

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, 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 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 2025- 119 Approval of Borough Emergency Temporary Appropriation
RESOLUTION 2025- 120 Appointing Members for Municipal Alliance Committee
RESOLUTION 2025- 121 Authorizing Summer Shore Initiative
RESOLUTION 2025-122 Authorizing Fiscal Grant Cycle October 2020-June 2026

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

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 minimum 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 the remaining 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 **26th** 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 **23rd** 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

RESOLUTION 2025-119

BOROUGH OF OCEAN GATE EMERGENCY TEMPORARY APPROPRIATION

<u>CURRENT FUND</u>		
<u>DESCRIPTION</u>		
<u>GENERAL GOVERNMENT FUNCTIONS</u>	<u>FROM</u>	<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
<u>LAND USE ADMINISTRATION</u>		
Planning Board		
Salaries and Wages	950.00	1,900.00
Other Expenses	450.00	900.00
<u>INSURANCES</u>		
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
<u>PUBLIC SAFETY FUNCTIONS</u>		
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
<u>PUBLIC WORKS FUNCTIONS</u>		
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
<u>PARK AND RECREATION FUNCTIONS</u>		
Recreation		
Other Expenses	1,725.00	3,450.00
Beach and Boardwalk Operations		
Salaries and Wages	-	10,000.00
Other Expenses	-	3,200.00
<u>MUNICIPAL COURT FUNCTIONS</u>		
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
<u>UNCLASSIFIED</u>		
<u>Contribution</u>		

Contribution - Providence House (NJSA 40:23-8.17)	250.00	500.00
<u>Utilities</u>		
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
<u>RECYCLING AND LANDFILL</u>		
Landfill/Solid Waste Disposal Costs	55,000.00	110,000.00
<u>Statutory Expenditures</u>		
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
<u>FEDERAL & STATE GRANTS</u>		
NJDOT FY2023 Municipal Aid Program		
Other Expenses	-	114,420.00
Cops in Shops Summer Shore Initiative 2025		
Other Expenses	-	2,880.00
<u>Shared Service Agreements</u>		
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	<u>\$ 950,194.00</u>	<u>\$ 2,504,183.00</u>
<u>EXCLUDED</u>		
<u>Capital Improvements</u>		
Capital Improvement Fund	\$ 20,000.00	\$ 30,000.00
Total	<u>\$ 20,000.00</u>	<u>\$ 30,000.00</u>
<u>Debt Service</u>		
Bond Principal	-	\$ 190,000.00
Bond Interest	-	30,350.00
Total	<u>\$ -</u>	<u>\$ 220,350.00</u>

WATER FUND

DESCRIPTION

FROM

TO

Operating:

Salaries & Wages	\$ 24,000.00	\$ 48,000.00
Other Expenses	83,000.00	166,000.00
Social Security System (O.A.S.I.)	<u>1,850.00</u>	<u>3,700.00</u>
Total	<u>\$ 108,850.00</u>	<u>\$ 217,700.00</u>

EXCLUDED

Bond Principal	\$ -	20,000.00
Bond Interest	-	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	<u>4,418.37</u>	<u>4,418.37</u>
Total	<u>\$ 21,712.87</u>	<u>\$ 45,912.87</u>

SEWER FUND
DESCRIPTION**FROM****TO****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.)	<u>1,700.00</u>	<u>3,400.00</u>
Total	<u>\$ 118,700.00</u>	<u>\$ 237,400.00</u>

EXCLUDED

NJEIT Principal	\$ 2,956.25	\$ 2,956.25
NJEIT Interest	<u>684.38</u>	<u>684.38</u>
Total	<u>\$ 3,640.63</u>	<u>\$ 3,640.63</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 Workshop Meeting held on March 26, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-120

**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:

		<u>TERM</u>
Councilman James McGrath	Chairman	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

RESOLUTION 2025-121

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

RESOLUTION 2025-122

**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

RESOLUTION 2025-123

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

AXONE005
24-00806
Axon Enterprise, Inc
10/28/24
100859 Axon Body - Mount -

M1401	Colliers Engineering & Design		
05-00223	03/19/25	Community Energy Plan Prep	
		1 Community Energy Plan Prep	\$405.00 5-01-20-165-221
	Vendor Total:		\$405.00

[illegible]

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	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
J1018		JERSEY CAPE DIAGNOSTIC		Account Continued					
J1017		JERSEY RENTS							
25-00188	03/10/25	230X72KX45 Track, Rubber							
1 230X72KX45 Track, Rubber		\$415.80 5-01-26-290-219	B	Repair / Maintain Vehicles	R	03/10/25 03/18/25		0132594-01	N
2 Shipping		\$150.00 5-01-26-290-219	B	Repair / Maintain Vehicles	R	03/10/25 03/18/25			N
		<u>\$565.80</u>							
		Vendor Total:		\$565.80					
J1007		JR HENDERSON LABS, INC.							
25-00172	03/06/25	Lab Tests 2 Monthly Bacteria							
1 Lab Tests 2 Monthly Bacteria		\$130.00 5-05-55-500-356	B	Water Supply Tests	R	03/06/25 03/18/25		72158	N
		Vendor Total:		\$130.00					
LOMBA010		Lombardi & Lombardi							
25-00196	03/14/25	Resolution 2025-105 Tax Refund							
1 Resolution 2025-105 Tax Refund		\$2,149.54 5-01-55-905-009	B	Tax Overpayments	R	03/14/25 03/18/25			N
		Vendor Total:		\$2,149.54					
P0012		Lou Purcaro							
25-00215	03/19/25	Reimbursement- Basketball							
1 Reimbursement- Basketball		\$55.12 T-15-56-850-801	B	RECREATION TRUST	R	03/19/25 03/20/25			N
		Vendor Total:		\$55.12					
LYNDA005		Lynda Doremus							
25-00200	03/14/25	Garden Club Reimbursement							
1 Garden Club Reimbursement		\$345.80 T-15-56-850-801	B	RECREATION TRUST	R	03/14/25 03/18/25			N
		Vendor Total:		\$345.80					
M1379		MAIN ACCESS SYSTEMS							
25-00177	03/06/25	Repair of Card Readers							
1 Repair of Card Readers		\$210.00 5-01-26-310-220	B	Repair/Maintain Buildings	R	03/06/25 03/18/25		20941	N
		Vendor Total:		\$210.00					
MASTE005		Mastercraft Auto + Tire Center							
25-00032	01/14/25	Vehicle Maintenance for 2025							
5 Remove and Replace Disc Rotor		\$675.73 5-01-25-240-219	B	Repair/Maintenance Vehicles	R	01/14/25 03/18/25		38472	N
		Vendor Total:		\$675.73					

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

03/21/2025
11:30 AM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M1374 25-00205	MEADOWBROOK INDUSTRIES, LLC 03/14/25	Monthly Trash Pickup											
1 Monthly Trash Pickup 800		\$12,916.67	5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION		R		03/14/25	03/18/25		353985	N
2 Monthly Trash Pickup 801		\$5,271.52	5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION		R		03/14/25	03/18/25		353986	N
		<u>\$18,188.19</u>											
	Vendor Total:	\$18,188.19											
METER005 25-00159	Metertek Utility Services INC 02/26/25	Water Meter Replacement- Nov											
1 Water Meter Replacement- Nov		\$42,744.66	C-06-55-809-100	B	Construction/Purchases		R		02/26/25	03/19/25		OGNJ 2024-05	N
25-00160	02/26/25	Water Meter Replacement- Dec											
1 Water Meter Replacement- Dec		\$4,498.20	C-06-55-809-100	B	Construction/Purchases		R		02/26/25	03/19/25		OGNJ 2024-06	N
	Vendor Total:	\$47,242.86											
M1334 25-00203	MIRACLE CHEMICAL CO 03/14/25	15% Sodium Hypochlorite Gallon											
1 15% Sodium Hypochlorite Gallon		\$1,063.29	5-05-55-500-286	B	Materials		R		03/14/25	03/21/25		60519	N
2 Fuel Surcharge		\$75.00	5-05-55-500-286	B	Materials		R		03/14/25	03/21/25		60519	N
3 Potassium Promagante		\$355.00	5-05-55-500-286	B	Materials		R		03/14/25	03/21/25		60519	N
		<u>\$1,493.29</u>											
	Vendor Total:	\$1,493.29											
O1513 25-00208	OCEAN GATE BOARD OF EDUCATION 03/18/25	3.25 Tax Levy											
1 3.25 Tax Levy		\$191,187.42	5-01-55-905-010	B	Local School Tax Payable		R		03/18/25	03/18/25			N
	Vendor Total:	\$191,187.42											
O1568 25-00174	ONE CALL CONCEPTS, INC. 03/06/25	Mark Outs 2.25											
1 Mark Outs 2.25		\$7.15	5-05-55-500-358	B	Water Distribution Repair		R		03/06/25	03/18/25			N
	Vendor Total:	\$7.15											
PAVIA005 25-00186	Pavia Enterprises 03/10/25	Bank Courier											
1 Bank Courier		\$96.45	5-01-20-100-213	B	Administrative Expenses		R		03/10/25	03/18/25		959	N
2 Bank Courier		\$96.45	5-05-55-500-598	B	MISC		R		03/10/25	03/18/25			N
3 Bank Courier		\$96.45	5-07-55-501-598	B	Miscellaneous		R		03/10/25	03/18/25			N

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	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Date Date	Rcvd Date Date	Chk/Void Date Date	Invoice	1099 Excl
PAVIA005	Pavia Enterprises									
		<u>\$289.35</u>								
	Vendor Total:	\$289.35								
P1646	POWER DMS INC.									
25-00023	01/14/25	Power Standards 1/12/25								
1 Power Standards 1/12/25		\$550.00 5-01-25-240-204	B	Employee Training & Education	R	01/14/25	03/19/25		INV-126159	N
25-00025	01/14/25	Power Policy Prof.								
1 Power Policy Prof.		\$3,349.66 5-01-25-240-204	B	Employee Training & Education	R	01/14/25	03/19/25		INV-124766	N
	Vendor Total:	\$3,899.66								
PRIME005	Primepoint LLC									
25-00169	03/06/25	Payroll Invoice								
1 Payroll Invoice		\$199.45 5-01-20-100-206	B	Maintenance Agreements	R	03/06/25	03/18/25		644667	N
2 Payroll Invoice		\$199.45 5-05-55-500-203	B	Data Processing Services	R	03/06/25	03/18/25		644667	N
3 Payroll Invoice		\$199.45 5-07-55-501-203	B	Data Processing-Services	R	03/06/25	03/18/25		644667	N
		<u>\$598.35</u>								
25-00170	03/06/25	Payroll Invoice 1.25								
1 Payroll Invoice 1.25		\$177.15 5-01-20-100-206	B	Maintenance Agreements	R	03/06/25	03/18/25		650952	N
2 Payroll Invoice 1.25		\$177.15 5-05-55-500-203	B	Data Processing Services	R	03/06/25	03/18/25		650952	N
3 Payroll Invoice 1.25		\$177.15 5-07-55-501-203	B	Data Processing-Services	R	03/06/25	03/18/25		650952	N
		<u>\$531.45</u>								
25-00171	03/06/25	Payroll Invoice 2.25								
1 Payroll Invoice 2.25		\$226.35 5-01-20-100-206	B	Maintenance Agreements	R	03/06/25	03/18/25		654674	N
2 Payroll Invoice 2.25		\$226.35 5-05-55-500-203	B	Data Processing Services	R	03/06/25	03/18/25		654674	N
3 Payroll Invoice 2.25		\$226.35 5-07-55-501-203	B	Data Processing-Services	R	03/06/25	03/18/25		654674	N
		<u>\$679.05</u>								
	Vendor Total:	\$1,808.85								
ROTHS005	Rothstein,Mandell,Strohm,Halm									
25-00191	03/10/25	1.25 Professional Services								
1 1.25 Professional Services		\$465.00 5-01-20-155-290	B	Legal Services & Costs	R	03/10/25	03/18/25			N
2 General		\$4,290.00 5-01-20-155-290	B	Legal Services & Costs	R	03/10/25	03/18/25			N
3 Recodification		\$1,980.00 5-01-55-915-015	B	Recodification	R	03/10/25	03/18/25			N
		<u>\$6,735.00</u>								
25-00192	03/10/25	2.25 Professional Services								

[illegible]

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	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VANCL005		Van Cleef Engineering			Account Continued								
V2206		VERIZON											
25-00230	03/21/25	Basic Internet Charge											
1 Basic Internet Charge		\$113.99	5-01-31-437-341	B	Telephone			R	03/21/25	03/21/25			N
Vendor Total:		\$113.99											

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

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
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		5-07	\$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		C-06	\$47,242.86	\$0.00	\$47,242.86	\$0.00	\$0.00	\$47,242.86
GRANT FUND BUDGET		G-02	\$2,393.00	\$0.00	\$2,393.00	\$0.00	\$0.00	\$2,393.00
SPECIAL TRUST		T-15	\$400.92	\$0.00	\$400.92	\$0.00	\$0.00	\$400.92
Total Of All Funds:			\$543,392.29	\$0.00	\$543,392.29	\$0.00	\$0.00	\$543,392.29

Borough of Ocean Gate
Bill List
Processed Payments

<u>Total Of All Funds</u>					\$543,392.29
Ocean Gate Borough Payroll 3/13					\$78,887.11
<u>Total Bill List</u>					<u>\$622,279.40</u>