BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP MEETING
AGENDA
May 14, 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

Government Day- Ocean Gate 6th Grade Class

Report of Municipal Attorney

CORRESPONDENCE
REPORT OF MAYOR CURTIN
COUNCIL COMMITTEE DISCUSSION

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

ORDINANCE 714-25 CALENDAR YEAR 2025 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. 714-25:___________________Second:_____________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 715-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, CREATING CHAPTER 40 OF THE BOROUGH CODE ENTITLED "CREDIT CARD PAYMENTS," UNDER PART I, ADMINISTRATIVE LEGISLATION, AUTHORIZING THE ACCEPTANCE OF ELECTRONIC AND CREDIT CARD PAYMENTS

Motion to Introduce ord. 715-25:___________________Second:_____________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, 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 2025-136 Approving the Corrective Action Plan for 2023 Audit
RESOLUTION 2025- 137 Authorization to Reimburse Donna Collins
RESOLUTION 2025-138 Approving Free Beach Passes to Active Members of Fire Company
RESOLUTION 2025-139 Authorization to Refund Escrow Fee
RESOLUTION 2025-140 Appointing Special Conflict Counsel
RESOLUTION 2025-141 Approving Vendor License- "Om Your Movement" (Yoga on Beach)
RESOLUTION 2025-142 Authorizing Sale of Surplus Personal Property

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

RESOLUTION 2025-143 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 2025-144 To Enter Into Executive Session
Motion:______________________________Second:____________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 714-25

CALENDAR YEAR 2025 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 2025 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 $85,696.07 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 2025 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 $34,278.43 and that the CY 2025 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 at a meeting of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey held on May 14, 2025 and will come on for a second reading, public hearing and final passage at a regular meeting of the Borough Council to be held on June 11, 2025, 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

ORDINANCE 715-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, CREATING CHAPTER 40 OF THE BOROUGH CODE ENTITLED "CREDIT CARD PAYMENTS," UNDER PART I, ADMINISTRATIVE LEGISLATION, AUTHORIZING THE ACCEPTANCE OF ELECTRONIC AND CREDIT CARD PAYMENTS

WHEREAS, the Borough of Ocean Gate ("Borough") wishes to provide additional payment options to its residents and individuals or entities doing business with the Borough; and

WHEREAS, pursuant to N.J.S.A. 40A:5-45, municipalities are authorized to establish systems for the acceptances of credit card payments for the payment of municipal fees, taxes, and other charges; and

WHEREAS, the Governing Body of the Borough finds that accepting credit card payments will provide convenience to residents and that it is in the best interest of the Borough to encourage payments by such methods and to expressly authorize all departments, with the exception of the municipal court, to accept credit card payments and electronic funds transfers; and

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

SECTION 1. A new Chapter 40 of the Borough Code of the Borough of Ocean Gate, under Part I, Administrative Legislation, entitled "Credit Card Payments," is hereby created as follows: § 40-1 Purpose and authority. Pursuant to N.J.S.A. 40:48-1 and 40:49-2, the Borough of Ocean Gate hereby authorizes all departments, with the exception of the municipal court, to accept credit card, and electronic fund transfer payments for municipal fees, taxes, and other charges. § 40-2 Credit card and electronic fund transfer authorization. Effective upon passage, the Borough of Ocean Gate shall accept credit card payments for municipal fees. The credit card program shall be implemented and supervised by the Administrator in conjunction with the IT Department. § 40-3 Convenience fee. The convenience fee for credit card payments shall be 3.0% of the overall fee.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. This ordinance shall take effect after second reading 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 meeting of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey held on May 14, 2025 and will come on for a second reading, public hearing and final passage at a regular meeting of the Borough Council to be held on June 11, 2025, 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.

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Ileana Vazquez-Gallipoli, R.M.C., C.M.R.

Municipal Clerk

the final payment where the Municipality is in substantial compliance, but has otherwise violated certain terms of the Memorandum. For example, in addition to any other sanctions, DLGS may withhold aid in an amount equal to no less than the amount of funds expended in support of hires or activities not approved in strict compliance with the terms and timeframes set forth in this Memorandum.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: (1) This Memorandum of Understanding (the "Memorandum") sets forth the minimum conditions, requirements, orders, and oversight required as a condition of receiving Transitional Aid; and (2) The Municipality shall comply with the conditions set forth below in addition to all laws, regulations, Local Finance Notices, and any government, administrative and oversight measure necessary for the fiscal recovery of the Municipality as the Director may order from time to time pursuant to the State Budget or any other law.

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 May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-136

RESOLUTIONS APPROVING THE CORRECTIVE ACTION PLAN FOR THE 2023 AUDIT

WHEREAS, the Director of the Division of Local Government Services has formally directed all municipalities to adopt a Corrective Action Plan as part of their annual audit process; and

WHEREAS, this Corrective Action Plan shall be submitted to the Director of Local Government Services upon adoption of the Governing Body and it shall be kept on file with the Borough Clerk; and

WHEREAS, the Plan shall cover all audit findings and recommendations and be prepared in accordance with the Single Audit Act OMB Circular 128 and Local Finance Notice 92-15;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ocean Gate hereby approve the attached Corrective Action Plan for the 2023 Annual Audit.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, including the Corrective Action Plan, be forwarded to the Director of the Division of Local Government Services.

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 May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-137

AUTHORIZATION TO REIMBURSE DONNA COLLINS

WHEREAS, Donna Collins, resident of the Borough of Ocean Gate reported damage caused to her fence by a fallen borough tree; and

WHEREAS, damages paid by Donna Collins for the replacement of the fence totaled $3,960;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Donna Collins is hereby reimbursed the amount of $1,980.00 to replace the portion of the fence destroyed by the borough tree; and

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

1. Donna Collins
2. Frederick Ebenau
3. Kristen Hudnut

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 May 14, 2025.

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Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-138

FREE BEACH PASSES TO ACTIVE MEMBERS OF THE FIRE COMPANY

WHEREAS, the Borough of Ocean Gate is fortunate to have dedicated men and women serving as volunteers in the capacity of lifesaving emergency services; and

WHEREAS, the Borough Council of the Borough of Ocean Gate would like to demonstrate their appreciation to these dedicated citizens of our municipality.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that one (1) beach pass shall be given free of charge to each active member of the Ocean Gate Fire Company.

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

1. Fred Ebenau Chief Financial Officer
2. Ocean Gate Fire Company

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 May 14, 2025.

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Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-139

AUTHORIZATION TO REFUND ESCROW FEE

WHEREAS, Frederick Ebenau, Chief Financial Officer for the Borough of Ocean Gate has been advised that escrow deposit fees be returned.

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Chief Financial Officer is hereby authorized to refund the following amount paid for the escrow deposit:

Block/Lot	Name	Amount to be refunded
67-5	Mary Ellen Koch	$3,219.00

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

1. Frederick Ebenau, Chief Financial Officer
2. Mary Ellen Koch
3. Jeanne Teller

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 May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-140

APPOINTING SPECIAL CONFLICT COUNSEL

WHEREAS, the Borough Attorney has advised the Governing Body that there may from time to time exist a potential for conflict of interest regarding legal representation of the Borough of Ocean Gate, Borough of Ocean Gate Council Members and/or the Mayor of Ocean Gate which requires the appointment of Special Conflict Counsel; and

WHEREAS, N.J.S.A. 40A:11-1, et seq. requires that notice of a resolution authorizing the award of contracts for "PROFESSIONAL SERVICES" without competitive bids be publicly advertised; and

WHEREAS, the amount of this contract shall not exceed $17,500.00 and the Borough Chief Financial Officer has certified that funds are available for this purpose in the 2025 budget per the attached certification.

NOW, THEREFORE, BE IT RESOLVED, by Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, as follows:

1. Terry Brady, Esq. is hereby appointed to the position of Special Conflict Counsel. Said appointee shall be paid on a fee basis at the rate of $150.00 per hour for legal services. The total amount of the contract shall not exceed $17,500.00.
2. This appointment is made without competitive bidding for "Professional Services" to be performed by a person authorized by Law to practice a recognized profession.
3. A notice of this appointment shall be advertised in a newspaper of general circulation within the boundaries of the Borough of Ocean Gate not more than ten days after the adoption of this resolution.
4. The Mayor is authorized to execute and the Clerk to attest to a "Professional Services" contract with Terry Brady Esq. in connection with the aforesaid services.
5. This appointment is effective as of May 14, 2025.

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

1. Fred Ebenau, Chief Financial Officer
2. Kristen Hudnut, Fiscal Officer
3. Municipal Attorney
4. Terry Brady, Special Conflict Counsel

CERTIFICATION

I, Ileana Vasquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution was duly adopted by the Ocean Gate Borough Council at a workshop meeting held on May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-141

APPROVING VENDOR'S LICENSE

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that Vendor's License 2025-3 "Om Your Movement" (Yoga on the Beach) hereby approved for the 2025 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 Workshop Meeting held on May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-142

AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Borough of Ocean Gate has determined that the personal property described below herein is no longer needed for public use; and

WHEREAS, the Borough of Ocean Gate intends to utilize the online auction services of GovDeals located at govdeals.com; and

WHEREAS, the surplus property to be sold is as follows:

1. 2 JBL Speakers
2. JBL Sound Equipment
3. Symphonic VCR/DVD Player

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate in the County of Ocean, State of New Jersey, that the Borough is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled govdeals.com and be it further

BE IT FURTHER RESOLVED, that the terms and conditions of the agreement entered into between GovDeals and the Borough of Ocean Gate are available at govdeals.com and in the Borough Clerk's office; and be it further

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded by the Borough Clerk to the following:

1. Chief of Police
2. Chief Financial Officer

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 May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-143

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 $644,404.08 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 $644,404.08 the same are hereby authorized to be paid on May 14, 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 May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/12/2025
11:02 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
A0104	ACE POWER EQUIPMENT										
25-00365	05/08/25	Dixie Chopper Blade 2									
1 Dixie Chopper Blade 2		$139.50	5-01-26-310-224	B	Repair & Maint Equipment	R	05/08/25	05/12/25			N
	Vendor Total:	**$139.50**									
A0204	ACTION TERMITE & PEST CONTROL										
25-00281	04/15/25	Pest Control 4/8									
1 Pest Control 4/8		$108.00	5-01-26-310-215	B	LAWN SERVICE	R	04/15/25	05/08/25		631741	N
	Vendor Total:	**$108.00**									
A0213	ACTION UNIFORM CO LLC										
25-00294	04/21/25	#8362 S/S BDU Shirt w/dept.									
1 #8362 S/S BDU Shirt w/dept.		$196.00	5-01-25-240-216	B	Clothing Allowance	R	04/21/25	05/08/25		69887	N
2 #ST655 S/S Polo w/logo		$45.00	5-01-25-240-216	B	Clothing Allowance	R	04/21/25	05/08/25			N
3 #743669 BDU Pant 5.11 Stryke		$125.00	5-01-25-240-216	B	Clothing Allowance	R	04/21/25	05/08/25			N
4		$0.00	5-01-25-240-216	B	Clothing Allowance	R	04/21/25	05/08/25			N
		$366.00									
25-00313	04/28/25	Black Fech Poly FI3900 W/									
1 Black Fech Poly FI3900 W/		$95.00	5-01-25-240-216	B	Clothing Allowance	R	04/28/25	05/08/25		68301	N
2 L/S Shirt: Fech Poly 34W7811Z		$89.00	5-01-25-240-216	B	Clothing Allowance	R	04/28/25	05/08/25			N
		$184.00									
	Vendor Total:	**$550.00**									
AMERI005	Ameritel Communications Corp.										
25-00356	05/08/25	Monthly Phone Bill									
1 Monthly Phone Bill		$692.15	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25			N
	Vendor Total:	**$692.15**									
O1506	ASBURY PARK PRESS										
25-00295	04/21/25	Public Notice #11194075									

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/12/2025
11:02 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							
1 Public Notice #11194075		$50.16	5-01-20-120-201	B	Advertising		R	04/21/25	05/08/25		11194075	N
25-00348	05/06/25	Public Notice #11011478										
1 Public Notice #11011478		$39.60	5-01-21-180-201	B	Advertising		R	05/06/25	05/08/25		11011478	N
25-00367	05/08/25	Public Notice #11262138										
1 Public Notice #11262138		$44.88	5-01-20-120-201	B	Advertising		R	05/08/25	05/08/25		11262138	N
	Vendor Total:	$134.64										
A0190	ATLANTIC PLUMBING SUPPLY CORP											
25-00241	04/02/25	Hydrant Supplies										
1 4" HYMAX-2 260 WIDE RANGE		$522.58	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
2 6" HYMAX-2 260 WIDE RANGE		$1,384.20	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
3 AYM 74758-22 LF 3/4' CTS X CTS		$154.13	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
4 S/B 226-00069015-000 6X15		$246.37	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
5 AYM 74753-22 LF 3/4 CTS COMP		$126.64	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
6 EBAA 6" 1106 MEGALUG RETAINER		$151.80	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
7 6" MJ BOLT PACK MJBGAS06P		$115.20	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
8 AYM 5601LR 4' CURB BOX LESS		$191.22	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
9 AYM 5660SS 18" STAINLESS		$132.01	5-05-55-500-358	B	Water Distribution Repair		R	04/02/25	05/08/25			N
		$3,024.15										
	Vendor Total:	$3,024.15										
B0214	BERKELEY TOWNSHIP											
25-00296	04/21/25	Fuel Charges- PD										
1 Fuel Charges- PD		$1,215.37	5-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel		R	04/21/25	05/08/25			N
25-00297	04/21/25	Fuel Charges- DPW										
1 Fuel Charges- DPW		$214.98	5-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel		R	04/21/25	05/08/25			N
25-00298	04/21/25	Fuel Charges- Fire										
1 Fuel Charges- Fire		$82.08	5-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel		R	04/21/25	05/08/25			N
	Vendor Total:	$1,512.43										
CARPO005	Carport Auto Parts											
25-00043	01/14/25	PW Vehicle Parts Open PO				B						
8 WIX Spin-on Fuel		$21.46	5-01-26-310-219	B	Repair & Maint Vehicles		R	01/14/25	05/07/25		395008	N
9 WIX Spin-on Fuel		$21.46	5-01-26-310-219	B	Repair & Maint Vehicles		R	01/14/25	05/07/25		395008	N
10 WIX Spin-on Fuel		$14.93	5-01-26-310-219	B	Repair & Maint Vehicles		R	01/14/25	05/07/25		395247	N
11 WIX Fuel Compl		$31.76	5-01-26-310-219	B	Repair & Maint Vehicles		R	04/25/25	05/07/25		395450	N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/12/2025
11:02 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
CARPO005	Carport Auto Parts				*Account Continued*						
12 WIX Spin-ON Lube		$40.15	5-01-26-310-219	B	Repair & Maint Vehicles	R	04/25/25	05/07/25		395607	N
13 WIX Spin-ON Lube		$40.09	5-01-26-310-219	B	Repair & Maint Vehicles	R	04/25/25	05/07/25		395611	N
		$169.85									
	Vendor Total:	**$169.85**									
M1401	Colliers Engineering & Design										
25-00301	04/21/25	NJBPU Community Engery Plan									
1 NJBPU Community Engery Plan		$1,078.75	5-01-20-165-221	B	Professional Services ENGINEER	R	04/21/25	05/08/25		1039208	N
25-00319	04/30/25	Engineering Services									
1 Engineering Services		$1,573.75	5-01-20-165-221	B	Professional Services ENGINEER	R	04/30/25	05/08/25		1044761	N
2 Vancant Land Analysis		$2,031.25	5-01-20-165-221	B	Professional Services ENGINEER	R	04/30/25	05/08/25		1044742	N
3 2022 Local Aid- Bikeway		$495.00	C-04-55-822-101	B	Engineering	R	04/30/25	05/08/25		1044769	N
4 Stormwaler Management		$2,157.22	G-02-41-805-301	B	Stormwater Grant 2024 Budget	R	04/30/25	05/08/25		1044745	N
5 2023 Local Aid STone Harbor		$2,028.64	G-02-41-766-302	B	NJDOT FY 2023 Municipal Aid Program	R	04/30/25	05/08/25		1044759	N
6 FY23 LTPF Drainage Improvement		$415.00	G-02-41-762-301	B	NJ DOT Local Aid Elevation and Draina	R	04/30/25	05/08/25		1044768	N
		$8,700.86									
	Vendor Total:	**$9,779.61**									
C0362	COMCAST CABLE										
25-00357	05/08/25	Cable/Internet									
1 901 Ocean Gate Ave		$320.45	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25		0040866	N
2 33 E Arverne Ave		$249.55	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25		0034588	N
3 Xfinity		$51.32	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25		0030263	N
4 450 East Riviera Ave		$218.45	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25		00345874	N
		$839.77									
	Vendor Total:	**$839.77**									
C0317	COUNTY OF OCEAN -FINANCE DEPT										
25-00354	05/07/25	2nd Qtr 2025 Tax Levy									
1 2nd Qtr 2025 Tax Levy		$359,873.94	5-01-55-905-012	B	County Taxes Payable	R	05/07/25	05/07/25			N
	Vendor Total:	**$359,873.94**									
DESTR005	Destribats Campbell, LLC										
25-00307	04/25/25	3/19/25 Prosecutor									
1 3/19/25 Prosecutor		$500.00	5-01-25-275-290	B	Legal Fees	R	04/25/25	05/08/25			N
25-00318	04/30/25	4/23/25 Prosecutor									

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DESTR005	Destribats Campbell, LLC				Account Continued						
1 4/23/25 Prosecutor		$500.00	5-01-25-275-290	B	Legal Fees	R	04/30/25	05/08/25			N
	Vendor Total:	$1,000.00									
0742	Dillworth Paxson LLP										
25-00311	04/25/25	NJIB Construction Loan									
1 NJIB Construction Loan		$7,267.50	C-06-55-809-200	B	40A:2-20 Expenses	R	04/25/25	05/08/25		623152	N
25-00312	04/25/25	BAN/SEN									
1 BAN/SEN		$4,396.97	C-04-55-822-601	B	Section 20- Legal & Debt	R	04/25/25	05/08/25		623155	N
	Vendor Total:	$11,664.47									
DONNA010	Donna Collins										
25-00371	05/09/25	Reimbursement for Broken Fence									
1 Reimbursement for Broken Fence		$1,980.00	5-01-26-310-299	B	Miscellaneous	R	05/09/25	05/12/25			N
	Vendor Total:	$1,980.00									
E0533	DR. THEODORE ENDE										
25-00276	04/15/25	Physicals - Class I, New Hires									
1 Physicals - Class I, New Hires		$800.00	5-01-25-240-241	B	Physicals	R	04/15/25	05/08/25			N
	Vendor Total:	$800.00									
E0507	EDMUNDS & ASSOCIATES, INC.										
25-00266	04/15/25	2025 Software Maintenance									
1 2025 Software Maintenance		$1,742.83	5-01-20-130-203	B	Data Processing Services	R	04/15/25	05/08/25			N
2 2025 Software Maintenance		$575.31	5-01-20-145-202	B	Data Processing Services	R	04/15/25	05/08/25			N
3 2025 Software Maintenance		$5,804.86	5-05-55-500-203	B	Data Processing Services	R	04/15/25	05/08/25			N
4 2025 Software Maintenance		$4,146.33	5-07-55-501-203	B	Data Processing-Services	R	04/15/25	05/08/25			N
		$12,269.33									
	Vendor Total:	$12,269.33									
EMILY005	Emily Lord										
25-00324	05/06/25	Reimbursement for Study Guide									
1 Reimbursement for Study Guide		$175.00	5-01-20-120-204	B	Employee Training & Education	R	05/06/25	05/08/25			N
	Vendor Total:	$175.00									
F0601	ERS FLEET REPAIR										
25-00272	04/15/25	Repair- 2004 GMC Roll Off									
1 Repair- 2004 GMC Roll Off		$115.68	5-01-26-290-219	B	Repair / Maintain Vehicles	R	04/15/25	05/08/25		13164	N

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F0601	ERS FLEET REPAIR				Account Continued						
2 3/8x3/8 Female NPTX MALENPT		$34.00	5-01-26-290-219	B	Repair / Maintain Vehicles	R	04/15/25	05/08/25		13164	N
		$149.68									
	Vendor Total:	**$149.68**									
HERAP005	HERA PROPERTY REGISTRY LLC										
25-00271	04/15/25	Registration Fees 1.25									
1 Registration Fees 1.25		$700.00	5-01-22-195-202	B	Data Processing Services	R	04/15/25	05/08/25		1187	N
	Vendor Total:	**$700.00**									
H0804	HOME DEPOT CREDIT SERVICES										
25-00279	04/15/25	MOB Supplies									
1 Doorstop Kickdown		$12.98	5-01-26-310-220	B	Repair/Maintain Buildings	R	04/15/25	05/08/25			N
2 MKE Shockwave Titanium 5/8"		$28.97	5-01-26-310-220	B	Repair/Maintain Buildings	R	04/15/25	05/08/25			N
		$41.95									
	Vendor Total:	**$41.95**									
H0817	HORIZON BLUE CROSS BLUE SHIELD										
25-00358	05/08/25	Dental Bill									
1 Dental Bill		$1,894.37	5-01-23-220-269	B	Insurance-Dental	R	05/08/25	05/08/25		306838089	N
	Vendor Total:	**$1,894.37**									
G0713	JCP&L										
25-00359	05/08/25	Electric Bill									
1 Master Account		$4,885.28	5-01-31-436-236	B	Electricity	R	05/08/25	05/08/25		200 000 738 001	N
2 OAL Floodlight		$48.80	5-01-31-436-236	B	Electricity	R	05/08/25	05/08/25		100 119 777 017	N
3 801 Ocean Gate Ave		$3,161.72	5-01-31-436-236	B	Electricity	R	05/08/25	05/08/25		10 089 100 844	N
4 First Aid Building		$18.33	5-01-31-436-236	B	Electricity	R	05/08/25	05/08/25		100 157 237 726	N
5 Asbury/East Cape May		$31.66	5-01-31-436-236	B	Electricity	R	05/08/25	05/08/25		100 157 244 243	N
6 Blk 35 Lot 10.01		$29.00	5-01-31-436-236	B	Electricity	R	05/08/25	05/08/25		100 116 052 646	N
7 33 East Arverne		$1,410.51	5-01-31-436-236	B	Electricity	R	05/08/25	05/08/25		100 015 850 116	N
8 Blk 23 Lot 1		$6.71	5-07-55-501-272	B	Electricity	R	05/08/25	05/08/25		100 063 595 860	N
9 501 Ocean Gate Drive		$5.00	5-07-55-501-272	B	Electricity	R	05/08/25	05/08/25		100 122 563 180	N
10 Blk 3.01 Lot 1		$10.04	5-07-55-501-272	B	Electricity	R	05/08/25	05/08/25		100 059 340 503	N
11 OG MUA Anglesea Pump		$273.14	5-07-55-501-272	B	Electricity	R	05/08/25	05/08/25		100 015 409 517	N
		$9,880.19									
	Vendor Total:	**$9,880.19**									

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G0713	JCP&L				Account Continued							
J1017	JERSEY RENTS											
25-00227	03/20/25	Skid Steer Track ASV Rental										
1 Skid Steer Track ASV Rental		$1,400.00	5-01-26-300-299	B	Miscellaneous		R	03/20/25	05/08/25			N
25-00300	04/21/25	Track Rubber- Fits Vermeer										
1 Track Rubber- Fits Vermeer		$449.55	5-01-26-310-219	B	Repair & Maint Vehicles		R	04/21/25	05/08/25			N
2 Shipping		$150.00	5-01-26-310-219	B	Repair & Maint Vehicles		R	04/21/25	05/08/25			N
		$599.55										
25-00320	04/30/25	Skid Steer rental										
1 Skid Steer rental		$600.00	5-01-26-300-299	B	Miscellaneous		R	04/30/25	05/08/25		01332134-01	N
	Vendor Total:	**$2,599.55**										
N1452	JOELLA NICASTRO											
25-00325	05/06/25	Reimbursement for Easter Egg										
1 Reimbursement for Easter Egg		$540.73	T-15-56-850-801	B	RECREATION TRUST		R	05/06/25	05/08/25			N
	Vendor Total:	**$540.73**										
JUDIT005	Judith Russ											
25-00282	04/15/25	Reimbursement Garden Club										
1 Reimbursement Garden Club		$325.53	T-15-56-850-801	B	RECREATION TRUST		R	04/15/25	05/08/25			N
25-00337	05/06/25	Reimbursement- Garden Club										
1 Reimbursement- Garden Club		$729.91	T-15-56-850-801	B	RECREATION TRUST		R	05/06/25	05/08/25			N
	Vendor Total:	**$1,055.44**										
K1130	KULIKOWSKI CLEANING SERV LLC											
25-00326	05/06/25	Cleaning Services 4.25										
1 Cleaning Services 4.25		$750.00	5-01-26-310-251	B	CLEANING SERVICE		R	05/06/25	05/08/25		441256	N
	Vendor Total:	**$750.00**										
MASTE005	Mastercraft Auto + Tire Center											
25-00032	01/14/25	Vehicle Maintenance for 2025				B						
7 2023 Chevy Tahoe- R&R oil/filt		$67.22	5-01-25-240-219	B	Repair/Maintenance Vehicles		R	03/11/25	05/08/25		38972	N
8 2023 Chevy Tahoe- R&R oil/filt		$67.22	5-01-25-240-219	B	Repair/Maintenance Vehicles		R	03/11/25	05/08/25		38973	N
9 2016 Ford R&R Battery		$296.66	5-01-25-240-219	B	Repair/Maintenance Vehicles		R	03/11/25	05/08/25		38985	N
10 2020 Ford R&R Oil and R&R tire		$561.61	5-01-25-240-219	B	Repair/Maintenance Vehicles		R	05/08/25	05/08/25		39048	N
11 2023 Ford Check/Oil Change		$73.70	5-01-25-240-219	B	Repair/Maintenance Vehicles		R	05/08/25	05/08/25		39054	N

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MASTE005	Mastercraft Auto + Tire Center				Account Continued							
		$1,066.41										
	Vendor Total:	**$1,066.41**										
M1334	MIRACLE CHEMICAL CO											
25-00269	04/15/25	15% Sodium Hypochorite Gallon										
1 15% Sodium Hypochorite Gallon		$1,005.10	5-05-55-500-286	B	Materials		R	04/15/25	05/08/25		60957	N
2 15% Sodium Hypochorite Gallon		$75.00	5-05-55-500-286	B	Materials		R	04/15/25	05/08/25		60957	N
		$1,080.10										
	Vendor Total:	**$1,080.10**										
N1401	NEW JERSEY PLANNING OFFICIALS											
25-00189	03/10/25	Mandatory Training Course										
1 Mandatory Training Course		$220.00	5-01-21-180-204	B	Employee Training & Education		R	03/10/25	05/08/25			N
25-00317	04/30/25	Mandatory Training-Non-Member										
1 Mandatory Training-Non-Member		$160.00	5-01-21-180-204	B	Employee Training & Education		R	04/30/25	05/12/25		082027185	N
	Vendor Total:	**$380.00**										
N1465	NJ ADVANCE MEDIA											
25-00302	04/21/25	Public Notices										
1 Public Notice 10971780		$30.96	5-01-20-120-201	B	Advertising		R	04/21/25	05/08/25		10971780	N
2 Public Notice 10976765		$37.84	5-01-20-120-201	B	Advertising		R	04/21/25	05/08/25		10976765	N
		$68.80										
	Vendor Total:	**$68.80**										
N1466	NJ DEPT. HEALTH & SENIOR SRVC											
25-00333	05/06/25	Animal Reports 3.25/4.25										
1 Animal Reports 3.25		$27.00	T-12-56-850-801	B	Reserve Animal Trust Expend.		R	05/06/25	05/08/25			N
2 Animal Reports 4.25		$16.20	T-12-56-850-801	B	Reserve Animal Trust Expend.		R	05/06/25	05/08/25			N
		$43.20										
	Vendor Total:	**$43.20**										
N1473	NJNG											
25-00360	05/08/25	Natural Gas Bills										
1 801 Ocean Gate Ave		$1,979.79	5-01-31-438-290	B	Natural Gas		R	05/08/25	05/08/25		22-0008-2553-40	N
2 30B E Cape May Ave		$55.00	5-01-31-438-290	B	Natural Gas		R	05/08/25	05/08/25		22-0016-150-68	N
3 900 Ocean Gate Ave		$666.00	5-01-31-438-290	B	Natural Gas		R	05/08/25	05/08/25		16-4672-0035-10	N

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N1473	NJNG				*Account Continued*						
4 Cape May Ave		$413.80	5-01-31-438-290	B	Natural Gas	R	05/08/25	05/08/25		16-4672-6250-10	N
5 107 E Cape May Ave		$123.30	5-01-31-438-290	B	Natural Gas	R	05/08/25	05/08/25		22-0022-3063-5Y	N
6 15 E Arverne Ave		$270.93	5-01-31-438-290	B	Natural Gas	R	05/08/25	05/08/25		16-4672-0280-12	N
7 Water Plant		$383.66	5-05-55-500-274	B	Natural Gas	R	05/08/25	05/08/25		16-4672-6260-12	N
		$3,892.48									
	Vendor Total:	**$3,892.48**									
O1511	OCEAN COUNTY UTILITIES AUTH										
25-00334	05/06/25	Fee- Use of Drying Pad									
1 Fee- Use OCUA Drying Pad		$88.00	5-07-55-501-598	B	Miscellaneous	R	05/06/25	05/08/25		1800028668	N
	Vendor Total:	**$88.00**									
O1513	OCEAN GATE BOARD OF EDUCATION										
25-00355	05/07/25	5.25 Tax Levy									
1 5.25 Tax Levy		$191,187.42	5-01-55-905-010	B	Local School Tax Payable	R	05/07/25	05/07/25			N
	Vendor Total:	**$191,187.42**									
O1541	OCEAN PIPE WORKS, LLC										
25-00267	04/15/25	Emergency Repair Invoice#6410									
1 Emergency Repair Invoice#6410		$2,984.40	C-06-55-809-100	B	Construction/Purchases	R	04/15/25	05/08/25		6410	N
25-00268	04/15/25	Emergency Repair Invoice#6454									
1 Emergency Repair Invoice#6454		$3,091.12	C-06-55-809-100	B	Construction/Purchases	R	04/15/25	05/08/25		6454	N
25-00278	04/15/25	Emergency Invoice#6507									
1 Emergency Invoice#6507		$2,820.40	5-05-55-500-358	B	Water Distribution Repair	R	04/15/25	05/08/25		6507	N
	Vendor Total:	**$8,895.92**									
O1568	ONE CALL CONCEPTS, INC.										
25-00280	04/15/25	1.25 Mark outs									
1 1.25 Mark outs		$70.07	5-05-55-500-358	B	Water Distribution Repair	R	04/15/25	05/08/25			N
2 Voice Ticket Delivery		$7.50	5-05-55-500-358	B	Water Distribution Repair	R	04/15/25	05/08/25			N
		$77.57									
	Vendor Total:	**$77.57**									
OLC001	Oscar L Cradle, Sr.,CRP										
25-00308	04/25/25	3rd and 4th Quarterly Reports									
1 3rd and 4th Quarterly Reports		$500.00	5-01-26-310-300	B	MISC	R	04/25/25	05/08/25		014	N
2 Annual Report- State of NJ		$500.00	5-01-26-310-300	B	MISC	R	04/25/25	05/08/25		014	N

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OLC001	Oscar L Cradle, Sr.,CRP				Account Continued						
		$1,000.00									
	Vendor Total:	**$1,000.00**									
ROTHS005	Rothstein,Mandell,Strohm,Halm										
25-00368	05/08/25	Professional Services									
1 Ads. Lonbardi		$30.00	5-01-20-155-290	B	Legal Services & Costs	R	05/08/25	05/08/25		16363	N
2 General		$2,475.00	5-01-20-155-290	B	Legal Services & Costs	R	05/08/25	05/08/25		19364	N
3 Tax Appeals		$300.00	5-01-20-155-290	B	Legal Services & Costs	R	05/08/25	05/08/25		19365	N
		$2,805.00									
	Vendor Total:	**$2,805.00**									
S2045	SPECTROTEL										
25-00361	05/08/25	Monthly Phone Bill-Fax									
1 Monthly Phone Bill-Fax		$111.85	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25		140721	N
	Vendor Total:	**$111.85**									
T2358	THE RODGERS GROUP										
25-00124	02/11/25	TRG online Traaining 13 Sworn,									
1 TRG online Traaining 13 Sworn,		$3,085.74	5-01-25-240-204	B	Employee Training & Education	R	02/11/25	05/08/25			N
	Vendor Total:	**$3,085.74**									
T2357	TREASURER STATE OF NEW JERSEY										
25-00310	04/25/25	1st Qtr- Jan 25-March 25									
1 1st Qtr- Jan 25-March 25		$891.00	5-01-55-915-011	B	DCA Training Fees Due State	R	04/25/25	05/08/25			N
	Vendor Total:	**$891.00**									
VANCL005	Van Cleef Engineering										
25-00321	04/30/25	Flood Plain Management									
1 Flood Plain Management		$462.00	5-01-20-165-221	B	Professional Services ENGINEER	R	04/30/25	05/08/25		25012.00-3	N
	Vendor Total:	**$462.00**									
V2206	VERIZON										
25-00362	05/08/25	Basic Internet Charge									
1 Basic Internet Charge		$113.99	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25		0001-9	N
	Vendor Total:	**$113.99**									
V2214	VERIZON WIRELESS										

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V2214	VERIZON WIRELESS				*Account Continued*						
25-00363	05/08/25	Cell Phone Bill									
1 Cell Phone Bill		$639.73	5-01-31-437-341	B	Telephone	R	05/08/25	05/08/25		6111579784	N
	Vendor Total:	**$639.73**									
VORTE005	Vortex Services, LLC										
25-00242	04/02/25	Jet Vac Cleaning and Wet Well									
1 Jet Vac Cleaning and Wet Well		$5,400.00	5-07-55-501-286	B	Sewer Treatment	R	04/02/25	05/08/25			N
	Vendor Total:	**$5,400.00**									
W2350	W.B. Mason										
25-00261	04/04/25	MOB Supplies									
1 VER99790 USB Mouse		$10.79	5-01-22-195-208	B	Office Supplies	R	04/04/25	05/08/25			N
2 Water Cooler Rental		$4.75	5-01-20-100-208	B	Office Supplies	R	04/04/25	05/08/25			N
3 MMM654YW Post Its		$15.29	5-01-20-100-208	B	Office Supplies	R	04/04/25	05/08/25			N
		$30.83									
25-00304	04/21/25	Black Toner									
1 Black Toner		$76.99	5-01-20-130-210	B	Printing	R	04/21/25	05/08/25			N
2 Black Toner		$76.99	5-01-22-195-210	B	Printing	R	04/21/25	05/08/25			N
		$153.98									
	Vendor Total:	**$184.81**									
K1134	Wells Fargo Vendor Fin. Svcs.										
25-00364	05/08/25	Copier/Post Base Rentals									
1 Copier/Post Base Rentals		$113.50	5-01-20-100-211	B	Equipment Rentals	R	05/08/25	05/08/25		5034138118	N
2 Copier/Post Base Rentals		$163.94	5-01-20-100-211	B	Equipment Rentals	R	05/08/25	05/08/25		5034032450	N
3 Copier/Post Base Rentals		$163.94	5-01-25-240-211	B	Equipment Rentals	R	05/08/25	05/08/25		5034032450	N
4 Copier/Post Base Rentals		$163.93	5-01-20-120-210	B	Printing	R	05/08/25	05/08/25		5034032450	N
		$605.31									
	Vendor Total:	**$605.31**									

Total Purchase Orders: 62 Total P.O. Line Items: 126 Total List Amount: $644,404.08 Total Void Amount: $0.00

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/12/2025

11:02 AM

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	5-01	$596,808.90	$0.00	$596,808.90	$0.00	$0.00	$596,808.90
WATER OPERATING BUDGET	5-05	$13,190.74	$0.00	$13,190.74	$0.00	$0.00	$13,190.74
SEWER UTILITY BUDGET	5-07	$9,929.22	$0.00	$9,929.22	$0.00	$0.00	$9,929.22
	Year Total:	$619,928.86	$0.00	$619,928.86	$0.00	$0.00	$619,928.86
GENERAL CAPITAL IMPROVEI	C-04	$4,891.97	$0.00	$4,891.97	$0.00	$0.00	$4,891.97
WATER CAPITAL FUND	C-06	$13,343.02	$0.00	$13,343.02	$0.00	$0.00	$13,343.02
	Year Total:	$18,234.99	$0.00	$18,234.99	$0.00	$0.00	$18,234.99
GRANT FUND BUDGET	G-02	$4,600.86	$0.00	$4,600.86	$0.00	$0.00	$4,600.86
ANIMAL CONTROL TRUST BUI	T-12	$43.20	$0.00	$43.20	$0.00	$0.00	$43.20
SPECIAL TRUST	T-15	$1,596.17	$0.00	$1,596.17	$0.00	$0.00	$1,596.17
	Year Total:	$1,639.37	$0.00	$1,639.37	$0.00	$0.00	$1,639.37
Total Of All Funds:		$644,404.08	$0.00	$644,404.08	$0.00	$0.00	$644,404.08

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					$644,404.08
Dr Suzanne Ellis- Rabies Clinic					$500.00
Ocean Gate Borough Payroll 4/24					$81,453.45
Ocean Gate Borough Payroll 5/8					$80,940.75
State of NJ Pensions&Benefits					$475,795.00
Appropriaton Bill					
Total Bill List					$1,283,093.28

RESOLUTION 2025-144

TO ENTER INTO EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Ocean Gate, have determined that in accordance with the provisions of N.J.S.A. 10:4-12b, closed session to discuss pending litigation, contract negotiations and matters of personnel.

NOW THEREFORE BE IT RESOLVED, that said Mayor and Council close the open session and enter executive session to discuss matters of personnel and contract negotiations.

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 on May 14, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk