

BOROUGH OF OCEAN GATE
COUNCIL MEETING AGENDA

April 13, 2022

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Asbury Park Press and Star Ledger issue of November 23, 2021 and posted in the Municipal Office Building, Adrian Hall and the Ocean Gate Post Office.

SALUTE TO THE FLAG AND MOMENT OF SILENCE

CALL TO ORDER:

ROLL CALL: Mayor Kennedy, Council President Kendrick, Councilwoman Nicastro, Councilman Haug, Councilwoman Padham-Iaria, Councilman Livingston, Councilwoman Sheppard.

PRIVILEGE OF THE FLOOR LIMITED TO 5 MINUTES (AGENDA OR NON-AGENDA ITEMS):

Report of James Gluck, Municipal Attorney

REPORT OF MAYOR KENNEDY

CORRESPONDENCE

REPORTS OF COUNCIL

Council President Kendrick
Councilwoman Nicastro
Councilman Haug
Councilwoman Padham-Iaria
Councilman Livingston
Councilwoman Sheppard

ORDINANCE 655-22 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, REDUCING THE SPEED LIMIT ON CERTAIN STREETS LOCATED WITHIN THE BOUNDARIES IN THE BOROUGH OF OCEAN GATE

Motion to open public hearing for ord. 655-22: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Haug, Padham-Iaria, Livingston, Sheppard

Motion to close public hearing for ord. 655-22: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Haug, Padham-Iaria, Livingston, Sheppard

Motion to adopt ord. 655-22: _____ Second: _____
Roll call vote: Kendrick, Nicastro, Haug, Padham-Iaria, Livingston, Sheppard

PRIVILEGE OF THE FLOOR LIMITED TO 5 MINUTES (AGENDA ITEMS):

CONSENT AGENDA

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

Motion: _____ Second: _____

Roll Call vote: Kendrick, Nicastro, Haug, Padham-Iaria, Livingston, Sheppard

Resolution 2022-111 GCADA Grant Cycle July 2022-June 2025

Resolution 2022-112 Supporting 2022 U-Drive. U-text. U-pay Distracted Driving Crackdown

Resolution 2022-113 National Donate Life Month

Resolution 2022-114 Electrical Sub-Code Official

Resolution 2022-115 Supporting the Summer Shore Initiative 2022

Resolution 2022-116 Approving Towing License

Resolution 2022-117 Approving Vendors License

Resolution 2022-118 Authorizing Paint the Town Pink Month

Resolution 2022-119 Payment of Bills

Motion: _____ Second: _____

Roll Call vote: Kendrick, Nicastro, Haug, Padham-Iaria, Livingston, Sheppard

ORDINANCE 655-22

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, REDUCING THE SPEED LIMIT ON CERTAIN STREETS LOCATED WITHIN THE BOUNDARIES IN THE BOROUGH OF OCEAN GATE

WHEREAS, the Borough of Ocean Gate in conjunction with the County of Ocean has found that it is warranted for the health, safety and welfare and is in the public interest to reduce the speed limit on certain roads located within the boundaries of the Borough of Ocean Gate as detailed in this ordinance.

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

SECTION I

655-22.1 Purpose.

It is the purpose of this ordinance, pursuant to the provisions of N.J.S.A.40:48-2 to establish the speed limits on certain roadways as detailed in Section 655-22.2 of this ordinance.

655-22.2 Reduction of speed limit as follows:

a. CR #13 (Chelsea Avenue)

1. Santo Avenue to CR #2 (Ocean Gate Avenue) – 30 mph
2. CR #2 (Ocean Gate Avenue) to the eastern terminus at the bay – 25 mph

b. CR #13 (Bayview Avenue)

1. CR #21 (Ocean Gate Drive) to CR #2 (Ocean Gate Avenue) – 25 mph
2. CR #2 (Ocean Gate Avenue) to Ocean Gate Borough Line – 30 mph

c. CR #2 (Ocean Gate Avenue)

1. CR #13 (Chelsea Avenue) to E. Riviera – 25 mph
2. CR #13 (Chelsea Avenue) to CR #13 (Bayview Avenue) – 30 mph
3. CR #13 (Bayview Avenue) to Louis Avenue – 25 mph

d. CR #21 (Ocean Gate Drive)

1. Ocean Gate Borough line to CR #13 (Chelsea Avenue) – 30 mph
 - e. CR #4 (Long Branch Avenue East & West) – 25 mph
 - f. CR #6 (Cape May Avenue) – 25 mph
 - g. CR #8 - Redbank Avenue (Louis Avenue to W. Arverne Avenue) to Arverne Avenue and Narragansett Avenue – 25 mph
 - h. CR #10 (Avalon Avenue) – 25 mph
 - i. CR #12 (Asbury Avenue) – 25 mph
 - j. CR #14 (Longport Avenue) – 25 mph
 - k. CR #16 (Atlantic Avenue) – 25 mph
 - l. CR #18 (Point Pleasant Avenue) – 25 mph
 - m. CR #20 (Barnegat Avenue) – 25 mph
 - n. CR #22 (Anglesea Avenue) – 25 mph
 - o. CR #24 (Lakewood Avenue) – 25 mph

SECTION II

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

SECTION III

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

SECTION IV

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

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey, held on March 30, 2022, 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 13, 2022, 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

Paul J. Kennedy, Mayor

RESOLUTION 2022-111

**GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL
GRANT CYCLE JULY 2020-JUNE 2025**

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

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

WHEREAS, the Borough of Ocean Gate Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough of Ocean Gate Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Ocean;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Ocean Gate, County of Ocean, State of New Jersey hereby recognizes the following:

1. The Borough of Ocean Gate Council does hereby authorize submission of a strategic plan for the Ocean Gate Municipal Alliance grant for fiscal year 2022 in the amount of:

DEDR	\$6,774.00
Cash Match	\$1,693.50
In-Kind	\$5,080.50

2. The Ocean Gate Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Paul J. Kennedy, Mayor

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 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-112

**SUPPORTING THE 2022 UDRIVE. UTEXT. UPAY DISTRACTED DRIVING
CRACKDOWN**

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable; and

WHEREAS, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

WHEREAS, distracted driving occurs when drivers divert their attention away from the task of driving to focus and another activity instead; and

WHEREAS, in 2019 alone distracted driving-related crashes resulted in 3142 deaths and 400,000 injuries on our nation's roads; and

WHEREAS, the State of New Jersey distracted driving was listed as a contributing circumstance in 49-percent of all motor vehicle crashes in 2019; and

WHEREAS, the State of New Jersey will participate in the nationwide Distracted Driving 2022 Crackdown from April 1 – 30, 2022 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is UDrive, UText, UPay; and

WHEREAS, a reduction in distracted driving in New Jersey will save lives on our roadways;

NOW THEREFORE BE IT RESOLVED, be it resolved that the Ocean Gate Police Department declares its support for the Distracted Driving 2022 Crackdown both locally and nationally from April 1 – 3, 2022 and pledges to increase awareness of the dangers of distracted driving.

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 Meeting on April 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-113

NATIONAL DONATE LIFE MONTH

WHEREAS, Realizing the urgent need for organ and tissue donors across the country, the **NATIONAL DONATE LIFE MONTH** observance promotes a greater understanding about the life-saving benefits of donation and transplantation. Moreover, the need is increasing. NJ Sharing Network is committed to addressing that need through increased awareness; and

WHEREAS, The transplantation of organs and tissue is a miracle of modern medicine made possible through the compassion of organ and tissue donors, enabling surgeons to save thousands of lives every year. One organ donor can save eight lives and one tissue donor can enhance the lives of over 75 others. People of all ages, ethnic backgrounds and religions are touched by donation and by the serious shortage of organ donors that exists. Currently, there are nearly 4,000 New Jersey residents and 110,000 Americans awaiting life-saving transplant operations; and

WHEREAS, Every capable person should support this vital effort by registering as an organ and tissue donor, making their family aware of their wishes and being willing to give the precious gift of health, sight and life to people in need; and

WHEREAS, Registering as an organ and tissue donor at a local Motor Vehicle Agency or online at www.NJSharingNetwork.org signifies our fundamental human responsibility to help others; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Ocean Gate that we recognize National Donate Life Month from April 1, 2022 to April 30, 2022 as an opportunity to join NJ Sharing Network in its life-saving mission.

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 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-114

APPOINTING ELECTRICAL SUB-CODE OFFICIAL

WHEREAS, the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey have determined a necessity of an Electrical Sub-Code Official; and

WHEREAS, the Governing Body of the Borough of Ocean Gate have recommended that Charles White be hired as the Electrical Sub-Code Official.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Charles White is appointed as the Electrical Sub-Code Official retro-active to April 1, 2022 through June 30, 2022, without health or other benefits;

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Charles White is appointed as the Temporary Electrical Sub-Code Official at the pay rate of \$40.00 per hour, without health or other benefits;

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

1. Mayor and Council
2. Fred Ebenue, C.F.O.
3. Charles White
4. State of New Jersey Dept. of Community Affairs
5. Personnel File

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 April 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-115

SUPPORTING THE SUMMER SHORE INITIATIVE 2022-COPS IN SHOPS

Whereas, The State of New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage control has received grant funds from the Division of Highway Traffic Safety to administer the FY2022 Cops in Shops Summer Shore Initiative Program Grant #AL-22-45-05-03; and

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

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

Whereas, it is the recommendation of the Borough of Ocean Gate's Police Department to accept this grant award in the amount of \$1,440.00; and

Whereas, it is the desire of the Borough Council to accept this grant # AL-22-45-05-03.

Now Therefore be it Resolved, by the Borough Council of the Borough of Ocean Gate, County of Ocean and State of New Jersey; that

1. The Borough of Ocean Gate hereby accepts the grant award as set forth in the FY 2022 Cops in Shops summer Shore Initiative Grant AL-22-45-05-03 Program in the amount of \$1,440.00;

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

1. Lisa Lowe, Office Manager Division of ABC
2. Chief Kuchta, Ocean Gate Police Dept.

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 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-116

APPROVING TOWING LICENSE

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

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

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

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

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a regular Council Meeting held on April 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-117

APPROVING VENDOR'S LICENSE

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that Vendor's License 2022-3 Terri Vassallo, "Reiki on the Beach" is hereby approved for the 2022 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 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-118

AUTHORIZING MAY 2022 AS PAINT THE TOWN PINK MONTH

WHEREAS, the Borough of Ocean Gate desires to recognize the Month of May 2022 as “Paint the Town Pink Month”, and

WHEREAS, the Borough of Ocean Gate seeks to affirm their commitment to overall wellness by promoting early detection as the best defense against cancer and other health-related issues through distribution of information, wearing pink, and other activities at no additional cost to the borough.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Ocean Gate that it proclaims the month of May as “Paint the Town Pink! Month” and honors and endorses all programs in Ocean County which encourage the importance of raising awareness for preventative annual health screenings.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to all Municipalities in Ocean County and Hackensack Meridian Health.

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 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2022-119

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 \$563,976.19 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 2022 vouchers amounting to the sum of \$563,976.19 the same are hereby authorized to be paid on April 13, 2022.

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 13, 2022.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0213	ACTION UNIFORM CO LLC	21-00867	12/16/21	BDU Black Pant- Ptl. Cicardo	Open	188.00	0.00		
AMERI005	Ameritel Communications Corp.	22-00236	04/05/22	Monthly Phone Bill	Open	548.42	0.00		
01506	ASBURY PARK PRESS	22-00217	03/29/22	Public Notice	Open	11.44	0.00		
B0214	BERKELEY TOWNSHIP	22-00232	04/05/22	Shared Service- Finance 4.22	Open	4,583.33	0.00		
C0327	CITTA, HOLZAPFEL,ZABARSKY	22-00219	03/31/22	3.22 Prosecuter	Open	500.00	0.00		
COAST005	Coastal Creations LLC	21-00880	12/23/21	Repair MOB Roof over Generator	Open	4,200.00	0.00		
C0362	COMCAST CABLE	22-00243	04/05/22	Cable/Internet Bills	Open	715.42	0.00		
DJS005	Douglas Jensen Sr	22-00205	03/29/22	Reimbursement- Work Phone Case	Open	63.96	0.00		
GR005	GreatAmerica Fin. Services	22-00240	04/05/22	Inserter Lease	Open	285.75	0.00		
G0713	JCP&L	22-00239	04/05/22	Electric Bills	Open	3,552.33	0.00		
K1130	KULIKOWSKI CLEANING SERV LLC	22-00244	04/05/22	Cleaning Services April 2022	Open	725.00	0.00		
LE0005	Leo Canzoneri	22-00214	03/29/22	Taekwon-Do 1/22-3/22	Open	250.00	0.00		
MASTE005	Mastercraft Auto + Tire Center	22-00143	02/24/22	Vehicle Maintenance	Open	285.52	0.00		B
M1374	MEADOWBROOK INDUSTRIES, LLC	22-00247	04/06/22	Monthly Trash Pickup	Open	16,873.81	0.00		
N1401	NEW JERSEY PLANNING OFFICIALS	22-00166	03/09/22	Mandatory Training Course	Open	177.00	0.00		
N1466	NJ DEPT. HEALTH & SENIOR SRVC	22-00233	04/05/22	Dog Lic. Reports Feb/March 22	Open	11.40	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N1473	NJNG	22-00241	04/05/22	Natural Gas Bills	Open	6,320.57	0.00		
01513	OCEAN GATE BOARD OF EDUCATION	22-00231	04/05/22	4.22 Tax Levy	Open	156,839.58	0.00		
R1843	R. C. SHEA & ASSOCIATES	22-00173	03/10/22	Planning Board- General File	Open	3,300.00	0.00		
		22-00183	03/18/22	Dress Blk 69 Lot 6	Open	285.00	0.00		
						<u>3,585.00</u>			
RALPH005	Ralph Villano Plumbing/Heating	22-00207	03/29/22	Plumbing/Heating Repairs	Open	1,248.00	0.00		
		22-00208	03/29/22	Adrian Hall	Open	827.00	0.00		
		22-00209	03/29/22	Anglesea Bathrooms	Open	247.65	0.00		
		22-00210	03/29/22	Municipal Bldg	Open	435.00	0.00		
						<u>2,757.65</u>			
ROBBA005	Rob Bazzanella/Hot Rod Ink	22-00112	02/16/22	A Farewell to Summer Concert	Open	2,260.00	0.00		
S2045	SPECTROTEL	22-00242	04/05/22	Monthly Phone Bill-Fax	Open	63.66	0.00		
S1924	STATE TOXICOLOGY LABORATORY	21-00866	12/16/21	Drug Testing Random/New Hire	Open	90.00	0.00		
S1968	STUCK UP STICKER COMPANY, LLC	21-00556	08/12/21	Decals for Yard Sale Signs	Open	169.10	0.00		
		22-00153	03/03/22	2022 Mooring Permits/Stickers	Open	196.56	0.00		
						<u>365.66</u>			
T2350	TAYLOR OIL COMPANY	22-00187	03/22/22	Diesel Fuel Delivery 3/15/22	Open	182.90	0.00		
T2013	TREASURER STATE OF NEW JERSEY	22-00212	03/29/22	Program Interest ID #207311	Open	1,050.00	0.00		
V2214	VERIZON WIRELESS	22-00237	04/05/22	Monthly Cell Phone Bill	Open	988.60	0.00		
K1134	Wells Fargo Vendor Fin. Svcs.	22-00238	04/05/22	Postage Machine/Copier Lease	Open	605.31	0.00		
Total Purchase Orders:		33	Total P.O. Line Items:		0	Total List Amount:	208,080.31	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG	1-01	5,082.10	0.00	5,082.10	0.00	0.00	5,082.10
CURRENT FUND BUDG	2-01	185,272.81	0.00	185,272.81	0.00	0.00	185,272.81
WATER OPERATING B	2-05	413.76	0.00	413.76	0.00	0.00	413.76
SEWER UTILITY BUD	2-07	<u>11,775.24</u>	<u>0.00</u>	<u>11,775.24</u>	<u>0.00</u>	<u>0.00</u>	<u>11,775.24</u>
Year Total:		197,461.81	0.00	197,461.81	0.00	0.00	197,461.81
GRANT FUND BUDGET	G-02	250.00	0.00	250.00	0.00	0.00	250.00
ANIMAL CONTROL TR	T-12	11.40	0.00	11.40	0.00	0.00	11.40
SPECIAL TRUST	T-15	<u>5,275.00</u>	<u>0.00</u>	<u>5,275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,275.00</u>
Year Total:		5,286.40	0.00	5,286.40	0.00	0.00	5,286.40
Total of All Funds:		<u>208,080.31</u>	<u>0.00</u>	<u>208,080.31</u>	<u>0.00</u>	<u>0.00</u>	<u>208,080.31</u>

State of NJ Payroll/Benefits 287,043.00
 Payroll 3/31 68,852.57
563,926.19