

BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP

AGENDA

July 9, 2025

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Star Ledger issue of December 19, 2024 and posted in the Municipal Office Building, Adrian Hall and the Ocean Gate Post Office.

SALUTE TO THE FLAG AND MOMENT OF SILENCE

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

Report of Business Administrator

CORRESPONDENCE

REPORT OF MAYOR CURTIN

COUNCIL COMMITTEE DISCUSSION

Council President McGrath

Councilman Haug

Councilwoman Nicastro

Councilman Fry

Councilman Zieser

Councilman Ernst

CONSENT AGENDA

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

RESOLUTION 2025-167 Approval to Establish a Trust by Rider for Developer Housing Fees (per P.L. 1985 c. 222 & N.J.A.C. 5:92-18.1)

RESOLUTION 2025-168 Approval to Submit DOT Grant Application- Stone Harbor and Wildwood Ave Project.

Motion: _____ Second: _____

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

RESOLUTION 2025-169 Payment of Bills

Motion: _____ Second: _____

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

PUBLIC COMMENT

The Governing Body of the Borough of Ocean Gate offers members of the public an opportunity to address issues regarding the operation of the Borough. Individuals that take this opportunity need to state their name and address and limit their comments to 5 minutes. All comments will be considered, and a response will be forthcoming when appropriate. The Governing Body asks that members of the public be courteous when speaking.

Motion to adjourn:

Motion: _____ Second: _____

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

RESOLUTION 2025-167

**REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL
GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR
DEVELOPERS FEES – HOUSING TRUST FUNDS PURSUANT TO P.L. 1985 c. 222 and
N.J.A.C. 5:92-181 et seq.**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, P.L. 1985 c. 222 and N.J.A.C. 5:92-181 et seq. allows municipalities to receive amounts for costs incurred for services rendered by the Municipal Land Use Board and its Professionals on behalf of a Developer in conjunction with an application to the Municipal Land Use Board and in accordance with Borough Ordinance #477-03; and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider.

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

1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to pay expenditures for services rendered by the Municipal Land Use Board and its Professionals on behalf of a Developer in conjunction with an application to the Municipal Land Use Board as per N.J.S.A. 40A:4-39 and in accordance with Borough Ordinance #477-03.
2. The Municipal Clerk of the Borough of Ocean Gate is hereby directed to forward two certified copies of resolution to the Director of the Division of Local Government Services.
3. Certified copies of this resolution shall also be forwarded to the following:
 - a. Mayor and Council;
 - b. Suplee, Clooney & Co. LLC , Municipal Auditor
 - c. Fred Ebenau, Chief Financial Officer;
 - d. Jean Cipriani, Municipal Attorney
 - e. All other parties in interest.

CERTIFICATION

I, Emily Lord, Deputy 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 held on July 9, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

Borough of Ocean Gate
Resolution No. 168

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Improvements to Stone Harbor Ave and Wildwood Ave project.

NOW, THEREFORE, BE IT RESOLVED that the Council of Ocean Gate formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as MA-2026-Improvements to Stone Harbor Ave and-00156 to the New Jersey Department of Transportation on behalf of the Borough of Ocean Gate.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Ocean Gate and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On the 11th day of July, 2025

Deputy Municipal Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Officer)

(Deputy Municipal Clerk)

(Presiding

RESOLUTION 2025-169

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 \$115,693.04 available in the respective accounts as set forth below;

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

1. The said approved 2025 vouchers amounting to the sum of \$\$115,693.04 the same are hereby authorized to be paid on July 9, 2025.

CERTIFICATION

I, Emily Lord, Deputy 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 July 9, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

Misc

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0362 25-00536 1 901 Ocean Gate Ave 2 33 E Arverne Ave 3 Cable 0030263	COMCAST CABLE 07/02/25	Cable/Internet Bills \$314.85 5-01-31-437-341 \$211.30 5-01-31-437-341 \$22.62 5-01-31-437-341 \$548.77	B Telephone B Telephone B Telephone		R R R		07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25		0040866 0034588 0030263	N N N
Vendor Total:		\$548.77								
DESTR005 25-00448 1 5/21/25 Procesutor	Desribats Campbell, LLC 06/05/25	5/21/25 Procesutor \$500.00 5-01-25-275-290 \$500.00	B Legal Fees		R		06/05/25 07/02/25			N
Vendor Total:		\$500.00								
H0817 25-00537 1 Dental Bill	HORIZON BLUE CROSS BLUE SHIELD 07/02/25	Dental Bill \$1,894.37 5-01-23-220-269 \$1,894.37	B Insurance-Dental		R		07/02/25 07/02/25		116356027	N
Vendor Total:		\$1,894.37								
G0713 25-00538 1 OAL Floodlight 2 801 Ocean Gate Ave 3 First Aid Building 4 Asbury/Cape May 5 Blk 35 Lt 10.01 6 33 East Arverne Ave 7 Blk 23 Lot 1 8 501 Ocean Gate Ave 9 Blk 3.01 Lot 1 10 OG MUA Anglesea Ave	JCP&L 07/02/25	Electric Bills \$16.69 5-01-31-436-236 \$1,471.40 5-01-31-436-236 \$99.59 5-01-31-436-236 \$85.94 5-01-31-436-236 \$295.53 5-01-31-436-236 \$1,635.63 5-01-31-436-236 \$25.47 5-07-55-501-272 \$15.05 5-07-55-501-272 \$34.91 5-07-55-501-272 \$728.66 5-07-55-501-272 \$4,408.87	B Electricity B Electricity B Electricity B Electricity B Electricity B Electricity B Electricity B Electricity B Electricity B Electricity		R R R R R R R R R R		07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25 07/02/25		100 119 777 017 100 089 100 844 100 157 237 726 100 157 244 243 100 116 052 646 100 015 850 116 100 063 595 860 100 122 563 180 100 059 340 503 100 015 409 517	N N N N N N N N N N
Vendor Total:		\$4,408.87								
JPMLA005 25-00485 2 Lawn Maintenance 2025	JPM Lawn & Landscape LLC 06/16/25	Lawn Maintenance 2025 \$1,370.00 5-01-26-310-215	B LAWN SERVICE		B		06/16/25 07/02/25		3265	N

100% Excel

Total Purchase Orders:	27	Total P.O. Line Items:	45	Total List Amount:	\$16,891.24	Total Void Amount:	\$0.00
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Totals by Year-Fund		Fund	Budget FY 2021	Revenue Total	G/L Total	Total
Fund Description						
CONSENT FUND BUDGET		5-01	\$13,378.15	\$0.00	\$0.00	\$13,378.15
WATER OPERATING BUDGET		5-05	\$130.00	\$0.00	\$0.00	\$130.00
SEWER UTILITY BUDGET		5-07	\$804.09	\$0.00	\$0.00	\$804.09
Year Total:			\$14,312.24	\$0.00	\$0.00	\$14,312.24
SPECIAL TRUST		J-15	\$2,579.00	\$0.00	\$0.00	\$2,579.00
Total Of All Funds:			\$16,891.24	\$0.00	\$0.00	\$16,891.24

Borough of Ocean Gate
Bill List
Processed Payments

<u>Total Of All Funds</u>					\$16,891.24
Ocean Gate Borough Payroll 6/19					\$98,801.80
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<u>Total Bill List</u>					<u>\$115,693.04</u>