

BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

May 28, 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

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.

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 712-25 AN ORDINANCE TO REPEAL AND REPLACE ORDINANCE 641-21 WHICH AMENDED ORDINANCE #465-02 ENTITLED "AN ORDINANCE AMENDING AN ORDINANCE TO ESTABLISH A PAID MUNICIPAL BATHING BEACH IN THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN"

Motion to open public hearing for ord. 712-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing for ord. 712-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt ord. 712-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 713-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY REGULATING PRIVATELY OWNED SALT STORAGE

Motion to open public hearing for ord. 713-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing for ord. 713-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt ord. 713-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2025-145 Municipal Budget Notice

Motion _____ : _____ 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- 146 Authorizing the Reading of the Budget by Title Only
RESOLUTION 2025-147 Authorizing the Donation of Palm Trees for 2025 Summer Season
RESOLUTION 2025- 148 Authorizing Tax Collector to Mail Estimated Tax Bills
RESOLUTION 2025-149 Awarding Three-Year Lease to E&R Kettle Corn to Occupy Concession Stand

Motion: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2025-150 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

ORDINANCE 712-25

AN ORDINANCE TO REPEAL AND REPLACE ORDINANCE 641-21 WHICH AMENDED ORDINANCE #465-02 ENTITLED "AN ORDINANCE AMENDING AN ORDINANCE TO ESTABLISH A PAID MUNICIPAL BATHING BEACH IN THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN"

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

SECTION I

Ordinance 641-21 of the Borough of Ocean Gate, County of Ocean, State of New Jersey finally adopted by the Borough Council on January 27, 2021, setting forth the seasonal beach badge fees shall be and is hereby repealed as follows:

SECTION 1 (a) For seasonal beach badges there shall be a fee of \$22.00, per person, per badge, for each resident, non-resident, tenant or guest 12 years or older if purchased before June 15th of the current year. For each seasonal badge purchased after June 15th, the fee shall be \$27.00 per season, per badge for each resident, non-resident, tenant and guest. Starting January 1, 2027, the fee will increase by \$2.00 and on the third anniversary thereafter, raise in increments of \$2.00.

SECTION II

For daily beach badges there shall be a fee of \$7.00 per day for each resident, non-resident, tenant or guest 12 years or older. Starting January 1, 2027, the fee shall increase by \$1.00 and on the third anniversary thereafter, raise in increments of \$1.00.

SECTION III

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

SECTION IV

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 a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

SECTION V

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 at a meeting of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey held on April 23, 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 May 28, 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 713-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY REGULATING PRIVATELY OWNED SALT STORAGE

SECTION I. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in **the Borough of Ocean Gate** to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
- 3. The structure shall be erected on an impermeable slab;
- 4. The structure cannot be open sided; and

5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION III. Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
 1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
 5. Containers must be sealed when not in use; and
 6. The site shall be free of all de-icing materials between April 16th and October 14th.

- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. **All such temporary and/or permanent structures must also comply with all other applicable ordinances, including building and zoning regulations.**
- D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
 - 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION IV. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION V. Enforcement:

This ordinance shall be enforced by the **Borough Code Enforcement Officer** during the course of ordinary enforcement duties.

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines not to exceed \$1,000.00.

SECTION VII. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION VIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be 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 April 23, 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 May 28, 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

RESOLUTION 2025-145

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Borough of Ocean Gate, County of Ocean for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025.

Be it Further Resolved, that said Budget be published in the Asbury Park Press Issue of May 30, 2025 ,

The Governing Body of The Borough of Ocean Gate does hereby approve the following Budget for the year 2025:

	((Abstained	(
Recorded	(((
Vote				
(Last Names)	Ayes	(Nays	(
	((((
	((Absent	(
	(((

Notice is hereby given that the Budget and Tax Resolution was approved by the Governing Body of the Borough of Ocean Gate, County of Ocean on May 28, 2025.

A hearing on the Budget and Tax Resolution will be held on June 25, 2025 at 7:00pm at which time and place objections to said Budget and Tax Resolution for 2025 may be presented by taxpayers or other interested persons.

RESOLUTION 2025-146

AUTHORIZING THE READING OF THE BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget may be read by title only at the time of the public hearing, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been delivered to the County Library, posted in the Municipal Building, with copies available to any persons requesting same, and

WHEREAS, the Municipal Clerk has provided the affidavit from the County Library of such delivery to the Governing Body.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey that the 2025 Municipal Budget be read by title only.

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 May 28, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-147

**RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY
OF OCEAN, STATE OF NEW JERSEY, ACCEPTING DONATION
OF PALM TREES FOR THE 2025 SUMMER SEASON**

WHEREAS, Denise Papiernik is the owner of real property located at 604 East Riviera Avenue, in the Borough of Ocean Gate (“Borough”); and

WHEREAS, Ms. Papiernik and her family members, Christopher S. Pulos and Eva M. Pulos (collectively the “Pulos Family”), requested the opportunity to donate palm trees to be planted on the Borough Beach along the Borough’s Boardwalk between the Newport Avenue bench and one hundred twenty-five feet (125’) east thereof on the north side of the Boardwalk; and

WHEREAS, the purpose of the donation is to enhance the beautification of the Borough Boardwalk and Beach; and

WHEREAS, the Borough Council believes said palm trees will enhance the beautification of the Borough Boardwalk and Beach during the 2025 Summer Season; and

WHEREAS, the Borough Council desires to accept the donation of palm trees provided the Pulos Family meets certain requirements, which are outlined below.

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

1. The Borough accepts the donation of the palm trees from the Pulos family for the 2025 Summer Season limited to six (6) trees.
2. The Pulos family shall keep the palm trees in their original planter pots and said trees shall be installed between the Newport Avenue bench and one hundred twenty-five feet (125’) east thereof on the north side of the Boardwalk.
3. The Pulos family shall plant the palm trees a minimum of three feet (3 ft.) from the Borough’s Boardwalk.
4. The Pulos family shall be responsible for all maintenance and upkeep of the palm trees.
5. The Pulos family shall hold the Borough harmless from any liability associated with the palm trees.
6. The Pulos family shall remove the palm trees on or before October 13, 2025.

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

1. Mayor and Council;
2. Christopher S. Pulos;
3. Eva M. Pulos;
4. Denise L. Papiernik; and
5. All other parties interest.

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 May 28, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-148

AUTHORIZING THE TAX COLLECTOR TO PREPARE AND ISSUE ESTIMATED
TAX BILLS FOR THE THIRD INSTALLMENT OF 2025 TAXES

WHEREAS, the Ocean County Board of Taxation has not certified a tax rate for all of the taxing entities covered in the municipal property tax bill and the Borough of Ocean Gate Tax Collector will be unable to mail the Township's 2025 tax bills on a timely basis; and

WHEREAS, the Borough of Ocean Gate Tax Collector in consultation with the Borough of Ocean Gate Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

WHEREAS, the estimated tax bills will enable the Borough to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest on borrowing.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate, in the County of Ocean and State of New Jersey on this 28th day of May, 2025 as follows:

1. The Borough of Ocean Gate Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the Third Installment of 2025 taxes. The Tax Collector shall take such actions as are permitted and required by P.L. 1994, c. 72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2025 is hereby set at \$8,127,273.00.
3. In accordance with law, the Third Installment of 2025 taxes shall not be subject to interest until the later of August 10th or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

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 regular Council meeting held on May 28, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR

RESOLUTION 2025-149

RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A THREE-YEAR LEASE TO E & R KETTLE CORN TO OCCUPY AND OPERATE THE CONCESSION LOCATED AT THE INTERSECTION OF WILDWOOD AVENUE AND RIVIERA AVENUE.

WHEREAS, the Borough of Ocean Gate duly advertised for the receipt of bids to lease the Borough owned food concession ("Concession") and to occupy, operate, staff and manage said Concession for food and drinks, located at the intersection of Wildwood Avenue and Riviera Avenue, in Ocean Gate, New Jersey; and

WHEREAS, in response to the invitation to bidder, one (1) bid was received on May 22, 2025; and

WHEREAS, the bid has been reviewed by the Borough Attorney and it has been determined that E & R, submitted the highest responsible bid in accordance with the bid specifications, said bid being \$5,300 (2025: \$1,500; 2026: \$1,800; 2027: \$2,000); and

WHEREAS, it is the desire of the governing body to award the three-year lease, to E & R Kettle Corn for the operation of the Borough owned food concession located at the intersection of Wildwood Avenue and Riviera Avenue in Ocean Gate, New Jersey.

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

1. That the governing body does hereby award a three-year lease, for the operation of the Borough owned food concession located at the intersection of Wildwood Avenue and Riviera Avenue in Ocean Gate, New Jersey to E & R for \$5,300.00 (2025: \$1,500; 2026: \$1,800; 2027: \$2,000); and
 2. That the Mayor and Municipal Clerk are hereby authorized to execute a lease agreement with E & R KETTLE CORN in accordance with the bid submitted.
 3. That a certified copy of this resolution, together with a copy of the lease between the parties, shall be provided by the Municipal Clerk to E & R Kettle Corn.
1. Mayor and Council;
 2. Fred Ebenau, Chief Financial Officer
 3. Kristen Hudnut, Fiscal Officer
 4. Renee Schwartz, E & R Kettle Corn

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 May 28, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-150

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 \$270,819.65 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 \$270,819.65 the same are hereby authorized to be paid on May 28, 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 28, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

Ranges	Item Status	Purchase Types	Misc
<div>Range: First to Last Rcvd Batch Id Range: First to Last</div> <div> Open: N Bid: Y Void: N State: Y Paid: N Other: Y Held: Y Exempt: Y Aprv: N Rcvd: Y </div> <div> P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All </div>			
Vendor # P.O. # Item Description	Name PO Date Description Amount Charge Account	Contract Description Acct Type	PO Type Stat/Chk First Enc Rcvd Date Date Invoice Date 1099 Excl
A0174 25-00314 1 4.25 Various Supplies 2 Screws/Nuts/Bolts/Washers	A'S HARDWARE AND GARDEN CENTER 04/30/25 4.25 Various Supplies \$42.98 5-01-26-310-218 \$1.34 5-01-26-310-218 <u>\$44.32</u>	B Materials B Materials	R R 04/30/25 05/21/25 04/30/25 05/21/25 N N
Vendor Total: \$44.32			
A0164 25-00213 1 2025 Well Maintenance Inspec.	A.C. SCHULTES, INC 03/19/25 2025 Well Maintenance Inspec. \$900.00 5-05-55-500-321 Vendor Total: \$900.00	B Repairs & Maint - Equipment	R 03/19/25 05/21/25 49198 N
ACCEN005 25-00187 1 Men's Cool & Dry Stain-Release 2 Sport-Tek Waterproof Insulated	Accent Apparel 03/10/25 Shirt/Jacket Councilman Ernst \$37.00 5-01-20-100-299 \$70.48 5-01-20-100-299 <u>\$107.48</u>	B Miscellaneous B Miscellaneous	R R 03/10/25 05/21/25 03/10/25 05/21/25 N N
Vendor Total: \$107.48			
O1506 25-00384 1 Public Notice 1125889 25-00394 1 Public Notice 11294518	ASBURY PARK PRESS 05/13/25 Public Notice 1125889 \$18.48 5-01-20-120-201 Public Notice 11294518 \$21.12 5-01-20-120-201 Vendor Total: \$39.60	B Advertising B Advertising	R R 05/13/25 05/21/25 05/19/25 05/21/25 1125889 11284518 N N
B0214 25-00380 1 Fuel Charges- PD 25-00381	BERKELEY TOWNSHIP 05/13/25 Fuel Charges- PD \$1,220.76 5-01-42-380-102 Fuel Charges- DPW	B Berkeley Twp - Gas & Diesel Fuel	R 05/13/25 05/22/25 N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/23/2025

09:14 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
H0804 25-00315 1 PW Materials	HOME DEPOT CREDIT SERVICES 04/30/25	PW Materials \$81.42 5-01-26-310-218 Vendor Total: \$81.42	B Materials		R	04/30/25 05/21/25			N
H0817 25-00408 1 Dental Bill	HORIZON BLUE CROSS BLUE SHIELD 05/23/25	Dental Bill \$1,894.37 5-01-23-220-269 Vendor Total: \$1,894.37	B Insurance-Dental		R	05/23/25 05/23/25		307066796	N
G0713 25-00411 1 OAL Floodlight	JCP&L 05/23/25	OAL Floodlight \$47.43 5-01-31-436-236 Vendor Total: \$47.43	B Electricity		R	05/23/25 05/23/25		100 119 777 017	N
J1007 25-00309 1 Lab Tests- 2 Bacteria	JR HENDERSON LABS, INC. 04/25/25	Lab Tests- 2 Bacteria \$130.00 5-05-55-500-356 Vendor Total: \$130.00	B Water Supply Tests		R	04/25/25 05/21/25		72257	N
JUDIT005 25-00375 1 Garden Club Reimbursement	Judith Russ 05/13/25	Garden Club Reimbursement \$1,341.14 T-15-56-850-801 Vendor Total: \$1,341.14	B RECREATION TRUST		R	05/13/25 05/21/25			N
KY005 25-00366 1 Contract Overage Charge	Kyocera Document Solutions 05/08/25	Contract Overage Charge \$21.86 5-01-25-240-210 Vendor Total: \$21.86	B Printing		R	05/08/25 05/21/25			N
MACSM005 25-00346 1 Premier Valet	Mac's Mobile Detailing LLC 05/06/25	Premier Valet-PD \$1,500.00 T-15-56-850-815 Vendor Total: \$1,500.00	B Reserve - NY Forfeiture Funds		R	05/06/25 05/21/25		000081	N
MARIA005 25-00374 1 Full Color 4/4 on White 80#	Mariano Press LLC 05/12/25	Full Color 4/4 on White 80# \$434.38 T-15-56-850-801	B RECREATION TRUST		R	05/12/25 05/21/25		68210	N

[illegible]

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/23/2025

09:14 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M1305 25-00378 1 Tax sale Notices 2 Shipping and Handling	MGL PRINTING SOLUTIONS 05/13/25	Tax sale Notices \$158.00 5-01-20-145-201 \$24.00 5-01-20-145-201 <u>\$182.00</u>	B B	Advertising-Tax Sale Advertising-Tax Sale	R R		05/13/25 05/13/25	05/21/25 05/21/25			N N
Vendor Total:		\$182.00									
N1465 25-00405 1 Public Notices 10964508 2 Public Notices 10967628 3 Public Notices 10967636 4 Public Notices 10967629 5 Public Notices 10969107	NJ ADVANCE MEDIA 05/20/25	Public Notices \$39.46 5-01-20-120-201 \$46.44 5-01-20-120-201 \$23.22 5-01-20-120-201 \$480.48 5-01-20-120-201 \$448.20 5-01-20-120-201 <u>\$1,037.80</u>	B B B B B	Advertising Advertising Advertising Advertising Advertising	R R R R R		05/20/25 05/20/25 05/20/25 05/20/25 05/20/25	05/21/25 05/21/25 05/21/25 05/21/25 05/21/25		10964508 10967628 10967636 10967629 10969107	N N N N N
Vendor Total:		\$1,037.80									
N1417 25-00344 1 Program Fee 2025	NJ STATE CHIEF OF POLICE ASSOC 05/06/25	Program Fee 2025 \$1,000.00 5-01-25-240-204 <u>\$1,000.00</u>	B	Employee Training & Education	R		05/06/25	05/21/25		IN-21227	N
Vendor Total:		\$1,000.00									
O1503 25-00389 1 Animal Services- Disposal Fee	OCEAN COUNTY HEALTH DEPARTMENT 05/15/25	Animal Services- Disposal Fee \$32.00 T-12-56-850-801 <u>\$32.00</u>	B	Reserve Animal Trust Expend.	R		05/15/25	05/21/25			N
Vendor Total:		\$32.00									
O1568 25-00331 1 Mark Outs April 25	ONE CALL CONCEPTS, INC. 05/06/25	Mark Outs April 25 \$98.80 5-05-55-500-358 <u>\$98.80</u>	B	Water Distribution Repair	R		05/06/25	05/21/25		5045487	N
Vendor Total:		\$98.80									
PAVIA005 25-00330 1 Bank Courier April 2025 2 Bank Courier April 2025 3 Bank Courier April 2025	Pavia Enterprises 05/06/25	Bank Courier April 2025 \$96.45 5-01-20-100-213 \$96.45 5-05-55-500-598 \$96.45 5-07-55-501-598	B B B	Administrative Expenses MISC Miscellaneous	R R R		05/06/25 05/06/25 05/06/25	05/21/25 05/21/25 05/21/25		1005 1005 1005	N N N

[illegible]

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/23/2025

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VANCL005		Van Cleef Engineering			Account Continued							
1 OG Water Meter Replacement 25-00401	05/20/25	\$8,366.25	C-06-55-809-200	B	40A:2-20 Expenses	R		05/20/25	05/21/25		23170.00-11	N
1 OG Water Meter Replacement		\$7,795.00	C-06-55-809-200	B	40A:2-20 Expenses	R		05/20/25	05/21/25		23170.00-12	N
Vendor Total:		\$16,161.25										
V2206		VERIZON										
25-00409	05/23/25		Basic Internet Charge									
1 Basic Internet Charge		\$113.99	5-01-31-437-341	B	Telephone	R		05/23/25	05/23/25		0001-9	N
Vendor Total:		\$113.99										
VERME005		Vermeer North Atlantic										
25-00372	05/09/25		Repairs to CTX100 Mini Skid									
1 Repairs to CTX100 Mini Skid		\$1,911.04	5-01-26-310-219	B	Repair & Maint Vehicles	R		05/09/25	05/22/25			N
Vendor Total:		\$1,911.04										
W2350		W.B. Mason										
25-00410	05/23/25		Copier Rental									
1 Copier Rental		\$163.94	5-01-20-100-211	B	Equipment Rentals	R		05/23/25	05/23/25		5034412176	N
2 Copier Rental		\$163.94	5-01-25-240-211	B	Equipment Rentals	R		05/23/25	05/23/25		5034412176	N
3 Copier Rental		\$163.93	5-01-20-120-210	B	Printing	R		05/23/25	05/23/25		5034412176	N
Vendor Total:		\$491.81										

Total Purchase Orders: 46 Total P.O. Line Items: 67 Total List Amount: \$132,786.56 Total Void Amount: \$0.00

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

05/23/2025

09:14 AM

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND BUDGET		5-01	\$32,682.17	\$0.00	\$32,682.17	\$0.00	\$0.00	\$32,682.17
WATER OPERATING BUDGET		5-05	\$1,225.25	\$0.00	\$1,225.25	\$0.00	\$0.00	\$1,225.25
SEWER UTILITY BUDGET		5-07	\$96.45	\$0.00	\$96.45	\$0.00	\$0.00	\$96.45
	Year Total:		\$34,003.87	\$0.00	\$34,003.87	\$0.00	\$0.00	\$34,003.87
WATER CAPITAL FUND		C-06	\$88,342.17	\$0.00	\$88,342.17	\$0.00	\$0.00	\$88,342.17
ANIMAL CONTROL TRUST BUI		T-12	\$32.00	\$0.00	\$32.00	\$0.00	\$0.00	\$32.00
SPECIAL TRUST		T-15	\$10,408.52	\$0.00	\$10,408.52	\$0.00	\$0.00	\$10,408.52
	Year Total:		\$10,440.52	\$0.00	\$10,440.52	\$0.00	\$0.00	\$10,440.52
Total Of All Funds:			\$132,786.56	\$0.00	\$132,786.56	\$0.00	\$0.00	\$132,786.56

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					\$132,786.56
Ocean Gate Borough Payroll 5/22					\$99,055.09
State of NJ Pensions&Benefits					\$38,478.00
Todd Salvo 5/24 Band on Beach					\$500.00
Total Bill List					\$270,819.65