

**BOROUGH OF OCEAN GATE**  
**COUNCIL WORKSHOP MEETING**  
**AGENDA**  
**February 8, 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

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 667-23 AN ORDINANCE TO AMEND AND REPEAL ORDINANCE 638-21 ENTITLED "AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AFFIXING AND DETERMINING THE SALARIES, WAGES AND COMPENSATION OF THE OFFICIALS AND EMPLOYEES OF THE BOROUGH OF OCEAN GATE"**

Motion to open public hearing for ord. 667-23: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

Motion to close public hearing for ord. 667-23: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

Motion to introduce ord. 667-23: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: Cox, Nicastro, Haug, Fry, McGrath, Zieser

**ORDINANCE 668-23 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING PARKS AND RECREATION FEES FOR COMPETITIONS, CLINICS AND EVENTS**

Motion to introduce ord. 668-23: \_\_\_\_\_ 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.**

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

RESOLUTION 2023-77 Resolution to Amend Resolution 2023-63/Tax Collector  
RESOLUTION 2023-78 Adopting Amendments to the Borough's Personnel Policies  
RESOLUTION 2023-79 Replenish Petty Cash Fund  
RESOLUTION 2023-80 Authorization to Appoint Public Works Laborer  
RESOLUTION 2023-81 Authorizing Inter-Governmental Agreement/Prosecutors Program  
RESOLUTION 2023-82 Supporting Toms River Proposed Ciba-Geigy Settlement Modification  
RESOLUTION 2023-83 Appointing Acting Chief Financial Officer  
RESOLUTION 2023-84 Authorizing Award of Contract/Conflict Prosecutor  
RESOLUTION 2023-85 Authorizing Award of Contract for Alt. Prosecutor  
RESOLUTION 2023-86 Approving Towing License

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

### **PUBLIC COMMENT LIMITED TO 5 MINUTES:**

#### **Motion to adjourn:**

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

**ORDINANCE 667-23**

**AN ORDINANCE TO AMEND AND REPEAL ORDINANCE 638-21 ENTITLED  
"AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF  
OCEAN, STATE OF NEW JERSEY, AFFIXING AND DETERMING THE  
SALARIES, WAGES AND COMPENSATION OF THE OFFICIALS AND  
EMPLOYEES OF THE BOROUGH OF OCEAN GATE"**

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

The following annual salary and wage range of the officials and employees enumerated below shall be as follows:

<b><u>OFFICE</u></b>	<b><u>MINIMUM</u></b>	<b><u>MAXIMUM</u></b>
Borough Administrator	\$ 1.00	\$ 50,000.00
Administrative Assistant	\$ 1.00	\$ 40,000.00
Senior Administrative Assistant	\$ 1.00	\$ 45,000.00
Chief Financial Officer	\$ 15,000.00	\$ 90,000.00
Fiscal Officer	\$ 13,000.00	\$ 50,000.00
Finance/Tax Clerk	\$ 13,000.00	\$ 28,000.00 - 50,000.00
Borough Clerk	\$ 23,000.00	\$ 60,000.00 - \$70,000.00
Tax Collector	\$ 5,000.00	\$ 65,000.00
Deputy Tax Collector	\$ 2,000.00	\$ 5,000.00
Water & Sewer Collector	\$ 1.00	\$ 15,000.00
Tax Assessor	\$ 5,000.00	\$ 20,000.00
Chief of Police	\$ 52,000.00	\$ 110,000.00 - \$170,000.00
Lieutenant	\$ 50,000.00	\$ 125,000.00
Sergeant	\$ 45,000.00	\$ 100,000.00
Patrolman	\$ 30,000.00	\$ 95,000.00
Superintendent of Public Works	\$ 30,000.00	\$ 75,000.00
Public Works Supervisor	\$ 5,000.00	\$ 65,000.00
Recycling Coordinator	\$ 2,500.00	\$ 10,000.00
Borough Foreman	\$ 18,000.00	\$ 60,000.00
Personnel Director	\$ 1.00	\$ 8,000.00
Insurance Administrator	\$ 1.00	\$ 8,000.00
Safety Administrator/Coordinator	\$ 1.00	\$ 5,000.00
Affirmative Action Officer	\$ 1.00	\$ 5,000.00
Deputy ADA Coordinator	\$ 1.00	\$ 8,000.00
Animal License Clerk	\$ 1.00	\$ 5,000.00
Deputy Animal License Clerk	\$ 1.00	\$ 5,000.00
Assessment Search Officer	\$ 1.00	\$ 5,000.00
Registrar of Vital Statistics	\$ 1.00	\$ 11,000.00
Deputy Registrar of Vital Statistics	\$ 1.00	\$ 5,000.00
Local Assistance Director-Workfirst NJ	\$ 1.00	\$ 5,000.00

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Local Board of Health Secretary	\$ 1.00	\$ 5,000.00
Control Clerk-Ocean Co. Construction Insp.	\$ 1.00	\$ 5,000.00
Tax Search Officer	\$ 500.00	\$ 1,000.00
Purchasing Agent	\$ 3,000.00	\$ 10,000.00
Zoning Officer	\$ 1,000.00	\$ 8,000.00
Code Enforcement Officer	\$ 1,000.00	\$ <del>15,000.00</del> \$20,000.00
Building Sub-Code Official	\$ 1,000.00	\$ 9,000.00
Fire Protection Sub-Code Official	\$ 1,000.00	\$ 9,000.00
Construction Official	\$ 1,000.00	\$ 39,000.00
Fire Official	\$ 500.00	\$ 3,500.00
Fire Inspector	\$ 500.00	\$ 3,500.00
Flood Plan Manager	\$ 1.00	\$ 15,000.00
Judge Municipal Court	\$ 5,000.00	\$ 15,000.00
Municipal Court Administrator	\$ 5,000.00	\$ 30,000.00
Mayor	\$ 1.00	\$ <del>50,000.00</del> \$1.00
Council Member	\$ 1.00	\$ <del>5,000.00</del> \$2,000.00
Public Defender	\$ 1.00	\$ 7,500.00

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**SECTION 3.** The hourly wage of the employees enumerated below shall be as follows:

<u>OFFICE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Equipment Operator/Mechanic	\$ 10.00	\$ 25.00
Public Works Laborer	\$ 10.00	\$ 25.00
Public Works/Seasonal	\$ 10.00	\$ 17.00
Recreation Director	\$ 10.00	\$ 15.00
Assistant Recreation Director	\$ 10.00	\$ 15.00
Recreation Aide	\$ 10.00	\$ 15.00
Beach Supervisor	\$ 10.00	\$ 17.00
Badge Checkers	\$ 10.00	\$ 17.00
Lifeguards	\$ 10.00	\$ <del>15.00</del> 20.00
Tax Clerk	\$ 10.00	\$ 18.00
Clerical	\$ 10.00	\$ 15.00
Clerk-Typist	\$ 10.00	\$ 15.00
Deputy Court Administrator	\$ 10.00	\$ 17.00
Special Police Officer	\$ 10.00	\$ 22.00
Part-Time Regular Patrolman	\$ 10.00	\$ 17.00
Boardwalk Guards	\$ 10.00	\$ 17.00
School Crossing Guard	\$ 10.00	\$ 17.00
Rental Inspector	\$ 10.00	\$ 20.00
Deputy Code Enforcement Officer	\$ 13.00	\$ 20.00
Deputy Zoning Officer	\$ 13.00	\$ 20.00

All ordinances or parts of ordinances of this municipality inconsistent herewith are hereby repealed to the extent of such inconsistency.

This ordinance shall take effect immediately upon its final passage, 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 January 25, 2023 and will come on second reading, public hearing and final passage on February 8, 2023 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:

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

## **ORDINANCE 668-23**

### **AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING PARKS AND RECREATION FEES FOR COMPETITIONS, CLINICS AND EVENTS**

**WHEREAS**, the Borough of Ocean Gate has determined there is a need to establish fees for Parks and Recreation clinics and events, which are Borough sanctioned events taking place within the bounds of the Borough of Ocean Gate.

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

#### **SECTION I**

**668-23.1 Purpose.**

It is the purpose of this ordinance to establish fees for competitions, clinics and events held by the Borough of Ocean Gate Parks and Recreation Department.

**668-23.2** Fees shall range from \$5.00 to \$25.00 per event.

**668-23.3** Payment shall be made to the "Borough of Ocean Gate" and submitted with application to the finance office.

**668-23.4** Funds generated will be attributed to the Parks and Recreation Trust.

**668-23-5** Expenditures of funds generated require the approval of the Mayor.

#### **SECTION II**

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

#### **SECTION III**

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

#### **SECTION IV**

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

#### **NOTICE**

**PUBLIC NOTICE** is hereby given that the foregoing ordinance was introduced and passed on first reading of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey, held on February 8, 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 February 22, 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

**RESOLUTION 2023-77**

**RESOLUTION TO AMEND RESOLUTION 2023-63 REAPPOINTING TAX  
COLLECTOR**

**WHEREAS**, according to NJSA 40A:9-142 Tax Collector Term limit shall be 4 years; and

**WHEREAS**, Resolution 2023-63 had incorrectly provided a term limit of (1 year) January 1, 2023 to December 31, 2023.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, State of New Jersey, that Kammie L. Verdolina is hereby reappointed as Tax Collector for the Borough of Ocean Gate retroactive to January 1, 2023 to December 31, 2026; and

**BE IT ALSO RESOLVED**, that rate of pay for Kammie L. Verdolina will be \$40.00 an hour, and not to exceed \$17,000.00 annually; and

**BE IT ALSO RESOLVED**, that the foregoing part-time employee is not entitled to benefits, sick or vacation time.

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

1. Kammie L. Verdolina, Tax Collector
2. Kristen Hudnut, Acting CFO

**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 Workshop Meeting on February 8, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk



## **RESOLUTION 2023-78**

### **ADOPTING AMENDMENTS TO THE BOROUGH'S PERSONNEL POLICIES AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK**

**WHEREAS**, the Borough of Ocean Gate (hereinafter the "Borough") has a Personnel Policies and Procedures Manual and Employee Handbook for Borough officials, appointees, employees, volunteers, and independent contractors; and

**WHEREAS**, the Borough Council determined there was a need to amend the Personnel Policies and Procedures Manual and Employee Handbook due to the addition of the Federal Holiday named (Juneteenth); and

**WHEREAS**, the Borough Council reviewed these changes and determined same are acceptable and was in the best interest of the Borough.

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

1. The amendments to the Personnel Policies and Procedures Manual and Employee Handbook attached hereto are hereby accepted and adopted; and
2. The Municipal Clerk shall distribute copies of the amended Personnel Policies and Procedures Manual and Employee Handbook to Borough officials, appointees, employees, volunteers, and independent contractors.

**BE IT FURTHER RESOLVED**, that these amendments to the Personnel Policies and Procedures Manual shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract, or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these Personnel Policies and Procedures shall prevail.

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

1. Mayor and Council
2. All other parties 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 Council Workshop Meeting held on February 8, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

## SECTION THREE: PAID AND UNPAID TIME-OFF POLICIES

### 3.1. Paid Holiday

- a. The following Official Holidays shall be observed by the Borough, with pay:

New Year's Day	Martin Luther King's Day
Presidents' Day	Good Friday
Memorial Day	Juneteenth*
Independence Day	Labor Day
Columbus Day	Election Day
Veteran's Day	Thanksgiving Day
	Christmas Day

- b. A holiday falling on a Saturday will be observed on the preceding Friday; and a holiday falling on Sunday will be observed on the following Monday.
- c. If an Official Holiday falls during an employee's vacation leave or sick leave, the holiday will not be charged against the vacation or sick leave.
- d. \*Juneteenth shall be a floating holiday that employees may use on any day approved in advance by the employee's immediate supervisor. Floating holidays will not be carried over to the next calendar year.

**RESOLUTION 2023-79**

**REPLENISH OCEAN GATE PETTY CASH FUND**

**WHEREAS**, Kristen Hudnut, Acting Chief Financial Officer for the Borough of Ocean Gate has been advised that there is a need to replenish the Ocean Gate Petty Cash Fund,

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Ocean Gate petty cash fund be replenished in the amount of \$100.00.

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

- 1). Kristen Hudnut, Acting Chief Financial 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 Workshop Meeting held on February 8, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-80**

**AUTHORIZATION TO APPOINT PUBLIC WORKS LABORER**

**WHEREAS**, it is the recommendation of the Public Works Committee that Gavin Cole be appointed as a Full-Time laborer.

**BE IT NOW RESOLVED**, that Gavin Cole is hereby appointed as a Laborer for the public works department in the Borough of Ocean Gate at a rate of \$16.00 per hour, effective February 13, 2023; and

**BE IT FURTHER RESOLVED**, that upon completion of 1 month of employment Gavin Cole rate of pay will increase to \$17.00 per hour; and

**BE IT FURTHER RESOLVED**, that Gavin Cole agrees to pursue obtaining his CDL and upon completion of CDL his rate of pay will increase to \$18.00 per hour.

**BE IT FURTHER RESOLVED**, that the Clerk shall forward a certified copy of this resolution to the following:

1. Gavin Cole
2. 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 Council Workshop Meeting held on February 8, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-81**

**AUTHORIZING        EXECUTION        OF        INTER  
GOVERNMENTAL AGREEMENT WITH THE COUNTY  
OF OCEAN FOR POLICE SERVICES – PROSECUTOR'S  
PROGRAM**

**WHEREAS**, the Ocean County Prosecutor's Office has created a program for the purpose of reducing traffic fatalities in Ocean County.

**WHEREAS**, the Borough of Ocean Gate wishes to enter into an agreement with the County for the provision of these services;

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Ocean Gate, in the County of Ocean, State of New Jersey, as follows:

1. The Mayor and Municipal Clerk of the Borough of Ocean Gate are hereby authorized and directed to enter into and execute an Inter Governmental Agreement with the County of Ocean for the FY 2023.
2. A copy of this agreement shall be kept on file and be available for public inspection at the Office of the Municipal Clerk.
3. This agreement shall take effect upon full execution by the parties and shall remain in full force and effect retroactive to January 1, 2023 through December 31, 2023.
4. A certified copy of this resolution shall be forwarded to:
  - a. Clerk of the Board of Freeholders
  - b. Comptroller, Ocean County Department of Finance
  - c. 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, certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on February 8, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-82**

**SUPPORTING THE EFFORTS OF THE TOMS  
RIVER MAYOR AND COUNCIL TO HAVE  
PROPOSED CIBA-GEIGY SETTLEMENT  
MODIFIED**

**WHEREAS**, the New Jersey Department of Environmental Protection (DEP) announced on December 2022, a draft settlement with BASF Corporation in the matter of Ciba-Geigy Toms River Superfund Site;

**WHEREAS**, following a full and thorough review of the NJ DEP Protection's settlement agreement with BASF Corporation for damages to natural resources at the Ciba-Geigy Corp. site in Toms River Township, the Township Mayor and Council have voiced their opposition to the settlement and are calling for extensive modifications; and

**WHEREAS**, the Toms River Township Mayor and Council, in a strongly worded resolution to Gov. Murphy, DEP Commissioner, Shawn M. LaTourette, and State Legislators and others, noted that the proposed settlement does not go far enough to hold BASF financially accountable for the still unhealed injuries their operations inflicted on the local environment, economy and public health, and

**WHEREAS**, the now defunct Ciba-Geigy Corp., and before that Toms River Chemical, whose parent company is now BASF, was responsible for the discharge of hazardous substances into the environment over the course of about five decades during the manufacture of dyes, pigments, resins, epoxy additives and other operations at the approximately 1,255 acres site off Route 37 in Toms River Township, and

**WHEREAS**, accordingly to Toms River Township, under the proposed settlement, BASF escapes paying any monetary penalties because the NJDEP surrendered any claims for statutory natural resource damages, which it first sought in a lawsuit purportedly instituted by the Attorney General in 2007, and

**WHEREAS**, Toms River Township is calling for a remaining 250 acres of the site or a significant portion thereof, to be deeded to the Township for perpetual preservation so long as BASF remains responsible for the cost of ongoing remediation, and

**WHEREAS**, Toms River Township also is calling on the creation of a fund to be paid by BASF and administered by a trustee appointed by the Township to compensate victims of the cancer cluster, in addition to requiring an exhibit at the proposed environmental center on the property that would comprehensively document the damage the pollution caused the environment, the health of residents, and the negative impact on the community which would be created and maintained by a committee of academics, environmentalists and residents and generously funded by BASF.

**WHEREAS**, along with the Township of Toms River, Save Barnegat Bay a community based 501 c (3) organization whose mission is to restore and protect the Barnegat Bay

and its ecosystem has also expressed serious concerns with both the DEP's settlement process and substance.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, supports the efforts to have the proposed Ciba-Geigy settlement modification to provide greater benefits for all those directly affected whether with health impacts, economic impacts or environmental impacts.

**BE IT FURTHER RESOLVED**, that the Borough of Ocean Gate requests the New Jersey Department of Environmental Protection to:

1. Conduct a Public Information Session to allow for public questions and comments with responses from the DEP.
2. Extend the public comment period for 20 days after the Public Information Session to allow for informed public participation in the proposed settlement.
3. To create a depository at the Ocean County Library, along with digital access through the NJDEP containing all documentation related to the condition of the Ciba-Geigy site, along with all permits concerning discharges, report of all work completed on the landfills and all monitoring information for the Toms River, its tributaries and adjacent wetlands prior to the requested public information hearing.
4. To publish all monitoring information concerning the status of Toms River, its surface waters, sediments and adjacent wetlands from the border of Manchester Township to Barnegat Bay and the Atlantic Ocean and continue to monitor to the next three years.
5. To establish a public information plan to provide current and all future updated information regarding the status of all actions taken concerning the remediation of the site along with opportunity for public involvement.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution shall be forwarded to; Governor Murphy, Senate President Scutari, Assembly Speaker Coughlin, Senator Menendez, Senator Booker, Congressman Van Drew, Congressman Kim, Congressman Smith, Senator Assemblyman Catalano, Assemblyman McGurkin, Assemblyman Clifton, Assemblyman Kean, Assemblyman Thomson, Assemblyman Sauickie, NJDEP Commissioner Shawn M. LaTourette, NJDEP Deputy Commissioner Sean D. Moriarty, Ocean County Board of Commissioners and all Ocean County Mayors.

#### **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 Workshop Meeting held on February 8, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-83**

**RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY  
OF OCEAN, STATE OF NEW JERSEY, APPOINTING KRISTEN  
HUDNUT AS ACTING CHIEF FINANCIAL OFFICER**

**WHEREAS**, a vacancy exists in the position of Chief Financial Officer for the Borough of Ocean Gate, County of Ocean, State of New Jersey; and

**WHEREAS**, according to N.J.S.A. 40A:9-140.2(c) When a vacancy occurs in the office of chief financial officer following the appointment of a certified municipal finance officer to that office, the governing body or chief executive officer, as appropriate, may appoint, for a period not to exceed one year and commencing on the date of the vacancy, a person who does not hold a municipal finance officer certificate to serve as a temporary chief financial officer.

**WHEREAS**, Kristen Hudnut has agreed to serve in the capacity of Acting Chief Financial Officer, within the purview of the aforementioned statute.

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

1. That the Governing Body hereby appoints Kristen Hudnut to the position of Acting Chief Financial Officer.
2. That Kristen Hudnut shall receive compensation from the Borough of Ocean Gate for performance of these duties in the amount of \$70,000 retroactive to February 1, 2023.
3. This appointment shall take effect immediately.

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

1. Kristen Hudnut, Acting Chief Financial Officer
2. Jean Cipriani , Esq, Municipal Attorney

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution was duly adopted by the Ocean Gate Borough Council at a Council Workshop meeting held on February 8, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli  
Municipal Clerk



**RESOLUTION 2023-84**

**AUTHORIZING THE AWARD OF CONTRACT FOR  
MUNICIPAL CONFLICT PROSECUTOR**

**WHEREAS**, there exists a need for Legal Services as Municipal Conflict Prosecutor for the Borough of Ocean Gate; and

**WHEREAS**, the maximum amount of the contract to be awarded under this resolution is set in the 2023 Municipal Budget for professional services; and

**WHEREAS**, funds are, or will be available for this purpose; and

**WHEREAS**, the Local Public Contracts Law N.J.S.A.40A:11-1 et seq., requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be made available for public inspection,

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

1. That Bonnie R. Peterson, Esq., is hereby appointed as Municipal Conflict Prosecutor for a term of one (1) year, commencing February 8, 2023, and ending December 31, 2023.
2. That the Mayor is hereby authorized to execute and the Municipal Clerk to attest an agreement with Bonnie R. Peterson, Esq.,
3. This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because it is for services to be performed by a person authorized by law to practice a recognized profession.
4. A notice of this action shall be printed once in the Official newspapers of the Borough of Ocean Gate.

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

1. Bonnie R. Peterson, Esq.
2. Kristen Hudnut, Acting Chief Financial 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 Workshop meeting held on February 8, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-85**

**AUTHORIZING THE AWARD OF CONTRACT FOR ALTERNATE MUNICIPAL PROSECUTOR**

**WHEREAS**, there exists a need for Legal Services as Alternate Municipal Prosecutor for the Borough of Ocean Gate; and

**WHEREAS**, the maximum amount of the contract to be awarded under this resolution is set in the 2023 Municipal Budget for professional services; and

**WHEREAS**, funds are, or will be available for this purpose; and

**WHEREAS**, the Local Public Contracts Law N.J.S.A.40A:11-1 et seq., requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be made available for public inspection,

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

1. That Raymond C. Staub, Esq., is hereby appointed as Alternate Municipal Prosecutor #1 for a term of one (1) year, commencing February 8, 2023, and ending December 31, 2023.
2. That Adam Lipps is hereby appointed as Alternate Municipal Prosecutor #2 for a term of one (1) year, commencing February 8, 2023, and ending December 31, 2023.
3. That David P. Schroth is hereby appointed as Alternate Municipal Prosecutor #3 for a term of one (1) year, commencing February 8, 2023, and ending December 31, 2023.
4. That the Mayor is hereby authorized to execute and the Municipal Clerk to attest an agreement with Raymond C. Staub, Adam Lipps and David P. Schroth
5. This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because it is for services to be performed by a person authorized by law to practice a recognized profession.
7. A notice of this action shall be printed once in the Official newspapers of the Borough of Ocean Gate.

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

1. Raymond C. Staub, Adam Lipps and David P. Schroth
2. Kristen Hudnut, Acting Chief Financial 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 Workshop Meeting held on January 1, 2022.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-86**

**APPROVING TOWING LICENSE**

**WHEREAS**, Priced Rite Towing has made application for towing licenses in the Borough of Ocean Gate; and

**WHEREAS**, said application was complete in accordance with the provisions of Borough Ordinance #369-95; and

**WHEREAS**, upon completion of the Ocean Gate Police Departments investigation of said application Priced Rite Towing will be in compliance with the ordinance and a written recommendation will be made for the issuance of the towing license;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean that approval is hereby given for the issuance of a towing licenses to Priced Rite Towing.

**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 February 8, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC,CMR  
Municipal Clerk

RESOLUTION 2023-87

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 \$119,884.73 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 \$119,884.73 the same are hereby authorized to be paid on February 8, 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 Workshop Meeting held on January 25, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**BOROUGH OF OCEAN GATE**  
**Bill List By Vendor Name**

February 3, 2023  
11:10 AM

P.O. Type: All									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendors: All									
Include Non-Budgeted: Y									
Rcvd Batch Id Range: First to Last									
Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description
A0174	A'S HARDWARE AND GARDEN CENTER								
23-00019	01/10/23 Various Supplies 12.22						116.97	2-01-26-310-220	B Repair/Maintain Buildings
	1 Various Supplies 12.22								
	Vendor Total:						116.97		
A0104	ACE POWER EQUIPMENT								
22-00585	09/09/22 Supplies-Fire Dept						303.98	2-01-25-265-205	B Equipment Purchases
	1 AP-300 STIP Battery Pack						79.99	2-01-25-265-205	B Equipment Purchases
	2 AL300 STIP Fast Charger						279.99	2-01-25-265-205	B Equipment Purchases
	3 MSA200CB-Q STQW Chain Saw 14						663.96		
	Vendor Total:						663.96		
ALEXA005	Alexandra Nieves Martinez, Esq								
23-00070	01/24/23 Public Defender 1/18/23						550.00	3-01-43-495-256	B Public Defender
	1 Public Defender 1/18/23								
	Vendor Total:						550.00		
AMERI005	Ameritel Communications Corp.								
23-00088	02/01/23 Monthly Phone Bill						109.03	3-01-31-437-341	B Telephone
	1 Monthly Phone Bill						327.06	3-05-55-500-253	B Telephone
	2 Monthly Phone Bill						218.04	3-07-55-501-271	B Telephone
	3 Monthly Phone Bill						654.13		
	Vendor Total:						654.13		

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	Exc
B0214	BERKELEY TOWNSHIP																
	23-00068	01/24/23	Fuel Charges-Dec	PD/DPW/Fire													
	1	Fuel	Charges-Dec	PD	1,451.59	2-01-42-380-102				B Berkeley Twp - Gas & Diesel	Fuel	R	01/24/23	02/03/23		N	
	2	Fuel	Charges-Dec	DPW	760.50	2-01-42-380-102				B Berkeley Twp - Gas & Diesel	Fuel	R	01/24/23	02/03/23		N	
	3	Fuel	Charges-Dec	Fire	234.78	2-01-42-380-102				B Berkeley Twp - Gas & Diesel	Fuel	R	01/24/23	02/03/23		N	
					2,446.87												
				Vendor Total:	2,446.87												
01563	BUSINESS INFORMATION SYSTEMS																
	23-00032	01/10/23	Onsite Service & Support														
	1	Onsite Service & Support			1,706.70	3-01-20-100-206				B Maintenance Agreements		R	01/10/23	02/01/23	93750	N	
				Vendor Total:	1,706.70												
CARP0005	Carport Auto Parts																
	23-00050	01/13/23	PW Vehicle Parts														
	2	ACC Cycle/ACC Fluid			16.97	3-01-26-310-219	B			B Repair & Maint Vehicles		R	01/13/23	02/01/23	370520	N	
	3	CAM 2 CASE			120.46	3-01-26-310-219				B Repair & Maint Vehicles		R	01/13/23	02/03/23	370762	N	
					137.43												
				Vendor Total:	137.43												
C0362	COMCAST CABLE																
	23-00076	01/30/23	Cable/Internet														
	1	Cable/Internet			155.62	3-01-31-437-341				B Telephone		R	01/30/23	02/03/23		N	
	2	Cable/Internet			466.86	3-05-55-500-253				B Telephone		R	01/30/23	02/03/23		N	
	3	Cable/Internet			311.23	3-07-55-501-271				B Telephone		R	01/30/23	02/03/23		N	
					933.71												
				Vendor Total:	933.71												
C0326	CSI COMPUTERS, L.L.C.																
	23-00039	01/10/23	Yearly Contract	1/1-12/31/23													
	1	Yearly Contract	1/1-12/31/23		1,995.00	3-01-20-100-208				B Office Supplies		R	01/10/23	02/01/23	29329	N	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc
C0326	CSI COMPUTERS, L.L.C.			Continued											
23-00039	01/10/23 Yearly Contract	1/1-12/31/23	Continued												
2	Yearly Contract	1/1-12/31/23			1,995.00	3-01-25-240-224				B Repair & Maint Equipment	R	01/10/23	02/01/23	29330	N
					3,990.00										
	Vendor Total:				3,990.00										
H0804	HOME DEPOT CREDIT SERVICES														
22-00669	10/19/22 Drill/Screw Gun/Replacement														
1	RYB One+ 4.0AH Premium Starter				159.00	2-01-26-310-205				B Equipment Purchases	R	10/19/22	02/01/23		N
2	RYOBI One+ Comp BL Drill &				179.00	2-01-26-310-205				B Equipment Purchases	R	10/19/22	02/01/23		N
					338.00										
22-00762	12/05/22 Various Supplies														
1	081099022043 Dust Control				22.76	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
2	059647911880 Germicidal Bleach				12.46	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
3	033287200153 RYB One + 6tool				199.00	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
4	033287201426 RYB One +6 Port				79.00	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
5	077089139693 9X3/8 Knit Poly				9.98	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
6	051111116562 3M Drywall				16.98	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
7	076308874896 3M Drywall				16.98	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
8	076174740387 Tape 2pk				24.88	2-01-26-310-218				B Materials	R	12/05/22	02/01/23		N
					382.04										
22-00807	12/16/22 MOB Supplies														
1	662766525083 Anode Rod				34.98	2-01-26-310-220				B Repair/Maintain Buildings	R	12/16/22	02/01/23		N
2	783250739783 32 Red in-sure				11.94	2-01-26-310-220				B Repair/Maintain Buildings	R	12/16/22	02/01/23		N
					46.92										
23-00020	01/10/23 Flooring Glue														
1	Cove Wall Base Adhesive 11oz				29.82	3-01-26-310-220				B Repair/Maintain Buildings	R	01/10/23	02/01/23		N
2	4"x 1/8" DK Gray Wallbase				87.16	3-01-26-310-220				B Repair/Maintain Buildings	R	01/10/23	02/01/23		N
					116.98										
23-00064	01/23/23 MOB Supplies														
1	638060855010 Boxlock				8.98	3-01-20-100-208				B Office Supplies	R	01/23/23	02/01/23		N
2	851414002841 Stretch wrap				29.98	3-01-20-100-208				B Office Supplies	R	01/23/23	02/01/23		N
3	810016114161 Extra Large box				6.96	3-01-20-100-208				B Office Supplies	R	01/23/23	02/01/23		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
H0804	HOME DEPOT CREDIT SERVICES	23-00064	01/23/23	MOB Supplies	Continued											
	4 Lag SCRW Zinc 1/4x1-1/2				2.72	3-01-20-100-208			B	Office Supplies	R	01/23/23	02/01/23			N
					48.64											
	Vendor Total:				932.58											
H0817	HORIZON BLUE CROSS BLUE SHIELD	23-00071	01/26/23	Dental Bill 12-22												
	1 Dental Bill 12-22				1,719.98	2-01-23-220-269			B	Insurance-Dental	R	01/26/23	02/01/23			N
	Vendor Total:				1,719.98											
G0713	JCP&L	23-00074	01/30/23	Electric Bills												
	1 Street Lighting LED				256.49	3-01-31-435-322			B	Street Lighting	R	01/30/23	02/01/23		100-129-698-252	N
	2 OAL Floodlight 100 199 777 017				457.89	3-01-31-436-236			B	Electricity	R	01/30/23	02/01/23			N
	3 Water Split				1,373.62	3-05-55-500-272			B	Electricity	R	01/30/23	02/01/23			N
	4 Sewer Split				915.74	3-07-55-501-272			B	Electricity	R	01/30/23	02/01/23			N
					3,003.74											
	Vendor Total:				3,003.74											
J1017	JERSEY RENTS	23-00069	01/24/23	Lift Genie Z-45/25 Boom Gas												
	1 Lift Genie Z-45/25 Boom Gas				285.00	3-01-26-310-211			B	Equipment Rentals	R	01/24/23	02/01/23		0125163-01	N
	2 Machine Pick up & delivery				100.00	3-01-26-310-211			B	Equipment Rentals	R	01/24/23	02/01/23			N
					385.00											
	Vendor Total:				385.00											
N1401	NEW JERSEY PLANNING OFFICIALS	22-00624	09/30/22	Mandatory Training Course												
	1 Mandatory Training Course				270.00	2-01-21-180-204			B	Employee Training & Education	R	09/30/22	02/01/23			N
	2 Publications				84.00	2-01-21-180-204			B	Employee Training & Education	R	09/30/22	02/01/23			N



**BOROUGH OF OCEAN GATE**  
**Bill List By Vendor Name**

February 3, 2023  
11:10 AM

Vendor #	Name	PO #	PO Date	Description	Contract	Charge Account	Amount	PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
N1401	NEW JERSEY PLANNING OFFICIALS				Continued								
	22-00624	09/30/22	Mandatory Training Course	Continued									
			3 Shipping and Handling Fees			2-01-21-180-204	6.00		B Employee Training & Education	R	09/30/22	02/01/23	
							360.00						
			Vendor Total:				360.00						
N1411	NJ CONFERENCE OF MAYORS												
	23-00066	01/23/23	2023 Winter Summit										
			1 2023 Winter Summit			3-01-20-110-203	110.00		B Mayor & Council Dues	R	01/23/23	02/03/23	
			Vendor Total:				110.00						
N1400	NJ LEAGUE OF MUNICIPALITIES												
	23-00029	01/10/23	2023 Membership Dues										
			1 2023 Membership Dues			3-01-20-100-203	328.00		B Dues	R	01/10/23	02/01/23	362MLK23
			Vendor Total:				328.00						
N1453	NJ PUBLIC SAFETY ACCREDITATION												
	23-00045	01/13/23	2023 NJPSAC Membership										
			1 2023 NJPSAC Membership			3-01-25-240-214	400.00		B Dues	R	01/13/23	02/01/23	4534
			Vendor Total:				400.00						
N1473	NJNG												
	23-00089	02/03/23	Natural Gas Bills										
			1 Natural Gas Bills			3-01-31-438-290	1,100.28		B Natural Gas	R	02/03/23	02/03/23	
			2 Water Split			3-05-55-500-274	3,300.81		B Natural Gas	R	02/03/23	02/03/23	
			3 Sewer Split			3-07-55-501-274	2,200.55		B Natural Gas	R	02/03/23	02/03/23	
							6,601.64						
			Vendor Total:				6,601.64						

**BOROUGH OF OCEAN GATE**  
**Bill List By Vendor Name**

[illegible]

Page No: 7

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
STREE005	Street Cop Training, LLC									
23-00041	01/13/23 Tactical Handgun Training	1 Tactical Handgun Training	249.00	2-01-25-240-204	B Employee Training & Education	R	01/13/23	02/01/23	INV-000848	N
		Vendor Total:	249.00							
T2350	TAYLOR OIL COMPANY									
23-00067	01/24/23 Diesel Fuel Delivery 1/11/23	1 Diesel Fuel Delivery 1/11/23	295.34	3-01-31-440-250	B Gasoline	R	01/24/23	02/01/23	W429666-IN	N
		Vendor Total:	295.34							
T2358	THE RODGERS GROUP									
22-00658	10/13/22 Rodgers Group on-line	1 Rodgers Group on-line	2,154.24	2-01-25-240-204	B Employee Training & Education	R	10/13/22	02/01/23	7419	N
		2 SLEO	102.00	2-01-25-240-204	B Employee Training & Education	R	10/13/22	02/01/23	7419	N
		Vendor Total:	2,256.24							
V2214	VERIZON WIRELESS									
23-00075	01/30/23 Monthly Cell Phone Bill	1 Monthly Cell Phone Bill	69.36	3-01-31-437-341	B Telephone	R	01/30/23	01/30/23		N
		2 Water Split	208.08	3-05-55-500-253	B Telephone	R	01/30/23	01/30/23		N
		3 Sewer Split	138.73	3-05-55-500-253	B Telephone	R	01/30/23	01/30/23		N
		Vendor Total:	416.17							
W2350	W.B. Mason									
23-00025	01/10/23 Police Supplies	1 BLZ42056S 5 Gallon water jugs	71.52	3-01-25-240-208	B Office Supplies	R	01/10/23	02/03/23		N
		2 BLZ41200 White Paper	67.98	3-01-25-240-208	B Office Supplies	R	01/10/23	02/03/23		N
		Vendor Total:	139.50							

BOROUGH OF OCEAN GATE  
Bill List By Vendor Name

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice
K1134 well's Fargo Vendor Fin. SVCS.	23-00077 01/31/23 Copier/Postage Machine Lease										
	1 Copier Lease		3-01-20-100-211	163.93	B Equipment Rentals	R	01/31/23	02/01/23			5023505711 N
	2 Copier Lease		3-01-25-240-211	163.94	B Equipment Rentals	R	01/31/23	02/01/23			5023505711 N
	3 Copier Lease		3-01-20-120-210	163.94	B Printing	R	01/31/23	02/01/23			5023505711 N
	4 Postage Machine Lease		3-01-20-100-211	113.50	B Equipment Rentals	R	01/31/23	02/01/23			502360339 N
				605.31							
	Vendor Total:			605.31							
Total Purchase Orders:	34	Total P.O. Line Items:	74	Total List Amount:	34,212.40	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	2-01	13,586.85	0.00	13,586.85	0.00	0.00	13,586.85
CURRENT FUND BUDGET	3-01	11,164.83	0.00	11,164.83	0.00	0.00	11,164.83
WATER OPERATING BUDGET	3-05	5,815.16	0.00	5,815.16	0.00	0.00	5,815.16
SEWER UTILITY BUDGET	3-07	3,645.56	0.00	3,645.56	0.00	0.00	3,645.56
Year Total:		20,625.55	0.00	20,625.55	0.00	0.00	20,625.55
Total of All Funds:		34,212.40	0.00	34,212.40	0.00	0.00	34,212.40

Borough of Ocean Gate  
Bill List  
Processed Payments

**Total Of All Funds**

\$34,212.40

NJEIT

\$15,860.59

2/2 Payroll

\$69,811.74

**Total Bill List**

\$119,884.73