BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP MEETING
AGENDA
March 12, 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

Verification that all members received electronic copies of the following minutes and notes of any errors or omissions: Council Meeting of November 26, and December 26, 2024 and Council Workshop Meeting of December 11, 2024.

Motion:________________________Second:____________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser

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.

General Comments:
Comments on ABC Retail Distribution License (Liquor Store):

Report of Municipal Attorney

CORRESPONDENCE

REPORT OF MAYOR CURTIN

COUNCIL COMMITTEE DISCUSSION

Council President McGrath
Councilman Haug
Councilwoman Nicastro
Councilman Fry
Councilman Ernst
Councilman 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 2025-112 Authorizing Volunteers to Work with Stop the Sting
RESOLUTION 2025-113 Proclaiming April "Autism Awareness" Month
RESOLUTION 2025-114 Authorizing Engineer to Prepare Design/Water Plant & Tower
RESOLUTION 2025-115 Authorizing Engineer to Prepare Design/Boardwalk Replacement
RESOLUTION 2025-116 Approval of Junior Membership in the OG Volunteer Fire Department

RESOLUTION 2025-117 Payment of Bills
Motion:______________________________Second:____________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adjourn:
Motion:_______________________Second:____________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

R E S O L U T I O N 2025-112

AUTHORIZING VOLUNTEERS TO WORK WITH BARNEGAT BAY STOP THE STING

WHEREAS, Barnegat Bay Stop the Sting was a three-year campaign funded in part by an NJDEP grant aimed at reducing the population of bay nettle jellyfish in the Barnegat Bay; and

WHEREAS, "Stop the Sting" performed dislodging of bay nettle polyps that settled along bulkheads and docks by scrubbing these hard surfaces with pool brushes; and

WHEREAS, members of the Ocean Gate Social Club and Parks and Recreation Committee are interested in participating in said program in the Borough of Ocean Gate; and

WHEREAS, the Bayville Underwater Search and Rescue Team will provide technical assistance;

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 Social Club and Parks and Recreation Committee in partnership with the Bayville Underwater Search and Rescue Team are authorized to participate in the Barnegat Bay Stop the Sting Program on Borough Property; and

BE IT FURTHER RESOLVED, that brushing of the Prisms, Wildwood Avenue Pier and Anglesea Avenue Pier will take place in the off season, late spring and early fall to ensure only bay nettles in the polyp stage are removed; and

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

1. Ocean Gate Social Club
2. Ocean Gate Parks and Recreation
3. All interested parties

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 March 12, 2025.

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Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

<u>RESOLUTION 2025-113</u>

PROCLAIMING THE MONTH OF APRIL AS "AUTISM AWARENESS" MONTH

WHEREAS, autism is a pervasive developmental disorder affecting the social, learning and behavioral skills of those affected by it; and

WHEREAS, autism was once thought to be a relatively rare disorder, affecting only one in 10,000 people, and

WHEREAS, as more and more health professionals become proficient in diagnosing autism, more children are being diagnosed on the autistic spectrum, resulting in rates as high as one in 90 male children in New Jersey; and

WHEREAS, while there is no cure for autism, it is well-documented that if individuals with autism receive treatment early in their lives, it often is possible for those individuals to lead significantly improved lives; and

WHEREAS, The New Jersey Center for Outreach and Services for the Autism Community (CO SAC), and Autism Speaks is spearheading an awareness effort in order to educate parents, professionals and the general public about autism and its effects;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Ocean Gate, in the County of Ocean, State of New Jersey, do hereby proclaim the month of April as *"Autism Awareness Month"* and urge all Ocean County municipalities and corporate members to participate in "Autism Awareness Month", in order to become better educated on the subject of autistic spectrum disorders;

BE IT FURTHER RESOLVED, that a certified copy shall be sent to Dina Schwab - New Jersey Regional Director, Autism Speaks, 1060 State Road Princeton, New Jersey 08540; Gary Weitzer - Executive Director, POAC (Parents of Autistic Children) 1999 Route 88, Brick, New Jersey 08724.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Acting 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 March 12, 2025.

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Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-114

AUTHORIZING THE MUNICIPAL ENGINEER TO PREPARE THE WATER STORAGE TANK REHABILITATION AND PAINTING AND THE WATER TREATMENT PLANT UPGRADES DESIGN

BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Colliers Engineering & Design, Municipal Engineer, is hereby authorized and directed to prepare the design for the Water Storage Tank Rehabilitation and Painting; and

BE IT FURTHER RESOLVED, Colliers Engineering & Design, Municipal Engineer, is hereby authorized and directed to prepare the design for the Water Treatment Plant Upgrades; and

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

1. Municipal Engineer, Colliers Engineering & Design
2. All interested parties

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop meeting held on March 12, 2025.

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Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-115

AUTHORIZING THE MUNICIPAL ENGINEER TO PREPARE THE OCEAN GATE BOARDWALK WEST END REPLACEMENT

BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Colliers Engineering & Design, Municipal Engineer, is hereby authorized and directed to prepare the design for the Ocean Gate West End Replacement; and

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

1. Municipal Engineer, Colliers Engineering & Design
2. All interested parties

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop meeting held on March 12, 2025.

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Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLULTION 2025-116

APPROVAL OF MEMBERSHIP IN THE OCEAN GATE VOLUNTEER FIRE COMPANY

WHEREAS, Brian P. Jordan has made application for junior 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 junior membership in the Ocean Gate Volunteer Fire Company by Brian P. Jordan is hereby approved.

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

1. Chief Murray
2. Brian P. Jordan

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 March 12, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-117

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 $333,668.58 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 $333,668.58 the same are hereby authorized to be paid on March 12, 2025.

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 March 12, 2025.

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Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

03/07/2025
11:45 AM

Ranges	Item Status	Purchase Types	Misc
Range: First to Last *Rcvd Batch Id Range:* First to Last	*Open:* N *Void:* N *Paid:* N *Held:* Y *Aprv:* N *Rcvd:* Y	*Bid:* Y *State:* Y *Other:* Y *Exempt:* Y	*P.O. Type:* All *Format:* Detail without Line Item Notes *Include Non-Budgeted:* Y *Vendors:* All

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0174	A'S HARDWARE AND GARDEN CENTER										
25-00108	02/11/25	Various Supplies 1.25									
1 Various Supplies 1.25		$22.97	5-01-26-310-218	B	Materials	R	02/11/25	03/07/25		1314747	N
2 Invoice#1315981		$33.56	5-01-26-310-218	B	Materials	R	02/11/25	03/07/25		1315981	N
3 Invoice#1316717		$13.98	5-01-26-310-218	B	Materials	R	02/11/25	03/07/25		1316717	N
		$70.51									
	Vendor Total:	**$70.51**									
A0204	ACTION TERMITE & PEST CONTROL										
25-00131	02/13/25	Pest Control 2/11/25									
1 Pest Control 2/11/25		$100.00	5-01-26-310-215	B	LAWN SERVICE	R	02/13/25	03/07/25		622060	N
	Vendor Total:	**$100.00**									
S2054	ADAM SABATINO										
25-00144	02/26/25	Reimbursement Return Targets									
1 Reimbursement Return Targets		$200.15	5-01-20-100-299	B	Miscellaneous	R	02/26/25	03/07/25			N
	Vendor Total:	**$200.15**									
ALEXA005	Alexandra Nieves Martinez, Esq										
25-00155	02/26/25	Public Defender 2/19/25									
1 Public Defender 2/19/25		$550.00	5-01-43-495-256	B	Public Defender	R	02/26/25	03/07/25			N
	Vendor Total:	**$550.00**									
AMERI005	Ameritel Communications Corp.										
25-00179	03/07/25	Monthly Telephone Bill									
1 Monthly Telephone Bill		$725.82	5-01-31-437-341	B	Telephone	R	03/07/25	03/07/25			N
	Vendor Total:	**$725.82**									
O1506	ASBURY PARK PRESS										
25-00151	02/26/25	Public Notices									
1 Public Notice #11011478		$39.60	5-01-21-180-201	B	Advertising	R	02/26/25	03/07/25		11011478	N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

03/07/2025
11:45 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
O1506	ASBURY PARK PRESS				Account Continued						
2 Public Notice #11016618		$60.52	5-01-20-120-201	B	Advertising	R	02/26/25	03/07/25		11016618	N
		$100.12									
	Vendor Total:	**$100.12**									
B0214	BERKELEY TOWNSHIP										
25-00120	02/11/25	Fuel Charges- DPW									
1 Fuel Charges- DPW		$272.43	5-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	02/11/25	03/07/25			N
	Vendor Total:	**$272.43**									
M1401	Colliers Engineering & Design										
25-00168	03/06/25	Engineering Services									
1 Engineering Services		$277.50	5-01-20-165-221	B	Professional Services ENGINEER	R	03/06/25	03/07/25		1026812	N
2 2025 Ocean County CDBG		$2,586.25	5-01-20-165-221	B	Professional Services ENGINEER	R	03/06/25	03/07/25		1027695	N
3 2022 Local Aid Stone Harbor		$983.75	C-04-55-822-101	B	Engineering	R	03/06/25	03/07/25		1026819	N
4 Local Recreation Improvement		$5,071.15	G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid	R	03/06/25	03/07/25		1027693	N
5 2023 DOT Discretionary Grant		$250.00	G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid	R	03/06/25	03/07/25		102816	N
6 2021 CDBG Narragansette		$50.00	C-04-55-809-602	B	SEC 20 ENGINEERING	R	03/06/25	03/07/25		1026810	N
7 Vancant Land Analysis		$3,070.00	5-01-20-165-221	B	Professional Services ENGINEER	R	03/06/25	03/07/25		1026794	N
8 2023 Local Aid Reconstruction		$1,415.00	5-01-20-165-221	B	Professional Services ENGINEER	R	03/06/25	03/07/25		1026811	N
		$13,703.65									
	Vendor Total:	**$13,703.65**									
C0362	COMCAST CABLE										
25-00180	03/07/25	Cable/Internet									
1 Cable/Internet		$0.00	5-01-31-437-341	B	Telephone	R	03/07/25	03/07/25			N
2 901 Ocean Gate Ave		$320.45	5-01-31-437-341	B	Telephone	R	03/07/25	03/07/25		0040866	N
3 33 E Arverne Ave		$250.10	5-01-31-437-341	B	Telephone	R	03/07/25	03/07/25		0034588	N
4 Xfinity		$28.70	5-01-31-437-341	B	Telephone	R	03/07/25	03/07/25		0030263	N
		$599.25									
	Vendor Total:	**$599.25**									
DESTR005	Destribats Campbell, LLC										
25-00129	02/13/25	1/15/25 Prosecutor									
1 1/15/25 Prosecutor		$500.00	5-01-25-275-290	B	Legal Fees	R	02/13/25	03/07/25			N
	Vendor Total:	**$500.00**									

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

03/07/2025
11:45 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EBEMP005	EB Employee Solutions, LLC										
25-00098	01/31/25	Difference Card Billing									
1 Difference Card Billing		$3,542.95	5-01-23-220-268	B	Insurance - Health	R	01/31/25	03/07/25		125802	N
25-00112	02/11/25	Difference Card Billing									
1 Difference Card Billing		$1,042.95	5-01-23-220-268	B	Insurance - Health	R	02/11/25	03/07/25		126886-AF	N
	Vendor Total:	**$4,585.90**									
H0817	HORIZON BLUE CROSS BLUE SHIELD										
25-00181	03/07/25	Dental Bill									
1 Dental Bill		$1,114.03	5-01-23-220-269	B	Insurance-Dental	R	03/07/25	03/07/25		306373650	N
	Vendor Total:	**$1,114.03**									
G0713	JCP&L										
25-00182	03/07/25	Electric Bills									
1 Street Lighting LED Holiday		$402.30	5-01-31-435-322	B	Street Lighting	R	03/07/25	03/07/25			N
2 801 Ocean Gate Ave		$1,862.40	5-01-31-436-236	B	Electricity	R	03/07/25	03/07/25		100 089 100 844	N
3 First Aide Building		$17.18	5-01-31-436-236	B	Electricity	R	03/07/25	03/07/25		100 157 237 726	N
4 Asbury/ E Cape May Ave		$44.45	5-01-31-436-236	B	Electricity	R	03/07/25	03/07/25		100 157 244 243	N
5 Blk 35 Lot 10.01		$28.58	5-01-31-436-236	B	Electricity	R	03/07/25	03/07/25		100 116 052 646	N
6 33 E Arverne/Water Plant		$600.02	5-05-55-500-272	B	Electricity	R	03/07/25	03/07/25		100 015 850 116	N
7 Blk 23 Lot 1		$6.64	5-07-55-501-272	B	Electricity	R	03/07/25	03/07/25		100 063 595 860	N
8 Blk 23 Lot 1		$5.00	5-07-55-501-272	B	Electricity	R	03/07/25	03/07/25		100 122 563 180	N
9 blk 3.01 Lot 1		$7.43	5-07-55-501-272	B	Electricity	R	03/07/25	03/07/25		100 059 340 503	N
10 Ocean Gate MUA Anglesea Ave		$148.96	5-07-55-501-272	B	Electricity	R	03/07/25	03/07/25		100 015 409 517	N
		$3,122.96									
	Vendor Total:	**$3,122.96**									
K1130	KULIKOWSKI CLEANING SERV LLC										
25-00166	03/06/25	Cleaning Services Feb 2025									
1 Cleaning Services Feb 2025		$750.00	5-01-26-310-251	B	CLEANING SERVICE	R	03/06/25	03/07/25		442153	N
	Vendor Total:	**$750.00**									
L0216	LANGUAGE LINE SERVICES										
25-00091	01/31/25	Interpreting Nov/Dec									
1 Interpreting Nov/Dec		$163.20	5-01-43-100-201	B	Professional Services	R	01/31/25	03/07/25			N
	Vendor Total:	**$163.20**									

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

03/07/2025
11:45 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M1305	MGL PRINTING SOLUTIONS										
25-00132	02/13/25	Water Bills/Window Envelopes									
1 Water Bills (4500)		$765.00	5-05-55-500-305	B	Printing	R	02/13/25	03/07/25			N
2 Freight		$68.00	5-05-55-500-305	B	Printing	R	02/13/25	03/07/25			N
3 Window Envelopes (3000)		$267.00	5-01-20-100-208	B	Office Supplies	R	02/13/25	03/07/25			N
4 Freight		$20.00	5-01-20-100-208	B	Office Supplies	R	02/13/25	03/07/25			N
		$1,120.00									
	Vendor Total:	**$1,120.00**									
NEALP005	Neal Plumbing										
25-00111	02/11/25	Repair to 100 West Cape May									
1 Repair to 100 West Cape May		$185.00	5-07-55-501-598	B	Miscellaneous	R	02/11/25	03/07/25			N
	Vendor Total:	**$185.00**									
N1465	NJ ADVANCE MEDIA										
25-00154	02/26/25	Public Notices									
1 Public Notice #10953882		$41.83	5-01-20-120-201	B	Advertising	R	02/26/25	03/07/25		10953882	N
2 Public Notice #10956493		$73.96	5-01-20-120-201	B	Advertising	R	02/26/25	03/07/25		10956493	N
3 Public Notice #10960510		$50.74	5-01-20-120-201	B	Advertising	R	02/26/25	03/07/25		10960510	N
		$166.53									
	Vendor Total:	**$166.53**									
N1466	NJ DEPT. HEALTH & SENIOR SRVC										
25-00150	02/26/25	Animal Report 1.25									
1 Animal Report 1.25		$6.60	T-12-56-850-801	B	Reserve Animal Trust Expend.	R	02/26/25	03/07/25			N
	Vendor Total:	**$6.60**									
N1473	NJNG										
25-00185	03/07/25	Natural Gas Bills									
1 801 Ocean Gate Ave		$1,739.16	5-01-31-438-290	B	Natural Gas	R	03/07/25	03/07/25		22-0008-2553-40	N
2 30B Cape May Ave		$98.00	5-01-31-438-290	B	Natural Gas	R	03/07/25	03/07/25		22-0016-1520-68	N
3 900 Ocean Gate Ave		$1,620.23	5-01-31-438-290	B	Natural Gas	R	03/07/25	03/07/25		16-4672-0035-10	N
4 Cape May Ave		$769.26	5-01-31-438-290	B	Natural Gas	R	03/07/25	03/07/25		16-4672-6250-10	N
5 Cape May Ave		$599.80	5-01-31-438-290	B	Natural Gas	R	03/07/25	03/07/25		16-4672-0280-12	N
6 107 E Cape May Ave		$276.33	5-01-31-438-290	B	Natural Gas	R	03/07/25	03/07/25		22-0022-3063-5Y	N
7 Water Plant		$732.78	5-05-55-500-274	B	Natural Gas	R	03/07/25	03/07/25		16-4672-6260-12	N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

03/07/2025
11:45 AM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N1473	NJNG				*Account Continued*						
		$5,835.56									
	Vendor Total:	**$5,835.56**									
O1541	OCEAN PIPE WORKS, LLC										
25-00146	02/26/25	Emergency Curb Stop									
1 Emergency Curb Stop		$2,820.40	5-05-55-500-358	B	Water Distribution Repair	R	02/26/25	03/07/25		6482	N
25-00147	02/26/25	Emergency repair frozen									
1 Emergency repair frozen		$1,508.04	5-05-55-500-358	B	Water Distribution Repair	R	02/26/25	03/07/25			N
25-00148	02/26/25	Emergency Water Main Break									
1 Emergency Water Main Break		$3,745.40	5-05-55-500-358	B	Water Distribution Repair	R	02/26/25	03/07/25		6481	N
	Vendor Total:	**$8,073.84**									
PACIF005	Pacific Contracting Srvs LLC										
24-00484	06/28/24	Bike Path Reconstruction				B					
5 Bike Path Reconstruction		$67,868.77	C-04-55-822-101	B	Engineering	R	06/28/24	02/28/25			N
	Vendor Total:	**$67,868.77**									
P1679	PRIOR NAMI										
25-00109	02/11/25	Postbase Mailing mach. repair									
1 Postbase Mailing mach. repair		$105.00	5-01-20-100-224	B	REPAIRS & MAINTENANCE	R	02/11/25	03/07/25		731895	N
	Vendor Total:	**$105.00**									
P1613	PROVIDENCE HOUSE										
25-00106	02/11/25	Q4 Shelter/Counseling									
1 Q4 Shelter/Counseling		$210.00	5-01-27-360-101	B	Contribution-Providence House	R	02/11/25	03/07/25			N
	Vendor Total:	**$210.00**									
S1905	SHOPRITE										
25-00136	02/13/25	Food For Prisoners									
1 Food For Prisoners		$57.15	5-01-26-300-284	B	Food for Prisoners	R	02/13/25	03/07/25			N
25-00152	02/26/25	Food For Prisoners 2/18									
1 Food For Prisoners 2/18		$47.33	5-01-26-300-284	B	Food for Prisoners	R	02/26/25	03/07/25			N
	Vendor Total:	**$104.48**									
SINGE005	SINGER EQUIPMENT COMPANY INC										
24-00877	12/05/24	Paper Products									
1 Towel Paper CFold 9.5x11.5"		$125.20	4-01-26-310-218	B	Materials	R	12/05/24	03/07/25			N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SINGE005	SINGER EQUIPMENT COMPANY INC				*Account Continued*						
2 Toilet Paper 2Ply 4-1/4x3"		$123.46	4-01-26-310-218	B	Materials	R	12/05/24	03/07/25			N
3 Towel Roll Perforated 2ply		$101.70	4-01-26-310-218	B	Materials	R	12/05/24	03/07/25			N
4 Freight		$6.95	4-01-26-310-218	B	Materials	R	03/06/25	03/07/25			N
		$357.31									
	Vendor Total:	**$357.31**									
S1915	STATE OF NEW JERSEY PWT										
25-00173	03/06/25	Water Gallons									
1 Water Gallons		$111.96	5-05-55-500-355	B	Water Tax	R	03/06/25	03/07/25			N
	Vendor Total:	**$111.96**									
TCLAN005	TC Landscape Construction										
25-00162	02/27/25	2023 CDBG Accessiblity Improv				B					
2 2023 CDBG Accessiblity Improv		$21,600.00	G-02-41-769-306	B	CDBG 2023 Wildwood Ave Handicap	R	02/27/25	02/27/25			N
	Vendor Total:	**$21,600.00**									
VANCL005	Van Cleef Engineering										
25-00161	02/26/25	Ocean Gate Water Meter Replace									
1 Ocean Gate Water Meter Replace		$77,016.50	C-06-55-809-100	B	Construction/Purchases	R	02/26/25	03/07/25		23170.00-10	N
	Vendor Total:	**$77,016.50**									
V2214	VERIZON WIRELESS										
25-00183	03/07/25	Cell Phone Bill									
1 Cell Phone Bill		$599.81	5-01-31-437-341	B	Telephone	R	03/07/25	03/07/25		6106601147	N
	Vendor Total:	**$599.81**									
W2350	W.B. Mason										
25-00123	02/11/25	MOB Supplies									
1 HP 202A Toner Cyan, Magenta,		$245.99	5-01-22-195-208	B	Office Supplies	R	02/11/25	03/07/25			N
2 HP 202A Toner Black		$78.79	5-01-22-195-208	B	Office Supplies	R	02/11/25	03/07/25			N
3 HP 202A Toner Black		$78.79	5-01-20-130-208	B	Office Supplies	R	02/11/25	03/07/25			N
4 HP 78A Toner Black		$104.99	5-01-22-195-208	B	Office Supplies	R	02/11/25	03/07/25			N
5 WBM20630 Leagl Pads		$18.99	5-01-20-100-208	B	Office Supplies	R	02/11/25	03/07/25			N
		$527.55									
	Vendor Total:	**$527.55**									
K1134	Wells Fargo Vendor Fin. Svcs.										

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K1134	Wells Fargo Vendor Fin. Svcs.				*Account Continued*						
25-00184	03/07/25	Copier/Post Base Rentals									
1 Copier/Post Base Rentals		$113.50	5-01-20-100-211	B	Equipment Rentals	R	03/07/25	03/07/25		5033392274	N
2 Copier/Post Base Rentals		$163.94	5-01-20-100-211	B	Equipment Rentals	R	03/07/25	03/07/25		5033290132	N
3 Copier/Post Base Rentals		$163.94	5-01-25-240-211	B	Equipment Rentals	R	03/07/25	03/07/25		5033290132	N
4 Copier/Post Base Rentals		$163.93	5-01-20-120-210	B	Printing	R	03/07/25	03/07/25		5033290132	N
		$605.31									
	Vendor Total:	**$605.31**									

Total Purchase Orders: 36 Total P.O. Line Items: 79 Total List Amount: $211,052.24 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	4-01	$357.31	$0.00	$357.31	$0.00	$0.00	$357.31
CURRENT FUND BUDGET	5-01	$27,143.53	$0.00	$27,143.53	$0.00	$0.00	$27,143.53
WATER OPERATING BUDGET	5-05	$10,351.60	$0.00	$10,351.60	$0.00	$0.00	$10,351.60
SEWER UTILITY BUDGET	5-07	$353.03	$0.00	$353.03	$0.00	$0.00	$353.03
	Year Total:	$37,848.16	$0.00	$37,848.16	$0.00	$0.00	$37,848.16
GENERAL CAPITAL IMPROVEI	C-04	$68,902.52	$0.00	$68,902.52	$0.00	$0.00	$68,902.52
WATER CAPITAL FUND	C-06	$77,016.50	$0.00	$77,016.50	$0.00	$0.00	$77,016.50
	Year Total:	$145,919.02	$0.00	$145,919.02	$0.00	$0.00	$145,919.02
GRANT FUND BUDGET	G-02	$26,921.15	$0.00	$26,921.15	$0.00	$0.00	$26,921.15
ANIMAL CONTROL TRUST BUI	T-12	$6.60	$0.00	$6.60	$0.00	$0.00	$6.60
Total Of All Funds:		$211,052.24	$0.00	$211,052.24	$0.00	$0.00	$211,052.24

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					$211,052.24
Ocean Gate Borough Payroll 2/27					$83,186.71
State Of NJ Pension&Benefits					$39,429.63
Total Bill List					$333,668.58