

BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP MEETING

AGENDA

February 14, 2024

CALL TO ORDER:

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

SALUTE TO THE FLAG AND MOMENT OF SILENCE

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

Verification that all members received electronic copies of the following minutes and notes of any errors or omissions: Council Workshop May 10, June 14, July 12 and August 9, 2023 and Council Meeting of May 24, June 28, July 26 and August 23.

Motion to approve above mentioned minutes: _____ Second: _____

Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser

RESOLUTON 2024-76 AUTHORIZING THE HIRING OF A PART TIME CLASS I SPECIAL LAW ENFORCEMENT OFFICER

Motion to approve above resolution 2024-76: _____ Second: _____

Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser

Oath of Office

Report of Jean Cipriani, Municipal Attorney

REPORT OF MAYOR CURTIN

CORRESPONDENCE

COUNCIL COMMITTEE DISCUSSION

Council President McGrath

Councilman Haug

Councilwoman Nicastro

Councilman Cox

Councilman Fry

Councilman Zieser

ORDINANCE 688-24 ORDINANCE TO REPEAL AND AMEND 589-14 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED "UNIFIED ELECTRONIC REPORTING SYSTEM FOR DEALERS IN PRECIOUS METALS AND OTHER SECONDHAND GOODS"

Motion to introduce ord. 688-24: _____ Second: _____

Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser

ORDINANCE 689-24 BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF BOROUGH-WIDE POTABLE WATER METERS, APPROPRIATING \$1,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,700,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

Motion to introduce ord. 689-24: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser

CONSENT AGENDA

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

- RESOLUTION 2024-77 Authorizing the World's Largest Yard Sale
- RESOLUTION 2024-78 Authorizing Ocean Gate Day 2024
- RESOLUTION 2024-79 Halloween Curfew and Designating Trick or Treat Time
- RESOLUTION 2024-80 Authorizing Borough Refunds
- RESOLUTION 2024-81 Authorizing the Execution of Shared Service/Animal Control
- RESOLUTION 2024-82 Approving Vendor's License
- RESOLUTION 2024-83 Authorizing Mayor to Sign Professional Services/Muldread
- RESOLUTION 2024-84 Authorizing Mayor to Sign Professional Services/No Direction
- RESOLUTION 2024-85 Authorizing Mayor to Sign Professional Services/Slapping Pistons
- RESOLUTION 2024-86 Awarding Carrier Lease Telecommunication Equipment/Dish Wireless
- RESOLUTION 2024-87 Replenish Ocean Gate Petty Cash
- RESOLUTION 2024-88 Authorizing Payment of Claims Without Certification
- RESOLUTION 2024-89 Approval of Membership in the Fire Department

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

RESOLUTION 2024-90 Payment of Bills

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

PUBLIC COMMENT LIMITED TO 5 MINUTES (AGENDA ITEMS):

Motion to adjourn:

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

ORDINANCE 688-24

ORDINANCE TO REPEAL AND AMEND 589-14 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED "UNIFIED ELECTRONIC REPORTING SYSTEM FOR DEALERS IN PRECIOUS METALS AND OTHER SECONDHAND GOODS"

BE IT ORDAINED, by the governing body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, as follows:

SECTION 1. The Borough of Ocean Gate body of Ordinances are hereby amended and supplemented so as to adopt Ordinance 688-24, which shall be entitled "Unified Electronic Reporting System for Dealers in Precious Metals and Other Secondhand Goods," and which shall read as follows:

§688-24-1. Compliance Required.

No person shall use, exercise or carry on the business, trade or occupation of the buying, selling or pawning of precious metals or other secondhand goods without complying with the requirements of this chapter.

§688-24-2. Definitions.

ACCEPTABLE IDENTIFICATION

A current valid New Jersey Driver's License or Identification Card, a current valid photo driver's license issued by another US state, a valid United States Passport, or other verifiable US Government issued identification, which will be recorded on the receipt retained by the dealer and subsequently forwarded to the local police department on request.

DEALER

Any person, partnership, limited liability company, corporation, or other entity who, either wholly or in part, advertises for and/or engages in or operates any of the following trades or businesses: the buying for purposes of resale of precious metals, jewelry, or other secondhand goods as defined herein; pawnbrokers as defined herein; itinerant businesses as defined herein. For the purposes of this ordinance, transient buyers, as defined herein, are subject to the same licensing and reporting requirements as any other dealers.

ITINERANT BUSINESS

A dealer who conducts business intermittently within the Borough or at varying locations.

PAWNBROKER Any person, partnership, association or corporation: lending money on deposit or pledge of personal property, other than choses in action, securities, or printed evidences of indebtedness; purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture

storage warehousemen and lending money on goods, wares or merchandise pledged or deposited as collateral security.

PRECIOUS METALS

Gold, silver, platinum, palladium, and their alloys as defined in N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq.

PUBLIC

Individuals and retail sellers, not to include wholesale transactions or transactions between other merchants.

REPORTABLE TRANSACTION

Every transaction conducted between a dealer and a member of the public in which precious metals, jewelry, or any other secondhand goods as defined herein are purchased or pawned.

SECONDHAND GOODS

Used goods such as antiques, gold, silver, platinum, or other precious metals, jewelry, coins, gemstones, gift cards, any tools, telephones, typewriters, word processors, GPS devices, computers, computer hardware and software, television sets, radios, record or stereo sets, electronic devices, musical instruments, sporting goods, automotive equipment, collectibles, game cartridges, DVDs, CDs, and other electronically recorded material, firearms, cameras and camera equipment, video equipment, furniture, clothing, and other valuable articles. For the purposes of this ordinance, secondhand goods shall not include goods transacted in the following manner: i) judicial sales or sales by executors or administrators; ii) occasional or auction sales of household goods sold from private homes; iii) auctions of real estate; iv) the occasional sale, purchase, or exchange of coins or stamps by a person at his permanent residence or in any municipally owned building who is engaged in the hobby of collecting coins or stamps and who does not solicit the sale, purchase, or exchange of such coins or stamps to or from the general public by billboard, sign, handbill, newspaper, magazine, radio, television, or other form of printed or electronic advertising.

SELLER

A member of the public who sells or pawns used goods such as precious metal, jewelry, or other secondhand goods to a dealer.

TRANSIENT BUYER

A dealer, as defined herein, who has not been in a registered retail business continuously for at least six (6) months at any address in the Borough where the Dealer is required to register or who intends to close out or discontinue all retail business within six (6) months.

§ 688-24-3 License Required, application requirement, advertising

- A. No person, partnership, limited liability company, corporation, or other entity shall engage in the business of buying, selling, or pawning of precious metals or other secondhand goods, as defined above, within the Borough of Ocean Gate, without having first obtained a license therefore from the Municipal Clerk, which license shall bear a number issued by the Municipal Clerk.
- B. The application for a license to the Municipal Clerk shall set forth the name, date of birth, and address of the dealer, whether or not he or she is a citizen of the United States, and whether or not he or she has ever been convicted of any crime(s), disorderly persons offense(s), or municipal ordinance violation(s), and the date(s) thereof.
- C. No person, partnership limited liability company, corporation or other entity shall place or cause to be placed any advertisement for purchase of such articles or goods without stating in the advertising the license number issued to a person or entity by the Borough. In any print advertisement, the license number shall appear in type no smaller than eight point in the lower-right-hand corner of the advertisement. In any advertisement in electronic media, the license number shall be visually or audibly stated. Failure to state or indicate the license number shall be a violation of this chapter and shall be subject to the penalties established in § 688-24-9.
- D. Licenses granted under this chapter are not transferable or assignable.

§ 688-24-4 Application process for dealers; approval or denial; appeal

- A) Applications for licensure under this Chapter shall be referred by the Clerk to the Chief of Police, who shall make an investigation of the prospective licensee, pursuant to this chapter for the purpose of determining the suitability of the applicant for licensing. The investigation shall include, but shall not be limited to the following:
 - 1) The experience of the applicant in the business of purchase and sale of those articles or goods referred to in § 688-24-2 above, although nothing in this section shall be construed to warrant denial of a license solely on the basis of lack of experience;
 - 2) The reputation of the applicant for fair dealing in the community, which shall be made among credible sources, which sources shall be disclosed to the applicant in the event of a denial of any license;
 - 3) Any criminal record of the applicant including any past convictions for any crime(s), disorderly persons offense(s), or municipal ordinance violation(s) within this or any other jurisdiction. The Chief of Police may, as part of the application process, require a fingerprint criminal background check through the Federal Bureau of Investigation, Criminal Justice Information

Services Division, which may require an additional fee from the applicant.

- 4) The type of operation contemplated to be conducted by the applicant, particularly whether the business is to be operated from a fixed location, whether it is to be conducted from a location primarily devoted to the purchase and sale of precious metal or other secondhand goods, and other factors bearing on whether the licensed business will be of a fixed and permanent nature. This section shall not be construed to require denial of any license solely on the grounds that the business is not from a fixed location or that the applicant is a transient buyer or itinerant business, however applicants who fall under the category of a transient buyer or itinerant business must state with specificity on the license application the business address where transaction records required by § 589-14-6(D) of this chapter will be stored as well as the location where purchased goods will be retained during the mandatory inspection period required under §688-24-6(A).
- B) The Chief of Police shall complete any investigation pursuant to this chapter within thirty (30) days of the submission of the completed application to the Municipal Clerk. If a criminal record check has been requested within the thirty-day period and has not been received by the Chief of Police within that period, the Chief of Police may, if all other factors are satisfactory, recommend a conditional issuance of the license subject to the finding regarding criminal record.
- C) The Chief of Police shall, upon completion of the investigation, recommend "grant" or "denial" of the license to the Municipal Clerk, who shall grant or deny the license. Any recommendation of the Chief of Police shall be in writing and, in the case of a recommendation of denial, shall state fully and specifically the reasons for said recommendation. The Municipal Clerk shall notify the applicant in writing within ten (10) days of a denial and the Clerk shall forward to the applicant a statement of the reason or reasons for such denial.
- D) Grounds for recommending denial of license may include reliable information indicating that the applicant has in the past engaged in fraudulent or deceptive business practices in a business identical to or similar to a dealer in secondhand goods. A license may be denied if the investigation reveals a conviction of the applicant or any of its principal officers or employees of any crime(s), disorderly persons offense(s) in which deceit or misrepresentation is an element; or any conviction of any crime(s), disorderly persons offense involving theft or the receiving of stolen goods, regardless of whether the applicant was a principal, accessory before the fact, after the fact, or a co-conspirator; or any prior

municipal ordinance violation(s) by the applicant or any of its principal officers or employees in this or any other jurisdiction. A license may be denied if the applicant fails to demonstrate an ability to satisfactorily comply with the electronic reporting requirements specified in § 688-24-5, the retention and inspection requirements of § 688-24-6, or any other portion of this chapter. Upon receipt of the recommendation of the Chief of Police, the Municipal Clerk shall issue or deny the license accordingly, contingent upon the receipt of a bond as required by § 688-24-8 of this chapter.

- E) Whenever any application for a permit is denied, the applicant shall be entitled to a hearing before the Borough Committee, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such denial. Any applicant exercising the right to appeal must file a written notice of appeal within ten (10) days of receiving written notice of denial of a license to act as a dealer of secondhand goods.

§ 688-24-5 Identification of seller; recordkeeping requirements for dealers

For every reportable transaction between a dealer and the public, the dealer shall be required to do as follows:

- A) Require acceptable identification from each person selling or pawning precious metals or other secondhand goods
- B) Require each seller to execute a "Declaration of Ownership," which shall contain the following certification: *"My signature confirms that I am the sole legal owner of and am legally authorized to sell the goods being sold. By signing below I certify that I did not obtain and do not possess the identified goods through unlawful means. I am the full age of eighteen years and the identification presented is valid and correct."*
- C) Record and issue to each person selling or pawning such goods on a sequentially numbered receipt:
 1. the name, address, and telephone number of the purchaser, including the clerk or employee of the licensee making the purchase;
 2. the name, address, date of birth, and telephone number of the seller or sellers;
 3. a photographed recording of the seller in a format acceptable to the Chief of Police, along with a physical description of the seller, including height and weight (approximate), hair color, eye color, facial hair, if any, etc.;

4. a photographed recording of the seller's presented acceptable identification, in a format acceptable by the Chief of Police;
5. a photographed recording of all items sold in a format acceptable by the Chief of Police. When photographing, all items must be positioned in a manner that makes them readily and easily identifiable. Items should not be grouped together when photographing or imaging. Each item should have its own photograph;
6. the receipt number;
7. a detailed, legible description of the item(s) and the manufacturer and model of the item(s) if known; in the case of jewelry, the descriptions must include style, length, color, design, and stones, if any; any identifying marks, including numbers, dates, sizes, shapes, initials, names, monograms, social security numbers engraved thereon, serial numbers, series numbers, or any other information, which sets apart the particular object from others of like kind;
8. the price paid for the purchase or pawn of the item(s);
9. if precious metals, the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1, N.J.S.A. 51:6-1 et seq.

D) The information outlined in Subsection C above must additionally be electronically documented through the use of an electronic database system authorized by the Chief of Police. Installation and training in this software will be made mandatory as of the effective date of this chapter, and licensing will be conditional upon compliance with proper use of the system as described herein. These records shall be subject to the inspection of any authorized police officer or any sworn law enforcement officer acting in the performance of his or her duty as set forth in Subsection F below. Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, every dealer shall enter all reportable transactions into the electronic database by the end of the close of business on the same date as the purchase or receipt of property for pawn or consignment. The information entered must contain all pertinent information outlined in Subsection C above.

E) In the event of a database failure or dealer's computer equipment malfunction, all transaction information is required to be submitted on paper forms approved by the Chief of Police within 24 hours from the date of purchase. In the event that paper forms are used, the dealer is responsible to enter all transaction information set forth in Subsection C above into the database as soon as possible upon the dealer's equipment being repaired or replaced or the database coming back into service. Failure by the dealer to properly maintain computer equipment in a reasonable fashion, or failure by the dealer to replace faulty computer equipment, may result in the dealer being cited for a violation of this chapter and subsequently being subject to the penalties for doing so, including revocation of the dealer's license as described below.

F) It shall be the requisite duty of every dealer, and of every person in the dealer's employ, to admit to the premises during business hours any member of the Police Department to examine any database, book, ledger, or any other record on the premises relating to the reportable transactions of precious metals or other secondhand goods, as well as the articles purchased or received and, where necessary, relinquish custody of those articles as provided below. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the address where these records and articles will be stored.

§ 688-24-6: Retention; revocation; other restrictions.

- A) All precious metals and other secondhand goods purchased, received for pawn, or received for consignment, as described above, are to be made available for inspection by the Chief of Police or designee thereof at the designated business address for a period of at least seven calendar days from the date the transaction information is actually reported to the Chief of Police in the approved manner described above in § 688-24-5 except for jewelry, which must be maintained for the ten-day statutory period provided in N.J.S.A. 2C:21-36d. All precious metal or other secondhand goods subject to inspection must remain in the same condition as when purchased or received for pawn and shall not be sold, disposed of, changed, modified, or melted by the dealer until the retention period has expired. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the location where the purchased item(s) is(are) being held.
- B) Upon probable cause that goods held by a dealer are stolen, and providing that the seller signed the mandatory statement required by § 688-24-5 upon the sale of those goods, a law enforcement officer with jurisdiction should charge the seller with theft by deception under N.J.S.A. 2C:20-4 on behalf of the dealer, who shall be considered the "victim" of the offense for the purposes of N.J.S.A. 2C:43-3. The officer shall seize the goods, provide the dealer with a receipt, and issue a criminal complaint against the seller for theft by deception and any other criminal charges for which the officer has probable cause that the seller has committed. If convicted of theft by deception and if so found by an order of a court of valid jurisdiction, the seller will be responsible for providing restitution to the dealer under N.J.S.A. 2C:44-2 for the amount paid by the dealer to the seller for the stolen goods.
- C) If market conditions would create a hardship on the dealer by holding precious metals or other secondhand goods for such period, the dealer may present the property to the Chief of Police in order that it may be photographed, and if deemed necessary by the Chief of Police, an investigation may be implemented. The Chief of Police shall have the authority to grant the dealer a waiver of the requirement under this section.

- D) In addition to all other reporting requirements, every dealer shall maintain, for at least five years, a written record of all purchases of precious metals and other secondhand goods in the form prescribed in § 688-24-5.
- E) No dealer shall purchase any item covered by this chapter from any person under the age of 18 or in the absence of providing prior notification of such purchase to the Chief of Police or business designee identifying the individual from whom such purchase is to be made and the item to be purchased.
- F) Suspension. The Chief of Police or a designee thereof is hereby empowered to temporarily suspend for cause any dealer's license and rights to operate thereunder. This penalty shall be in addition to any fines and penalties the dealer may incur pursuant to this Chapter's "Violations and Penalties" section.
1. Grounds for suspension. The following shall constitute grounds for suspension: violation of any provisions of this chapter, including failure to comply with any training or fees associated with the electronic database software system in use by the municipality; violation of any other statute, regulation, or local ordinance; or any other illegal, improper, or fraudulent activity.
 2. Procedure for suspension. Upon determination that appropriate grounds exist and that a suspension is warranted, the Chief of Police or a designee thereof shall issue a written notice of suspension of license to the offending dealer and to the Municipal Clerk, which shall set forth the grounds for the suspension and notify the dealer of his or her right to appeal pursuant to the "Appeal" section below. A temporary suspension shall issue immediately, pending the outcome of any appeal taken. Suspended dealers must immediately cease engaging in the business of purchasing for resale, receiving for pawn, and/or selling of precious metals and/or other secondhand goods in the municipality until reinstatement.
 3. Reinstatement. Suspended dealers may be reinstated only when the grounds leading to the suspension have, in the determination of the Chief of Police or the Chief's designee, been cured, corrected, or appropriately rectified, or if reinstatement is deemed appropriate by the three-person panel appointed by the Chief of Police, upon the timely filing of an appeal as provided in the "Appeal" sub-section below.
- G) Revocation. A license issued under this chapter may be revoked by the Municipal Clerk upon written recommendation from the Chief of Police

or the Chief's designee that the dealer is no longer qualified, capable or competent to comply with the requirements of this chapter. This penalty shall be in addition to any fines and penalties the dealer may incur pursuant to this Chapter's "Violations and Penalties" section.

1. Grounds for revocation. The following shall constitute grounds for revocation: a third violation under this chapter; a second violation under this chapter less than one year after an earlier violation under this chapter; conviction for a criminal offense within this or any jurisdiction; or multiple violations of any other regulations or local ordinances within this or any jurisdiction.
 2. Procedure for revocation. Upon a determination that appropriate grounds exist and that a revocation is warranted, the Chief of Police or the Chief's designee shall so report to the Municipal Clerk in writing. A temporary suspension will immediately and automatically issue, if one is not already in effect, pending the outcome of the charge. A three-person panel, appointed by the Chief of Police, shall review the stated grounds for revocation, and the panel shall issue an appropriate disposition of either suspension, revocation, or reinstatement. If the panel determines that revocation is the appropriate disposition, it shall set forth the grounds for the same in writing in the form of a notice of revocation, which shall be provided to the dealer. The notice shall advise the dealer of the right to appeal. If the panel determines that suspension is the appropriate disposition, it shall provide the dealer with a notice of suspension that shall advise the dealer of the right to appeal. Following revocation, the dealer must relinquish his or her license and must immediately and indefinitely cease operating as a dealer of precious metals or other secondhand goods within the municipality.
- H) Appeal. Any applicant wishing to appeal an issuance of a suspension or revocation shall be entitled to a hearing before a three-person panel, appointed by the Chief of Police, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such suspension or revocation. Any applicant exercising the right to appeal must file a written notice of appeal within 10 days of receiving written notice of revocation or suspension of license.
- I) A dealer shall have the right to change the location of the licensed business, provided that he or she notifies the Municipal Clerk, in writing, of the street address of said new location.

§ 688-24-7 Bond Required.

Each dealer covered under this chapter shall deliver a bond to the Municipal Clerk executed by the applicant as principal and executed by a surety company authorized to

do business under the laws of the State of New Jersey as surety. The bond shall be subject to review and approval by the Municipal Attorney, as defined in N.J.S.A. 40A:9-139, and shall be in the penal sum of \$1,000, conditioned for the due and proper observance of and compliance with the provisions and requirements of all ordinances of the municipality in force or which may be adopted respecting the conduct of this business and conditioned also that the bond shall be and remain for the benefit of any person or persons who shall have received judgment against the dealer licensed under this chapter, which damage shall be established by a judgment of a court of proper jurisdiction. Said bond shall contain the following language: "The obligation of this bond shall, in addition to the Borough of Ocean Gate, be and remain for the benefit of any person who shall obtain a judgment against obligor as a result of damage sustained in operation pursuant to any license granted under this chapter." Said bond shall be kept for a minimum of one year from the date of issuance of license and must be renewed annually along with the license.

§ 688-24-8 Fees; Period of License Validity.

A nonrefundable fee for initial application and license for a pawnbroker or a dealer in precious metals or other secondhand goods, as covered under this chapter, is \$100. The annual renewal fee for a license is \$100. These fees are separate from and in addition to any fees the dealer must pay in relation to the mandatory electronic database system designated by the Chief of Police, as provided in § 688-24-5(D) of this chapter. Payments are to be made in the manner directed by the Municipal Clerk. A license is valid for a one-year period from the date of its issuance.

§ 688-24-9 Violations and Penalties.

Violation of any provision of this chapter by any dealer shall, upon conviction thereof, be punished by a fine not in excess of the limitations of N.J.S.A. 40:49-5 or by a term of imprisonment or a period of community service not exceeding 90 days in addition to a suspension or revocation of operating license as provided above. Each and every violation shall be considered a separate violation.

Each violation shall result in an additional suspension period. Any person who is found guilty of violating the provisions of this chapter within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the court to an additional fine as a repeat offender and, in addition, may be subject to revocation proceedings as provided above. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter.

§ 688-24-10 Time Limit for Conformance; Repealer.

- A) Any person, partnership, limited liability company, corporation, or other entity engaging in the business of a pawnbroker or a dealer in precious metals or other secondhand goods shall conform to the provisions of this chapter within 90 days following the effective date of this chapter.

- B) All ordinances or parts of ordinances inconsistent herewith are hereby repealed.
- C) Nothing contained in this chapter is intended to replace any preexisting statutory requirements governing pawnbrokers, as in N.J.S.A. 45:22-1 et seq., the sale of precious metals as in N.J.S.A. 51:6A-1 et seq., the sale of secondhand jewelry as in N.J.S.A. 2C:21-36 et seq., or any other statutory provision regarding any subject matter discussed herein.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a Council Workshop Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on February 14, 2024 and will come on second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on March 13, 2024 at the Municipal Complex, 801 Ocean Gate Avenue, Ocean Gate, New Jersey at 7:00 p.m., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard for or against the adoption of the within Ordinance will be given a chance to be so heard.

Ileana Vazquez-Gallipoli,
RMC, CMR Municipal Clerk

**BOROUGH OF OCEAN GATE
COUNTY OF OCEAN**

BOND ORDINANCE NO. 689-24

BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF BOROUGH-WIDE POTABLE WATER METERS, APPROPRIATING \$1,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,700,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

BE IT ORDAINED by the MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as water utility improvements to be undertaken in and by the Borough of Ocean Gate, in the County of Ocean, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$1,700,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the Borough as set forth in N.J.S.A. 40A:2-7h. Additionally, this bond ordinance authorizes a project intended to be funded through the New Jersey Infrastructure Bank Financing Program.

Section 2. In order to finance the costs of said improvements or purposes, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,700,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized to be undertaken consist of the replacement of Borough-wide potable water meters with new units and AMI interface, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,700,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,700,000, which is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection

with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as water utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is thirty (30) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is not increased by the authorization of the \$1,700,000 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the Borough's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$200,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

(f) This bond ordinance authorizes obligations of the Borough solely for purposes described in subparagraph (h) of N.J.S.A. 40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Local Bond Law and are deductible from the

gross debt of the Borough pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-46 of said Local Bond Law.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect thirty (30) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

RESOLUTON 2024-76

**AUTHORIZING THE HIRING OF A PART TIME CLASS I
SPECIAL LAW ENFORCEMENT OFFICER**

WHEREAS, there exists a need in the Borough of Ocean Gate for a Part-Time Class I Special Law Enforcement Officer; and

WHEREAS, it is the recommendation of the Public Safety Committee that a Part Time SLEO Class I Special Police Officer be hired.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Matthew A. Caporrino is hired effective February 14, 2024 as a part-time SLEO Class I Officer; and

BE IT FURTHER RESOLVED, that the employment of Officer Matthew A. Caporrino, is contingent upon certification of the availability of funds and satisfactory completion of any applicable pre-employment testing, background investigations, etc.; and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to forward a certified copy of this resolution to the following:

1. Officer Caporrino
2. Mike Kuchta, Chief
3. Kristen Hudnut, Acting CFO
4. Personnel File

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 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-77

**AUTHORIZING THE WORLD'S LARGEST YARD SALE,
AND ESTABLISHING REGULATIONS FOR SAME**

WHEREAS, the Borough Council of the Borough of Ocean Gate has approved the Ocean Gate Recreation Committee's sponsorship of the World's Largest Yard Sale to be held throughout the Borough on Saturday, August 3, 2024, between the hours of 8:00 a.m. and 4:00 p.m Rain Date August 4, 2024.; and

WHEREAS, it is the desire of the Governing Body of the Borough of Ocean Gate to establish certain regulations regarding the World's Largest Yard Sale,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that the following regulations are hereby established in connection with said Yard Sale to be held on August 3, 2024.

1. Only Ocean Gate businesses are permitted to set up sidewalk displays along Ocean Gate Avenue.
2. No outside vendors will be permitted to set up a display at the Yard Sale.
3. The usual fee of \$5.00 per household is hereby waived, and participation in said yard sale on August 3, 2023 will not be counted in the two allowable yard sales per year.
4. Be it also resolved that parking regulations pertaining to the use of parking decals in the municipal parking lots on Anglesea, E. Bayview and Wildwood Avenues shall be waived between the hours of 8:00 a.m. to 5:00 p.m.

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

1. Police Chief Mike Kuchta
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 regular Council Workshop held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-78

AUTHORIZING OCEAN GATE DAY 2024
AND ESTABLISHING REGULATIONS FOR SAME

WHEREAS, the Borough Council of the Borough of Ocean Gate has approved the Ocean Gate Recreation Committee's sponsorship of Ocean Gate Day 2024 to be held throughout the Borough on Saturday, August 10, 2024, Rain date Sunday, August 11, 2024 between the hours of 8:00 a.m. and 10:00 p.m.; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that the following regulations are hereby established in connection with Ocean Gate Day 2024 to be held on August 10, 2024 Rain date August 11, 2024.

1. Be it resolved that parking regulations pertaining to the use of parking decals in the municipal parking lots on Anglesea, and E. Bayview Avenues shall be waived during the hours of 8:00 a.m. and 11:00 p.m.

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

1. Police Chief Mike Kuchta
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 regular Council Workshop Meeting held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-79

HALLOWEEN CURFEW AND DESIGNATING TRICK OR TREAT TIME

BE IT RESOLVED by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey that October 31, 2024 from 3:00 p.m. to 9:00 p.m. is hereby designated as Trick or Treat time in the Borough of Ocean Gate.

BE IT FURTHER RESOLVED that an 8:30 p.m. curfew will be in effect from Friday, October 25, 2024 to and including Thursday, October 31, 2024. This curfew will apply to all juveniles under 18 years of age who will be exempted only if accompanied by an adult or returning from an authorized activity or function.

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

1. Ocean Gate Police Department
2. The Ocean Gate Elementary School
3. Ocean Gate Post Office

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 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-80

AUTHORIZATION TO APPROVE BOROUGH REFUND(S)

WHEREAS, the appropriate Department Head(s) has notified the Chief Financial Officer that certain refunds are appropriate; and,

WHEREAS, the Chief Financial Officer, has reviewed the circumstances surrounding these refunds and has recommended to the Borough Council that the appropriate Borough officials be authorized to issue said refunds.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate that the appropriate officials be and are hereby authorized to issue the refunds in accordance with the memorandum from the respective Department Head(s) to the Chief Financial Officer.

<u>TAX</u>					
<u>NAME</u>	<u>ADDRESS</u>	<u>BLOC</u> <u>K</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
CoreLogic Tax Services, LLC	140 E Pt Pleasant Ave	30	3	\$5293.61 {2023}	Mtg Co paid in error
Verizon – NJ	Tangible Personal Prop	200	1	\$947.14 {2023}	Overpayment – chg of assessment

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 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-81

AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH BERKELEY TOWNSHIP FOR THE SERVICES OF ANIMAL CONTROL OFFICER.

WHEREAS, the Shared Services and Consolidation Act, NJSA 40A:65-1 et seq., authorizes the Borough of Ocean Gate to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, NJSA 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, it is the desire of the governing body of the Borough of Ocean Gate to authorize the execution of a Shared Services Agreement with Berkeley Township for the services of Animal Control Officer.

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. That the governing body does hereby authorize the execution of a Shared Services Agreement for the services of Animal Control Officer retro-active January 1, 2024 through December 31, 2027.
2. Shared Services Agreement with the Berkeley Township is provided in accordance with the form and terms approved by the county.
3. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to the Shared Services Agreement, and any other documents necessary to effectuate the terms of this resolution.
4. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.

BE IT FURTHER RESOLVED, that a certified copy of this resolution together with a copy of the agreement shall be forwarded to:

1. Berkeley Township
2. Jean Cipriani, Borough Attorney
3. 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 during a Council Workshop Meeting held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-82

APPROVING VENDOR'S LICENSE

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that Vendor's License 2024-1 "Mr. Softee/Daniel Pittmann" Ice Cream Vendor is hereby approved for the 2024 Season.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Ocean Gate Police Department for their records.

CERTIFICATION

I, Ileana Vazquez-Gallipoli Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-83

AUTHORIZING MAYOR TO SIGN PROFESSIONAL SERVICES CONTRACT FOR “MULDREAD”

WHEREAS, it is the recommendation of the Recreation Committee that “Mulldread” be hired on July 20, 2024 from 7:00 PM to 10:00 PM for a fee of \$450.00 per event at the Wildwood Avenue Pier.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate hereby approves the hiring of “Mulldread” for the above date.

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

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

1. Kristen Hudnut, Acting Chief Financial Officer
2. Vincenzo Spadavecchia, Mulldread

CERTIFICATION

I, Ileana Vazquez- Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-84

AUTHORIZING MAYOR TO SIGN PROFESSIONAL SERVICES CONTRACT FOR “NO DIRECTION”

WHEREAS, it is the recommendation of the Recreation Committee that “No Direction” be hired on August 10, 2024 from 7:00 PM to 10:00 PM for a fee of \$500.00 per event at the Wildwood Avenue Pier.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate hereby approves the hiring of “No Direction” for the above date.

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

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

1. Kristen Hudnut, Acting Chief Financial Officer
2. Todd Salvo, No Direction

CERTIFICATION

I, Ileana Vazquez- Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-85

AUTHORIZING MAYOR TO SIGN PROFESSIONAL SERVICES CONTRACT FOR “SLAPPING PISTONS”

WHEREAS, it is the recommendation of the Recreation Committee that “Slapping Pistons” be hired on June 22, 2024 from 7:00 PM to 10:00 PM for a fee of \$500.00 per event at the Wildwood Avenue Pier.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate hereby approves the hiring of “Slapping Pistons” for the above date.

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

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

1. Kristen Hudnut, Acting Chief Financial Officer
2. Ken Gold, Slapping Pistons

CERTIFICATION

I, Ileana Vazquez- Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-86

AN RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING CONTRACT FOR CARRIER LEASE ON OCEAN GATE WATER TOWER.

WHEREAS, the Borough of Ocean Gate (“Borough”) authorized a Request for Proposals in relation to a carrier lease on the Ocean Gate Water Tower; and

WHEREAS, the Borough received one bid, submitted by Dish Wireless, LLC; and

WHEREAS, the Borough’s Engineer reviewed the bid, prepared an analysis, and determined the bid was acceptable from an engineering perspective; and

WHEREAS, the Borough shall award Dish Wireless, LLC the contract for the carrier lease.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the contract for a carrier lease as detailed in the bid specifications is hereby granted to Dish Wireless, LLC; and

BE IT FURTHER RESOLVED that the Mayor, or his designee, is authorized to sign and/or effectuate any necessary documentation relating to the contract with Dish Wireless, LLC;

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

1. Borough Engineer;
2. Borough Chief Financial Officer
3. Dish Wireless, LLC (3 ADP Boulevard, Roseland, NJ 07086)

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 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-87

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 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-88

AUTHORIZING PAYMENT OF CLAIMS WITHOUT CLAIM CERTIFICATION

WHEREAS, the governing body of the Borough of Ocean Gate recognizes that certain vendors do not require a claimant certification and this can create delays in timely payment of claims,

NOW THEREFORE BE IT RESOLVED, Pursuant to NJAC 5:30-9A.(c) and 5:31-4.1, the Governing Body for the Borough of Ocean Gate authorizes the payment of claims without a claim certification for purchases where the vendor does not provide such certification as part of its normal course of business. This change in policy excludes any invoice that falls under the following category:

1. Any invoice for Capital Projects
2. Grant related spending
3. Engineering or Legal Services
4. Other Professional Services

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 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-89

APPROVAL OF MEMBERSHIP IN THE OCEAN GATE VOLUNTEER FIRE COMPANY

WHEREAS, Marie M. Angelina has made application for membership in the Ocean Gate Volunteer Fire Company; and

WHEREAS, said application for membership has been approved by the members of the Ocean Gate Volunteer Fire Company;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that said application for membership in the Ocean Gate Volunteer Fire Company By Marie M. Angelina is hereby approved.

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

1. Chief Murray
2. Marie M. Angelina

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 held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2024-90

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 \$613,512.33 available in the respective accounts as set forth below;

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

1. The said approved 2024 vouchers amounting to the sum of \$613,512.33 the same are hereby authorized to be paid on February 14, 2024.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on February 14, 2024.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Account	Change Account	Acct	Type	Description	Stat	Chk	Void	1099	
													Date	Invoice	Excl	
F0507	EDWARDS & ASSOCIATES, INC.															
24-00049	01/11/24 Hosting (Level I)			Continued												
1	Hosting (Level I)				1,081.60		4-05-55-500-203				B	Data Processing Services	R	01/11/24 02/09/24	24-INV2073	N
2	Hosting (Level I)				1,081.60		4-07-55-501-203				B	Data Processing-Services	R	01/11/24 02/09/24	24-INV2073	N
3	Hosting (Level I)				1,081.60		4-01-20-100-202				B	Data Processing Supplies	R	01/11/24 02/09/24		N
					3,244.80											
	Vendor Total:				14,929.88											
FIRE005	Fire Security Technology, INC															
24-00067	01/17/24 2023 Annual Fire Alarm															
1	2023 Annual Fire Alarm				1,075.00		3-01-26-310-220				B	Repair/Maintain Buildings	R	01/17/24 02/09/24		N
	Vendor Total:				1,075.00											
F0671	FOR-SHORE															
24-00114	02/01/24 Full Season Weed Control 2024															
1	Full Season Weed Control 2024				125.00		T-15-56-850-802				B	BOARDWALK IMPROVEMENTS	R	02/01/24 02/09/24		N
	Vendor Total:				125.00											
GENER005	General Sales Administration															
23-00246	04/10/23 PD Vehicles Accessories															
1	2022-23 Chevy Tahoe (2)				34,511.50		3-01-25-240-299				B	Miscellaneous	R	04/10/23 02/09/24	120271	N
23-00281	04/25/23 Internal Lighting System															
1	2014 Chevy Tahoe Internal				1,110.35		3-01-25-240-219				B	Repair/Maintenance Vehicles	R	04/25/23 02/09/24	120167	N
2	Labor for work done to remove				225.00		3-01-25-240-219				B	Repair/Maintenance Vehicles	R	04/25/23 02/09/24	120167	N
					1,335.35											
24-00057	01/11/24 Diagnostic And Repair															
1	Diagnostic And Repair				400.00		4-01-25-240-219				B	Repair/Maintenance Vehicles	R	01/11/24 02/09/24	120379	N
	Vendor Total:				36,246.85											
ID005	Idemira Identity & Security USA															
24-00025	01/11/24 Desktop Livescan w Mug Photo															
1	Desktop Livescan w Mug Photo				2,313.00		4-01-25-240-224				B	Repair & Maint Equipment	R	01/11/24 02/09/24	166070	N

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	PO Type	Acct Type	Description	Stat/Chk	Inv'd Date	Chk/Void Date	Invoice	1099	Excl
24-0005	Idonia Identity & Security USA			Continued											
	24-00025	01/11/24	Desktop LiveScan w Mug Photo	Continued	175.00	4-01-25-240-224									
			2 Duplex Printer		2,488.00				B Repair & Maint Equipment	R	01/11/24	02/09/24			R
			Vendor Total:		2,488.00										
G0713	JCP&L														
	24-00125	02/09/24	Electric Bills												
			1 Electric Bills		788.05	4-01-31-436-236			B Electricity	R	02/09/24	02/09/24			N
			2 Water Split		788.05	4-05-55-500-272			B Electricity	R	02/09/24	02/09/24			N
			3 Sewer Split		788.05	4-07-55-501-272			B Electricity	R	02/09/24	02/09/24			N
			4 Street Lighting LED		261.45	4-01-31-435-322			B Street Lighting	R	02/09/24	02/09/24			N
			Vendor Total:		2,625.60										
J1018	JERSEY CAPE DIAGNOSTIC														
	24-00047	01/11/24	2024 Parking Stickers												
			1 2024 Parking Stickers		880.00	4-01-28-380-201			B Badges/Parking Decals	R	01/11/24	02/09/24			N
			2 Design		400.00	4-01-28-380-201			B Badges/Parking Decals	R	01/11/24	02/09/24			N
			Vendor Total:		1,280.00										
24-00053	01/11/24 Seasonal Tags 2024														
			1 Seasonal Tags 2024		1,440.00	4-01-28-380-201			B Badges/Parking Decals	R	01/11/24	02/09/24			N
			2 Senior Tags 2024		384.00	4-01-28-380-201			B Badges/Parking Decals	R	01/11/24	02/09/24			N
			3 Splash Park 2024		288.00	4-01-28-380-201			B Badges/Parking Decals	R	01/11/24	02/09/24			N
			4 Shipping		175.00	4-01-28-380-201			B Badges/Parking Decals	R	01/11/24	02/09/24			N
			Vendor Total:		3,567.00										
J1017	JERSEY RENTS														
	24-00096	01/31/24	Lift Genie Rental												
			1 Lift Genie Rental		385.00	4-01-26-310-211			B Equipment Rentals	R	01/31/24	02/09/24			N
			2 Pickup/Delivery		100.00	4-01-26-310-211			B Equipment Rentals	R	01/31/24	02/09/24			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Account	Charge	Amount	Acct Type	Description	First	Rec'd	Chk/Void	1099
												DATE	DATE	DATE	DECL
11117	JERSEY REHHS														
24-00096	01/31/24 Life Genie Rental				Continued										
3	Fuel Propane				Continued				20.00		R	02/06/24	02/09/24		N
									505.00						
	Vendor Total:								505.00						
JPSA005	JP'S Auto Service														
24-00104	01/31/24 Repair Code Car														
1	Repair Code Vehicle								1,350.89		R	01/31/24	02/09/24	13084	N
	Vendor Total:								1,350.89						
J1007	JR HENDERSON LABS, INC.														
24-00091	01/29/24 Lab Tests 2 monthly bacteria														
1	Lab Tests 2 monthly bacteria								125.00		R	01/29/24	02/09/24	62528	N
	Vendor Total:								125.00						
KRIST005	Kristen Hudnut														
24-00103	01/31/24 Reimbursement for Tax Forms														
1	Reimbursement for Tax Forms								32.50		R	01/31/24	02/09/24		N
	Vendor Total:								32.50						
K1130	KULIKOWSKI CLEANING SERV LLC														
24-00113	02/01/24 Cleaning Services 1.24														
1	Cleaning Services 1.24								725.00		R	02/01/24	02/09/24	243879	N
	Vendor Total:								725.00						
LYNDA005	Lynda Doremus														
23-00862	12/12/23 Garden Club Reimbursement														
1	Garden Club Reimbursement								904.47		R	12/12/23	02/09/24		N
	Vendor Total:								904.47						

Vendor #	Name	PO #	PO Date	Description	Contract No	Type	Amount	Chg	Account	Item Description	Start Date	End Date	Chk/Void	Date	Invoice	1099
01505	SHORE COUNTY HEALTH DEPARTMENT															
23-00866	12/12/23 GCADA															
1	GCADA				1,693.50					Municipal Alliance - State Share 2023	12/12/23	02/09/24				
	Vendor Total:				1,693.50											
01511	OCEAN COUNTY UTILITIES AUTH															
24-00123	02/07/24 2024 1st Quarter															
1	2024 1st Quarter				61,065.34					SEWAGE TREATMENT COSTS	02/07/24	02/09/24				
	Vendor Total:				61,065.34											
R1843	R. C. SHEA & ASSOCIATES															
23-00832	11/29/23 Planning Board															
1	Planning Board- General File				421.11					Legal Fees	11/29/23	02/09/24			43843	N
2	Koch				1,395.00					Koch	11/29/23	02/09/24			43844	N
	Vendor Total:				1,816.11											
24-00021	01/11/24 1001 Ocean Gate Ave															
1	1001 Ocean Gate Ave				1,807.50					1001 Ocean Gate Drive, LLC	01/11/24	02/09/24			43845	N
	Vendor Total:				3,623.61											
S1905	SHOPRITE															
24-00027	01/11/24 Food For Prisoners 1/9/24															
1	Food For Prisoners 1/9/24				65.45					Food for Prisoners	01/11/24	02/09/24				N
	Vendor Total:				65.45											
S2065	SHORE SECURITY SOLUTIONS, INC.															
24-00115	02/01/24 Monitoring/Maintenance															
1	Monitoring/Maintenance				600.00					Miscellaneous	02/01/24	02/09/24			011986	N
	Vendor Total:				600.00											
S2045	SPECTROTEL															
24-00128	02/09/24 Monthly Phone Bill- Fax															
1	Monthly Phone Bill- Fax				38.00					Telephone	02/09/24	02/09/24				N

Vendor #	Name	Contract ID	Type	Contract Description	Contract ID	Type	Contract Description	First Bill Date	Next Bill Date	Chk/Void	1099
24-00088	State of NJ Weights/Measures	23-00785	11/13/23	Certify Truspeed S Radar Gun	40.00	3-01-25-240-211	B Equipment Rentals	11/13/23	02/09/24		N
SS0055	Steven G Shan Electric	24-00080	01/29/24	SERVICE CALL WILDWOOD PIER	850.00	4-01-26-300-224	B Repair / Maintain Equipment	01/29/24	02/09/24		N
T2033	T&M ASSOCIATES	24-00089	01/29/24	Degnardo/Distefano 200 Asbury	168.00	T-15-56-855-126	B Degnardo- 200 Asbury Ave	01/29/24	02/09/24		N
24-00090	Stagliano Blk 7 Lot 1.01&1.02	1 Stagliano Blk 7 Lot 1.01&1.02	210.00	T-15-56-855-117	378.00		B Stagliano	01/29/24	02/09/24		N
T2345	TREASURER-STATE OF NJ	24-00101	01/31/24	Program Interest #5218	4,670.00	4-05-55-500-240	B Filing Fees & Permits	01/31/24	02/09/24		N
02117	USA BLUEBOOK	24-00052	01/11/24	PW Supplies	246.00	4-01-26-310-218	B Materials	01/11/24	02/09/24		N
		Vendor Total:		114.00							
		Vendor Total:		40.00							
		Vendor Total:		850.00							
		Vendor Total:		378.00							
		Vendor Total:		4,670.00							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Change Amount	Item Description	Unit	Rate	Qty/Avail	Invoice	1099	EXCL
10376	WELLS FARGO														
24-00026	01/11/24	PO	Office Supplies												
1	Office Supplies				4-01-25-240-208		72.99		B Office Supplies					R	
2	RECHARGEABLE AAA BATTERIES				4-01-25-240-208		42.57		B Office Supplies					R	
3	VER9525 2.0 Flash Drive				4-01-25-240-208		39.96		B Office Supplies					R	
4	H0D150HD Calendars				4-01-25-240-208		151.47		B Office Supplies					R	
5	DURAACTBULK36 AA Batteries				4-01-25-240-208		38.19		B Office Supplies					R	
6	BLZH205GS Water				4-01-25-240-208		53.64		B Office Supplies					R	
7	NAVOCYBER BUSINESS CARDS				4-01-25-240-208		45.24		B Office Supplies					R	
							444.07								
24-00079	01/24/24	MOB	Supplies												
1	AVE11467RZ1 DIVIDERS				4-01-20-100-208		2.76		B Office Supplies					R	
2	AVE03300CT BINDERS				4-01-20-100-208		44.59		B Office Supplies					R	
3	W0R021200 COPY PAPER				4-01-20-100-208		115.96		B Office Supplies					R	
4	WAU22751 COLORED CARDSTOCK				4-01-20-100-208		30.79		B Office Supplies					R	
5	WAU22731IND COLORED CARDSTOCK				4-01-20-100-208		22.49		B Office Supplies					R	
6	WAU22401 COLORED CARDSTOCK				4-01-20-100-208		24.99		B Office Supplies					R	
7	1099-NEC				4-01-20-130-203		48.99		B Data Processing Services					R	
							290.59								
	Vendor Total:						734.66								
K1134	Wells Fargo Vendor Fin. Svcs.														
24-00130	02/09/24	Copier/Post	Machine Lease												
1	Copier Lease				4-01-20-100-211		163.93		B Equipment Rentals					R	
2	Copier Lease/Water Split				4-05-55-500-598		163.94		B MISC					R	
3	Copier Lease/Sewer Split				4-07-55-501-598		163.94		B Miscellaneous					R	
4	Post Machine Lease				4-01-20-100-211		37.83		B Equipment Rentals					R	
5	Post Machine Lease/Water Split				4-05-55-500-598		37.83		B MISC					R	
6	Post Machine Lease/Sewer Split				4-07-55-501-598		37.83		B Miscellaneous					R	
							605.30								
	Vendor Total:						605.30								
Total Purchase Orders: 63													Total P.O. Line Items: 134	Total List Amount: 212,276.52	Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Total	Budget Total	Revenue Total	s/A Total	Total
CURRENT FUND BUDGET	3-01	39,826.79	0.00	0.00	0.00	39,826.79
CURRENT FUND BUDGET	4-01	56,627.02	0.00	0.00	0.00	56,627.02
WATER OPERATING BUDGET	4-05	29,138.80	0.00	0.00	0.00	29,138.80
SEWER UTILITY BUDGET	4-07	73,247.43	0.00	0.00	0.00	73,247.43
Year Total:		159,013.25	0.00	0.00	0.00	159,013.25
GENERAL CAPITAL IMPROVEMENTS	C-04	2,472.50	0.00	0.00	0.00	2,472.50
GRANT FUND BUDGET	G-02	6,354.01	0.00	0.00	0.00	6,354.01
SPECIAL TRUST	T-15	4,609.97	0.00	0.00	0.00	4,609.97
Total of All Funds:		212,276.52	0.00	0.00	0.00	212,276.52

Borough of Ocean Gate
 Bill List
 Processed Payments

<u>Total Of All Funds</u>					\$212,276.52
County Of Ocean- Finance					\$305,826.59
NJEIT					\$15,520.52
Payroll 2/1					\$79,888.70
<u>Total Bill List</u>					<u>\$613,512.33</u>