Levy		\$243,015.40 5-01-55-905-011	മ	Regional School Tax Payable	œ	03/18/25 03/18/25			z
	Vendor Total:	\$243,185.40							
CHARL005	Charles White								
23-00207 1 Reimbursement Construction	03/14/25 ction	Reimbursement Construction \$549.00 5-01-22-195-239	α	TRAINING	۵	מכוסכוכט מטואאופט			:
	Vendor Total:	\$549.00	נ		۷	03/14/23 03/20/23			z
CHEST005 25-00195	Chester & 03/14/25	Chester & Linda Lakomy 25 Resolution 2025-88 TDV Refund	7						
1 Resolution 2025-88 TDV Tax	Tax	\$1,596.00 5-01-55-905-009	<u>m</u>	Tax Overpayments	œ	03/14/25 03/18/25			z
	Vendor Total:	\$1,596.00		•					ž
M1401	Colliers Er	Colliers Engineering & Design							
25-00223 03/	03/19/25 Pren	Community Energy Plan Prep	0						
	Vendor Total:			riolessional Services Englineer	Ľ	03/19/25 03/19/25	1030007	200	z

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BOROUGH OF OCEAN GATE Bill List By Vendor Name

Various #	A/A								
P.O. #	Name PO Date	Description		Contract	PO Tvne				
Item Description		Amount Charge Account	Acct L Type		Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
C0362 25-00228	COMCAST CABLE 03/21/25 Cable	T CABLE Cable/Internet							
1 801 Ocean Gate Ave		\$429.21 5-01-31-437-341	В	Telephone	œ	03/21/25 03/21/25			z
2 450 East Riviera Ave		\$218,45 5-01-31-437-341	•	Telephone	œ	03/21/25 03/21/25			: z
3 201 E Longport ave		\$310.45 5-01-31-437-341	80	Telephone	œ	03/21/25 03/21/25			z
		\$958.11							
	Vendor Total:	\$958.11							
D0455 25-00167 1 Random Drug Test 2/20/25	Dynamic Testing 03/06/25 Re 25 \$	esting Random Drug Test 2/20/25 \$40.00 5-01-26-310-279	<u>а</u>	DRUG & ALCOHOL TESTING	œ	03/06/25 03/18/25	W)	3541A	z
2 5 Panel DOT Urine screen	ш	\$50.00 5-01-26-310-279	В	DRUG & ALCOHOL TESTING	œ	03/06/25 03/18/25	(•)	3541A	z
		\$90.00							:
	Vendor Total:	\$90.00							
HERAP005 25-00178 1 Registration Fees 2.25	HERA PRC 03/06/25	HERA PROPERTY REGISTRY LLC 25 Registration Fees 2.25 \$200.00 5-01-22-195-202	В	Data Processing Services	œ	03/06/25 03/18/25	~	1196	z
	Vendor Total:	\$200.00							
G0713 25-00229	JCP&L 03/21/25	Electric Bills							
1 Master Account		\$4,288.12 5-01-31-436-236	B E	Electricity	œ	03/21/25 03/21/25			z
	Vendor Total:	\$4,288.12							
J1018	JERSEY C	JERSEY CAPE DIAGNOSTIC							
25-00010	01/14/25								
1 2025 Beach Badges- Seasonal	asonal			Badges/Parking Decals	œ	01/14/25 03/21/25			z
2 2025 Beach Badges- Senior	nior			Badges/Parking Decals	α	01/14/25 03/21/25			z
3 2025 Splash Park Badges	Si		B B	Badges/Parking Decals	œ	01/14/25 03/21/25			z
4 Military Badges				Badges/Parking Decals	œ	01/14/25 03/21/25			z
5 2025 Recreation Badges				Badges/Parking Decals	α	01/14/25 03/21/25			z
6 2025 Parking Passes				Badges/Parking Decals	œ	01/14/25 03/21/25			z
/ Design		\$630.00 5-01-28-380-201	ä	Badges/Parking Decals	œ	01/14/25 03/21/25			z
		\$4,837.50							

Vendor Total: \$4,837.50

Page: 4			BOROUGH OF OCEAN GATE Bill List By Vendor Name					03/21/2025 11:30 AM
Vendor # P.O. # Item Description	Name PO Date-	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Invoice Date	d Invoice	1099 Excl
1018	JERSEY C.	JERSEY CAPE DIAGNOSTIC	Account Continued					
J1017 25-00188 0. 1 230X72KX45 Track, Rubber 2 Shipping V	JERSEY RENTS 03/10/25 23(ubber \$4 \$11 S11 Vendor Total: \$51	ENTS 230X72KX45 Track, Rubber \$415.80 5-01-26-290-219 \$150.00 5-01-26-290-219 \$565.80	B Repair / Maintain Vehicles B Repair / Maintain Vehicles	מ מ	03/10/25 03/18/25	10.10	0132594-01	zz
J1007 25-00172	JR HENDEI 03/06/25	JR HENDERSON LABS,INC. 25 Lab Tests 2 Monthly Bacteria						

	Vendor Total:	\$130.00		·			•
LOMBA010 25-00196 1 Resolution 2025-105 Tax Refund Vendo	Lombardi & Lombardi 03/14/25 Resolut 5 Tax Refund \$2,149.5¢	Lombardi Resolution 2025-105 Tax Refund \$2,149.54 5-01-55-905-009 \$2,149.54	B O	Tax Overpayments	æ	03/14/25 03/18/25	z
P0012 25-00215 1 Reimbursement- Basketball	Lou Purcaro 03/19/25 sketball Vendor Total:	5 Reimbursement- Basketball \$55.12 T-15-56-850-801 \$55.12	ω	RECREATION TRUST	ĸ	03/19/25 03/20/25	z
LYNDA005 25-00200 1 Garden Club Reimbursement	Lynda Doremus 03/14/25 G. ursement Vendor Total: \$3	mus Garden Club Reimbursement \$345.80 T-15-56-850-801 \$345.80	В	RECREATION TRUST	œ	03/14/25 03/18/25	z
M1379 25-00177	MAIN ACCE 03/06/25	MAIN ACCESS SYSTEMS 25 Repair of Card Readers					

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72158

03/06/25 03/18/25

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Water Supply Tests

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\$130,00 5-05-55-500-356

1 Lab Tests 2 Monthly Bacteria

			38472	
			01/14/25 03/18/25	
			œ	
		82	Repair/Maintenance Vehicles	
			Ω	
ŕ	Aastercraft Auto + Tire Center	Vehicle Maintenance for 2025	\$675.73 5-01-25-240-219	
	Mastercra	01/14/25	5 Remove and Replace Disc Rotor	
	MASTE005	25-00032	5 Remove a	

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03/06/25 03/18/25

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Repair/Maintain Buildings

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\$210.00 5-01-26-310-220

\$210.00

Vendor Total:

1 Repair of Card Readers

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\$675.73 Vendor Total:

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BOROUGH OF OCEAN GATE
Bill List By Vendor Name

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Vendor# P.O. #	Name PO Date	Description		Cantract					
Item Description		Amount Charge Account	Acct Type		ro iype Stat/Chk	First Enc Rcvd Dale Date	Chk/Void Date	Invoice	1099 Excl
M1374 25-00205 1 Monthly Trash Pickup 800 2 Monthly Trash Pickup 801	03/14/ Vendo	MEADOWBROOK INDUSTRIES, LLC 25 Monthly Trash Pickup \$12,916.67 5-01-32-465-240 \$5,271.52 5-01-32-465-240 *18,188.19 ir Total: \$18,188.19	ω ω	PRIVATE GARBAGE COLLECTION PRIVATE GARBAGE COLLECTION	K K	03/14/25 03/18/25 03/14/25 03/18/25		353985 353986	z z
METER005 25-00159 02/26 1 Water Meter Replacement- Nov 25-00160 02/26 1 Water Meter Replacement- Dec	,	Metertek Utility Services INC Water Meter Replacement- Nov \$42,744,66	ш ш	Construction/Purchases Construction/Purchases	מכ מב	02/26/25 03/19/25		OGNJ 2024-05 OGNJ 2024-06	z z
M1334 25-00203 03/14/ 1 15% Sodium Hypochlorite Gallon 2 Fuel Surcharge 3 Potassium Promagante	MIRACLE 03/14/25 Gallon	MIRACLE CHEMICAL CO 15% Sodium Hypochlorite Gallor \$1,063.29 5-05-55-500-286 \$75.00 5-05-55-500-286 \$355.00 5-05-55-500-286 \$1,493.29	on B B B N N	Materials Materials Materials	K K K	03/14/25 03/21/25 03/14/25 03/21/25 03/14/25 03/21/25		60519 60519 60519	zzz
O1513 25-00208 1 3.25 Tax Levy	OCEAN G. 03/18/25 Vendor Total:	OCEAN GATE BOARD OF EDUCATION 25 3.25 Tax Levy \$191,187.42 5-01-55-905-010 r Total: \$191,187.42	۵	Local School Tax Payable	œ	03/18/25 03/18/25			z
O1568 25-00174 1 Mark Outs 2.25	ONE CALL 03/06/25 Vendor Total:	ONE CALL CONCEPTS, INC. 25 Mark Outs 2.25 \$7.15 5-05-55-500-358 r Total: \$7.15	s m	Water Distribution Repair	α	03/06/25 03/18/25			z
PAVIA005 25-00186 1 Bank Courier 2 Bank Courier 3 Bank Courier	Pavia Enterprises 03/10/25 Bar \$5 \$5 \$5	srprises Bank Courier \$96.45 5-01-20-100-213 \$96.45 5-05-55-500-598 \$96.45 5-07-55-501-598	8 8 8	Administrative Expenses MISC Miscellaneous	ααα	03/10/25 03/18/25 03/10/25 03/18/25 03/10/25 03/18/25	o,	626	Z Z Z

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BOROUGH OF OCEAN GATE
Bill List By Vendor Name

1099 Excl					z	z			z	z	z			z	z	z			z	z	z				z	z	z		
Invoice					INV-126159	INV-124766			644667	644667	644667			650952	650952	650952			654674	654674	654674								
Chk/Void Invoice Date					25	25			25	25	25			25	25	25			25	25	25				55	25	55		
First Enc Rcvd Date Date					01/14/25 03/19/25	01/14/25 03/19/25			03/06/25 03/18/25	03/06/25 03/18/25	03/06/25 03/18/25			03/06/25 03/18/25	03/06/25 03/18/25	03/06/25 03/18/25			03/06/25 03/18/25	03/06/25 03/18/25	03/06/25 03/18/25				03/10/25 03/18/25	03/10/25 03/18/25	03/10/25 03/18/25		
РО Туре Stat/Chk					œ	ፎ			œ.	∝	œ			œ	œ	œ			œ	œ	œ				œ	œ	œ		
Contract Acct Description Type	Account Continued				Employee Training & Education	Employee Training & Education			Maintenance Agreements	Data Processing Services	Data Processing-Services			Maintenance Agreements	Data Processing Services	Data Processing-Services			Maintenance Agreements	Data Processing Services	Data Processing-Services				Legal Services & Costs	Legal Services & Costs	Recodification		
					B	œ			Ω	മ	മ			ω	മ	ω			ω	ω	മ				Φ	മ	ш		
Description Amount Charge Account	erprises	\$289.35	\$289.35	DMS INC. Power Standards 1/12/25	\$550.00 5-01-25-240-204 Power Policy Prof.	\$3,349.66 5-01-25-240-204 \$3,899.66	ıt LLC	Payroll Invoice			\$199.45 5-07-55-501-203	\$598.35	Payroll Invoice 1.25	\$177.15 5-01-20-100-206	\$177.15 5-05-55-500-203	\$177,15 5-07-55-501-203	\$531.45				\$226.35 5-07-55-501-203	\$679.05	\$1,808.85	Rothstein,Mandell,Strohm,Halm 25 1.25 Professional Services		\$4,290.00 5-01-20-155-290	\$1,980.00 5-01-55-915-015	\$6,735.00	2.25 Professional Services
Name PO Date	Pavia Enterprises		Vendor Total:	POWER DMS INC. 01/14/25 Pow	01/14/25	Vendor Total:	Primepoint LLC	03/06/25					03/06/25					03/06/25					Vendor Total:	Rothstein, 03/10/25	s			***************************************	03/10/25
Vendor # P.O. # Item Description	PAVIA005			P1646 25-00023	1 Power Standards 1/12/25 25-00025	1 Power Policy Prof.	PRIME005	25-00169	1 Payroll Invoice	2 Payroll Invoice	3 Payroll Invoice		25-00170	1 Payroll Invoice 1.25	2 Payroll Invoice 1.25	3 Payroll Invoice 1.25		25-00171	1 Payroll Invoice 2.25	2 Payroll Invoice 2.25	3 Payroll Invoice 2.25			ROTHS005 25-00191	1 1.25 Professional Services	2 General	3 Recodification	:	25-00192

BOROUGH OF OCEAN GATE Bill List By Vendor Name

Page: 7

03/21/2025

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Vendor#	Name								
P.O. #	PO Date	Description		ontract	PO Type				
ltem Description		Amount Charge Account	Acct Type	Acct Description Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
ROTHS005	Rothstein,Ma	Rothstein,Mandell,Strohm,Halm	A	Account Continued					
1 2.25 Professional Services	v		ω	Legal Services & Costs	œ	03/10/25 03/18/25			z
2 General		\$3,060.00 5-01-20-155-290	മ	Legal Services & Costs	œ	03/10/25 03/18/25			z
3 Recodification		\$377.50 5-01-55-915-015	В	Recodification	œ	03/10/25 03/18/25			z
4 Recodification		\$1,470.00 5-01-20-155-290	В	Legal Services & Costs	۳	03/10/25 03/18/25			z
		\$5,042.50							
	Vendor Total:	\$11,777.50							
SAFEK005 24-00796 1 Car Seat Installation Training	Safe Kids Worldwide 10/21/24 Car Se ing \$285.0	forldwide Car Seat Installation Training \$285.00 4-01-25-240-204	œ	Employee Training & Education	۳	10/21/24 03/18/25			z
	Vendor Total:	\$285.00							
S1905 25-00175 1 Food for Prisoners 3/4/25	SHOPRITE 03/06/25	Food for Prisoners 3/4/25 \$81.02 5-01-26-300-284	Ф	Food for Prisoners	~	03/06/25 03/19/25			z
	Vendor Total:	\$81.02							
S2045 25-00210 1 Monthly Phone Bill	SPECTROTEI 03/19/25	EL Monthly Phone Bill \$112.76 5-01-31-437-341	ω	Telephone	ď	03/19/25 03/19/25			z
	Vendor Total:	\$112.76							
S1924 24-00593 1 Drug Test - New Hire 24-00731	STATE TOXI 08/06/24 09/27/24	STATE TOXICOLOGY LABORATORY 24 Drug Test - New Hire \$45.00 4-01-25-240-299 24 Drug test for PII. Baier and	ω	Miscellaneous	œ	08/06/24 03/21/25			z
1 Drug test for Ptl. Baier and		\$90.00 4-01-25-240-299	8	Miscellaneous	œ	09/27/24 03/18/25			z
VANCL005 25-00225	Van Cleef Engineering 03/20/25 Enginee	ngineering Engineering services							
1 Flood Plain Management		\$616.00 5-01-20-165-221	ω	Professional Services ENGINEER	α	03/20/25 03/20/25	N	25012.00-1	z
2 Flood Plain Management 3 2023 CDRG Wildwood Rames	90	\$770.00 5-01-20-165-221 \$1.430.50 5.01.20.465.221	c c	Professional Services ENGINEER	α (03/20/25 03/20/25	N C	25012.00-2	z
	2		<u> </u>	CDBG 2023 Wildwood Ave Handicap		03/20/25 03/20/25	N	23133.00-11	zz
		\$5,209.50							
	Vendor Total:	\$5,209.50							

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Page: 8			BOROUGH OF OCEAN GATE Bill List By Vendor Name	W.			03/2	03/21/2025 11:30 AM
Vendor# P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Invoice Date		1099 Excl
VANCL005	Van Cleef Engineering	ngineering	Account Continued					
V2206 25-00230 1 Basic Internet Charge	VERIZON 03/21/25	Basic Internet Charge \$113.99 5-01-31-437-341	B Telephone	œ	03/21/25 03/21/25	, a	z	

Total Purchase Orders: 45 Total P.O. Line Items: 81 Total List Amount: \$543,392.29 Total Void Amount: \$0.00

\$113.99

Vendor Total:

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Totals by Year-Fund					The state of the s		***************************************
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	4-01	\$1,011.85	\$0.00	\$1,011.85	\$0.00	\$0.00	\$1,011,85
CURRENT FUND BUDGET	5-01	\$489,314.42	\$0.00	\$489,314.42	\$0.00	\$0.00	\$489.314.42
WATER OPERATING BUDGET	5-05	\$2,329.84	\$0.00	\$2,329.84	\$0.00	\$0.00	\$2,329,84
SEWER UTILITY BUDGET	2-07	\$699.40	\$0.00	\$699.40	\$0.00	\$0.00	\$699,40
	Year Total:	\$492,343.66	\$0.00	\$492,343.66	\$0.00	\$0.00	\$492,343,66
WATER CAPITAL FUND	90-S	\$47,242.86	\$0.00	\$47.242.86	00.08	00 05	\$47 242 8E
GRANT FUND BUDGET	G-02	\$2,393.00	\$0.00	\$2,393.00	00.08	30.0¢	\$2 393 00
SPECIAL TRUST	T-15	\$400,92	\$0.00	\$400,92	\$0.00	80.00	\$400.92
Total Of All Funds:		\$543,392.29	\$0.00	\$543,392.29	\$0.00	80.00	\$543,392,29

Borough of Ocean Gate Bill List Processed Payments

Total Of All Funds	\$543,392.29
Ocean Gate Borough Payroll 3/13	
Securi date borough raylon 3/13	\$78,887.11
Total Bill List	\$622,279.40