BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA April 24, 2024

CALL TO ORDER:

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

Report of Jean Cipriani, Municipal Attorney

PUBLIC COMMENT LIMITED TO 3 MINUTES (Agenda or Non-Agenda):

The Governing Body of the Borough of Ocean Gate offers members of the public an opportunity to address issues regarding the operation of the Borough. Individuals that take this opportunity need to state their name and address and limit their comments to 3 minutes. All comments will be considered, and a response will be forthcoming when appropriate. The Governing Body asks that members of the public be courteous when speaking.

CORRESPONDENCE

REPORT OF MAYOR CURTIN

REPORTS OF COUNCIL

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

ORDINANCE 691-24 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, CREATING "GENERAL PENALTY"

Motion to open public hearing for ord. 6	91-24 <u>:</u>	Second:	
Roll call vote: McGrath, Haug, Nicastro.	, Cox, Fry, Zieser		
Motion to close public hearing for ord. 6	91-24 <u>:</u>	Second:	
Roll call vote: McGrath, Haug, Nicastro.	Cox, Fry, Zieser		
Motion to adopt ord. 691-24:	Second:		
Roll call vote: McGrath Haug Nicastro	Cox Fry Zieser		

OF THE BOROUGH OF OCEAN GATE" Motion to introduce ord. 692-24: Second: Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser ORDINANCE 693-24 CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) Motion to introduce ord. 693-24: Second: Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser RESOLUTION 2024-126 2024 Municipal Budget Motion to approve resolution 2024-126: 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 2024-127 Approving Vendor's License RESOLUTION 2024-128 Authorizing Award of Contract for Alt. Municipal Prosecutor Motion: Second: Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser RESOLUTION 2024-129 Payment of Bills Motion: Second: Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser Motion to adjourn: Motion: Second: Roll call vote: McGrath, Haug, Nicastro, Cox, Fry, Zieser

692-24 AN ORDINANCE TO AMEND AND REPEAL ORDINANCE

677-23 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

ORDINANCE

ORDINANCE 691-24

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, CREATING "GENERAL PENALTY"

WHEREAS, the Borough of Ocean Gate has determined there is a need to establish a "General Penalty" for violations where no specific penalty is provided; and

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Ocean Gate as follows:

SECTION 1. The Borough Maximum Penalties.

For violations of any provision of the chapter or any other ordinance of the Borough where no specific penalty is provided regarding the section or sections violated, the maximum penalty shall, upon conviction for such violation, be one or more of the following:

- A. A fine not exceeding \$2,000.00 The minimum fine for violation of any particular ordinance is \$50.00.
- B. Imprisonment for a period not exceeding 90 days.
- C. A period of community service not exceeding 90 days.

SECTION 2. Separate Violation.

Except as otherwise provided, each and every day in which a violation of any provision of this ordinance or any ordinance of the Borough exists shall constitute separate violation.

SECTION 3. Appropriateness of Maximum Penalty.

The maximum penalty stated in this general penalty section is not intended to state an appropriate penalty for each and every violation. Any lesser penalty, including a nominal penalty or no penalty at all, may be appropriate for a particular case or a particular violation.

SECTION 4. If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

This ordinance shall take effect in the time and manner prescribed by law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey, held on March 27, 2024 and will come on for a second reading, public hearing and final passage at a regular meeting of said Borough Council to be held on April 24, 2024 at Borough Council Chambers, 801 Ocean Gate Avenue, Ocean Gate, New Jersey, at 7:00 P.M., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard either for or against the adoption of the within ordinance will be given an opportunity to be so heard.

INTRODUCED:	
ADOPTED:	
	Ileana Vazquez-Gallipoli, R.M.C. Municipal Clerk
	Robert Curtin, Mayor

ORDINANCE 677 692-2423

AN ORDINANCE TO AMEND AND REPEAL ORDINANCE 667-23 677-23 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:

<u>OFFICE</u>	\mathbf{N}	IINIMUM	MAXIMUM
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	\$ 50,000.00
Borough Clerk	\$	23,000.00	\$ 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	\$ 170,000.00
Lieutenant	\$	50,000.00	\$ 125,000.00
Sergeant	\$	45,000.00	\$ <u>125,000.00100,000.00</u>
Patrolman	\$	30,000.00	\$ 105,000,00 95,000.00
Detective	\$	30,000.00	\$ 120,000,00
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.()()—	\$ 8,000.00
Insurance Administrator	\$	1,00	\$ 8.000.00
Safety Administrator/Coordinator	\$		\$ 5,000.00
Affirmative Action Officer	\$	1.()()	
Deputy ADA Coordinator	\$		\$ 8,000.00
Animal License Clerk	\$	1.00	\$ 5,000.00
Deputy Animal License Clerk	\$	1.()()-	\$ 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	
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	\$ 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	\$ 5,000,00—	\$1.00
Council Member	\$ 1.00	\$ 2,000.00	
Public Defender	\$ 1.00	\$ 7,500.00	

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

<u>OFFICE</u>	MIN	<u>IMUM</u>	MA	XIMUM
Equipment Operator/Mechanic	\$	10.00	\$	25.00
Public Works Laborer	\$	10.00	\$	25.00
Public Works/Seasonal	\$	10.00	\$	<u>20.00</u> 47.00
Recreation Director	\$	10.00	\$	15.()()
Assistant Recreation Director		1().()()	\$	15.00
Recreation Aide	9,	- 1().()()	\$	15.00
Beach Supervisor	\$	10.00	\$	20.00
Badge Checkers	\$	10.00	\$	17.00
Lifeguards	\$	10.00	\$	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 May 24.2023 April 24.2024- and will come on second reading, public hearing and final passage on June 14, 2023- May 22.2024 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: May 24, 2023 Adopted: June 14, 2023

ORDINANCE 693-24

CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Borough Council of the Borough of Ocean Gate in the County of Ocean finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$78,274.75 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Ocean Gate, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Ocean Gate shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1 .0%, amounting to \$31,309.90 and that the CY 2024 municipal budget for the Borough of Ocean Gate be approved and adopted in accordance with this ordinance; and,

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

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

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

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey, held on April 24, 2024 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 May 22, 2024, 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., C.M.R. Municipal Clerk
	Robert Curtin, Mayor

Section 1.				
Municipal Budget	of the Borough of	Ocean Gate,	Municipal Budget of the Borough of Ocean Gate, County of Ocean for the Fiscal Year 2024	iscal Year 2024
Be it Resolved, tha 2024.	at the following sta	atements of re	evenues and appropriation	Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2024.
Be it Further Resol	lved, that said Bud	lget be publis	Be it Further Resolved, that said Budget be published in the Star Ledger Issue of May 1, 2024,	ue of May 1, 2024,
The Governing Bo	dy of The Boroug	h of Ocean G	ate does hereby approve ti	The Governing Body of The Borough of Ocean Gate does hereby approve the following Budget for the year 2024:
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Doorst	<u> </u>	\smile		•
Vote	Ayes (Nays ()
(Last ivalites)	J	<u> </u>		•
	<u> </u>)	Absent	(Haug
Notice is hereby given tha County of Ocean on April	(iven that the Budg on April 24, 2024.) et and Tax Ro	ssolution was approved by	(() Notice is hereby given that the Budget and Tax Resolution was approved by the Governing Body of the Borough of Ocean Gate, County of Ocean on April 24, 2024.
A hearing on the Budget ar Budget and Tax Resolutior	udget and Tax Reservalution for 202 n	solution will nay be preser	A hearing on the Budget and Tax Resolution will be held on June 12, 2024 at 7:00pm at which Budget and Tax Resolution for 202 may be presented by taxpayers or other interested persons.	nd Tax Resolution will be held on June 12, 2024 at 7:00pm at which time and place objections to said for 202 may be presented by taxpayers or other interested persons.

RESOLUTION 2024-127

APPROVING VENDOR'S LICENSE

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that Vendor's License 2024-5 Health and Wellness Pilates on the beach 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 April 24, 2024.

RESOLUTION 2024-128

AUTHORIZING THE AWARD OF CONTRACT FOR ALTERNATE MUNICIPAL PROSECUTORS

WHEREAS, there exists a need for Legal Services as 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 2024 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, John Ferna Esq., is hereby appointed as Alternate Municipal Prosecutor from April 24, 2024 and ending December 31, 2024.
- 2. 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. John Ferna, 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 Meeting held on April 24, 2024.

RESOLUTION 2024-129

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 \$776,694.45 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 \$776,694.45 the same are hereby authorized to be paid on April 24, 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 Meeting held on April 24, 2024.

BOROUGH OF OCEAN GATE	Bill List By Vendor Name

April 19, 2024 10:47 AM

P.O. Type: All Range: First Format: Detail without Line Item Notes Vendors: All Rcvd Batch Id Range: First to Last	1 31	to Last Include Non-Budgeted: Υ	Oper RCvC	Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y		
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description		Sta	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc7
ALEXA005 Alexandra Nieves Martinez, Esq 24-00292 04/12/24 Public Defender 3/20/2024 1 Public Defender 3/20/2024	707	.4 550.00 4-01-43-495-256	B Public Defender		~	04/12/24 04/18/24		2
Vendor Total:	550.00							
O1506 ASBURY PARK PRESS 24-00275 04/09/24 Public Notice #10009639 1 Public Notice #10009639		129.16 4-01-20-120-201	B Advertising		œ	04/09/24 04/18/24	1 10009639	Z
Vendor Total:	129.16							
BEACH010 Beachwood Collison Center 24-00249 04/01/24 Striping 1 Striping	2,500.00	2,500.00 4-01-44-900-905	B Police Vehicles w/ Equipment	w/ Equipment	œ	04/01/24 04/18/24		Z
24-00250 04/01/24 Lettering 1 Lettering	1,550.00	1,550.00 4-01-25-240-219	B Repair/Maintenance Vehicles	ce Vehicles	cκ	04/01/24 04/18/24		Z
Vendor Total:	4,050.00							
B0214 BERKELEY TOWNSHIP 24-00225 03/19/24 Fuel Charges- Fire 1 Fuel Charges- Fire	97.47	97.47 4-01-42-380-102	B Berkeley Twp - Gas & Diesel Fuel	as & Diesel Fuel	œ	03/19/24 04/18/24		z
24-00274 04/09/24 Fuel Charges- DPW 1 Fuel Charges- DPW	576.27	576.27 4-01-42-380-102	B Berkeley Twp - Gas & Diesel Fuel	as & Diesel Fuel	œ	04/09/24 04/18/24		z
Vendor Total:	673.74							

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/0	First Rcvd C Stat/Chk Enc Date Date D	Chk/void Date Invoice	1099 Exc1
M1401 Colliers Engineering & Design 23-00881 12/13/23 Tax Map Updates 2 Tax Map Updates 2023 3 Tax Map Updates 2023	1,072.50 4,729.29 5,801.79	8 3-01-55-915-012 3-01-55-915-012	B 2023 Special Emergency Tax Reassessment B 2023 Special Emergency Tax Reassessment	ent R ent R	12/13/23 04/17/24 12/13/23 04/17/24	929879	22
24-00239 03/26/24 Engineering Services 1 Municipal Engineering 3 Standby Generator NJDEP 4 2024 NJDCA Recreation 5 Ocean Gate Carrier Lease 6 2023 NJDOT Discretionary Grant 7 2024 NJDOT State Aid 8 2022 Local Aid-Bikeway Phase 3 9 Stone Harbor Reconstuction 10 2021 CDBG Narragansette 11 2020 Local Aid East Arverne	4, 1, 1,	4-01-20-165-221 4-01-20-165-221 4-01-20-165-221 4-01-20-165-221 4-01-20-165-221 4-01-20-165-221 C-04-55-822-101 G-02-41-766-301 4-01-20-165-221	B Professional Services ENGINEER B Engineering B NJDOT Muni aid Curb/Side Arv/Stone B CDBG Handicap Access IMP Narragansette B Professional Services ENGINEER	o; ««««««««««««	03/26/24 04/18/24 03/26/24 04/18/24 03/26/24 04/18/24 03/26/24 04/18/24 03/26/24 04/18/24 03/26/24 04/18/24 03/26/24 04/18/24 03/26/24 04/18/24 03/26/24 04/18/24	930897 930918 928370 930923 930901 930909 930896 930894	22222222
12 NJDOT East Arverne/Stone 535 14,636 24-00280 04/09/24 2024 NJDCA Local Recreation 1 2024 NJDCA Local Recreation 730	535.00 14,636.85 reation 730.00	535.00 G-02-41-766-301 636.85 G-02-41-766-301 i.ion 730.00 4-01-20-165-221		: cz	03/26/24 04/18/24	930910	:
Vendor Total: C0362 COMCAST CABLE 24-00299 04/19/24 Cable/Internet 1 Cable/Internet 2 Water Split 3 Sewer Split	21,168.64 115.51 115.50 115.50 346.51	4-01-31-437-341 4-05-55-500-253 4-07-55-501-271	B Telephone B Telephone B Telephone	oc oc oc	04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24		2 Z Z

2024	
April 19,	10:47 AM

GATE	Name
OCEAN G	Vendor N
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BOROUGH T	Bill List
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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		First Rcvd Chk/void Stat/Chk Enc Date Date	oid Invoice	1099 Exc1
DESTROOS Destribats Campbell, LLC 24-00267 04/05/24 Prosecuter 3-20-24 1 Prosecuter 3-20-24	500.00	500.00 4-01-25-275-290	B Legal Fees	~	04/05/24 04/18/24		z
Vendor Total:	500.00						
EMERG005 Emergency Septic Sewer & Drain 24-00288 04/12/24 Lift Station #1 E Lakewood 1 Lift Station #1 E Lakewood 1,869	n kewood 1,865.00	4-07-55-501-286	B Sewer Treatment	œ	04/12/24 04/19/24		z
Vendor Total:	1,865.00						
GENEL005 Gen-el Saftey & Industrial LLC 24-00154 02/20/24 Calibrate Drager XAM 2500 Gas 1 Calibrate Drager XAM 2500 Gas 102.47	2500 Gas 102.47	4-01-25-265-219	B Repair/Maintenance Vehicles	œ	02/20/24 04/18/24		z
Vendor Total:	102.47						
GENEROOS General Sales Administration 24-00248 04/01/24 Lighting System 1 Lighting System 2 Interface MOD W/Cable 3 Labor	993.75 133.56 750.00 1,877.31	4-01-25-240-219 4-01-25-240-219 4-01-25-240-219	B Repair/Maintenance Vehicles B Repair/Maintenance Vehicles B Repair/Maintenance Vehicles	~ ~ ~	04/01/24 04/18/24 04/01/24 04/18/24 04/01/24 04/18/24		222
Vendor Total:	1,877.31						
G0745 GRAINGER 24-00218 03/15/24 Pet Waste Container 10gal 1 Pet Waste Container 10gal 1,350.00 G-02-41-775-305	.0ga1 1,350.00	6-02-41-775-305	B Clean Communities 2022	œ	03/15/24 04/18/24		z
Vendor Total:	1,350.00						
JCSMIOO5 JC Smith Landscaping 24-00222 03/19/24 Lawn Maintenance 2024 2 Lawn Maintenance 2024		B 1,511.43 4-01-26-310-215	B LAWN SERVICE	œ	03/19/24 04/18/24	73801	z
Vendor Total:	1,511.43						

AM
10:47

GATE	Name
OCEAN	Vendor
뇽	83
BOROUGH	Bill List

Vendor# Name PO# PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
G0713 JCP&L 24-00300 04/19/24 Electric Bills 1 Electric Bills 2 Water Split 3 Sewer Split	831.96 831.95 831.95 2,495.87	4-01-31-436-236 4-05-55-500-272 4-07-55-501-272	B Electricity B Electricity B Electricity	~ ~ ~	04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24		222
Vendor Total:	2,495.87						
K1130 KULIKOWSKI CLEANING SERV LLC 24-00254 04/01/24 Cleaning Services 3.24 1 Cleaning Services 3.24		208.75 4-01-26-310-251	B CLEANING SERVICE	œ	04/01/24 04/18/24		z
Vendor Total:	208.75						
P0012 Lou Purcaro 24-00293 04/12/24 Basketball Clinic Pizza Party 1 Basketball Clinic Pizza Party 135.8	a Party 135.87	7-15-56-850-801	B RECREATION TRUST	ĸ	04/12/24 04/18/24		Z
Vendor Total:	135.87						
LYNDA005 Lynda Doremus 24-00243 04/01/24 Reimbursment Garden Club 1 Reimbursment Garden Club	ub 410.94	410.94 T-15-56-850-801	B RECREATION TRUST	œ	04/01/24 04/18/24		z
Vendor Total:	410.94						
N1465 NJ ADVANCE MEDIA 24-00276 04/09/24 Public Notice #10843357 1 Public Notice #10843357		27.52 4-01-20-120-201	B Advertising	œ	04/09/24 04/18/24	10843357	z
24-00291 04/12/24 Public Notice #10849062 1 Public Notice #10849062		55.04 4-01-20-120-201	B Advertising	~	04/12/24 04/18/24		z
Vendor Total:	82.56						

BOROUGH OF OCEAN GATE	Bill List By Vendor Name	

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Page No: 5

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	Invoice	1099 Exc1
N1400 NJ LEAGUE OF MUNICIPALITIES 24-00277 04/09/24 2024 Membership Dues 1 2024 Membership Dues		335.00 4-01-20-100-213	B Administrative Expenses	~	04/09/24 04/18/24		362MLK24	Z
Vendor Total:	335.00							
N1473 NJNG 24-00296 04/19/24 Natural Gas Bills 1 Natural Gas Bills 2 Water Split 3 Sewer Split	1,353.62 1,353.63 1,353.63 4,060.87	4-01-31-438-290 4-05-55-500-274 4-07-55-501-274	B Natural Gas B Natural Gas B Natural Gas	~ ~ ~	04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24			2 2 2
Vendor Total:	4,060.87							
O1571 OCEAN COUNTY JUDGE'S ASSOC 24-00279 04/09/24 2024 Yearly Membership Dues 1 2024 Yearly Membership Dues 100.	ip Dues 100.00	uues 100.00 4-01-43-100-204	B Employee Training&Education	œ	04/09/24 04/18/24			z
Vendor Total:	100.00							
01513 OCEAN GATE BOARD OF EDUCATION 24-00298 04/19/24 4.24 Tax Levy 1 4.24 Tax Levy	174,728.42	ı 174,728.42 4-01-55-905-010	B Local School Tax Payable	œ	04/19/24 04/19/24			z
Vendor Total:	174,728.42							
01568 ONE CALL CONCEPTS, INC. 24-00273 04/09/24 Mark Outs 2/24 1 Mark Outs 2/24	17.16	17.16 4-05-55-500-358	B Water Distribution Repair	œ	04/09/24 04/18/24	4	4025482-IN	z
Vendor Total:	17.16							
S1905 SHOPRITE 24-00264 04/05/24 Food for Prisoners 4-2-24 1 Food for Prisoners 4-2-24	.2-24 115.27	:4 115.27 4-01-26-300-284	8 Food for Prisoners	œ	04/05/24 04/18/24	0	06180240287	z

115.27

Vendor Total:

2024	
13	-
April	10:47

BOROUGH OF OCEAN GATE Bill List By Vendor Name

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description	St	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
S2065 SHORE SECURITY SOLUTIONS, INC. 24-00265 04/05/24 wildwood Ave Pavilion 1 Monitoring/Maintenance		600.00 4-01-26-300-299	B Miscellaneous	X	04/05/24 04/18/24	4 012075	2
Vendor Total:	00.009						
S2045 SPECTROTEL 24-00297 04/19/24 Monthly Phone Bill- Fax 1 Monthly Phone Bill- Fax 2 Water Split 3 Sewer Split	ax 37.45 37.44 37.44 112.33	4-01-31-437-341 4-05-55-500-253 4-07-55-501-271	B Telephone B Telephone B Telephone	∞ ∞ ∞	04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24	4 4 4	222
Vendor Total:	112.33						
VANCL005 Van Cleef Engineering 24-00255 04/01/24 Engineering Services 1 Engineering Services-General 2 Water Meter Replacement 3 Flood Plain Management	257.50 3,047.98 438.00 3,743.48	4-01-20-165-221 4-05-55-500-307 4-01-20-165-221	B Professional Services ENGINEER B Engineering B Professional Services ENGINEER	EER R R R R R R R R R R	04/01/24 04/18/24 04/01/24 04/18/24 04/01/24 04/18/24	4 24018.00-1 4 23169.00-5 4 24010.00-1	222
Vendor Total:	3,743.48						
Total Purchase Orders: 31 Total P.O. Line Items:	. Line Ite		54 Total List Amount: 221,270.78 Total Vo	Total Void Amount:	0.00		

April 19, 2024 10:47 AM			BOROW Bill Li	BOROUGH OF OCEAN GATE Bill List By Vendor Name				Page No:
Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND BUDGET	3-01	5,801.79	0.00	5,801.79	00.00	0.00	5,801.79	
CURRENT FUND BUDGET	4-01	196,604.82	0.00	196,604.82	00.00	0.00	196,604.82	
WATER OPERATING BUDGET	4-05	5,403.66	0.00	5,403.66	00.00	0.00	5,403.66	
SEWER UTILITY BUDGET Year	4-07 Year Total:	4,203.52	0.00	4,203.52	0.00	0.00	4,203.52 206,212.00	
GENERAL CAPITAL IMPROVEMENTS	C-04	5,386.49	0.00	5,386.49	0.00	0.00	5,386.49	
GRANT FUND BUDGET	G-02	3,323.69	00.00	3,323.69	0.00	0.00	3,323.69	
SPECIAL TRUST	T-15	546.81	0.00	546.81	0.00	00.00	546.81	
Total Of All Funds:	Funds:	221,270.78	0.00	221,270.78	0.00	0.00	221,270.78	

Borough of Ocean Gate Bill List Processed Payments

Total Of All Funds	\$221,270.78
	VIII JETON
FP Mailing Solutions (Postage)	\$3,291.00
NJMVC (Titles for Hummers)	\$120.00
State of NJ- Water	\$170.95
4/11 Payroll	\$76,928.65
State of NJ Pensions&Benefits	\$51,053.07
State of NJ Pensions&Benefits-Annual Employer Appropiation	ons \$423,860.00
Table Office	
Total Bill List	<u>\$776,694.45</u>