BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

November 25, 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 Business Administrator

CORRESPONDENCE
REPORT OF MAYOR CURTIN
COUNCIL COMMITTEE DISCUSIONS

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

CONSENT AGENDA

The items listed below are considered to be routine by the Borough of Ocean Gate and will be enacted by one motion. There will be no formal discussion of these items. If discussion is

desired, this item will be removed from the consent agenda and will be considered separately.

RESOLUTION 2025-227 Authorization to Sell Ocean Gate Coffee Mugs
RESOLUTION2025-228 Authorization for Mayor to Sign DJ Kenny Contract
RESOLUTION 2025-229 Authorization to Sell Surplus Property Online
RESOLUTION 2025-230 Authorization to Advertise Bids – Public Works Garage Roof
Motion:______________________________Second:__________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2025-231 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

RESOLUTION 2025-227

AUTHORIZING THE SALE OF OCEAN GATE COFFEE MUGS

WHEREAS, it is the desire of the Governing Body of the Borough of Ocean Gate to establish fees for the 2025 Beach Badge Coffee Mug;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that a fee of $3.00 per 2025 Ocean Gate Beach Badge Coffee Mug be established; and

BE IT ALSO RESOLVED, that the Municipal Clerk is hereby directed to forward certified copies of this resolution to the following:

1. Fred Ebenau, CFO
2. Kristen Hudnut, Fiscal Officer

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-228

AUTHORIZING MAYOR TO SIGN CONTRACT FOR "DJ KENNY"

WHEREAS, it is the recommendation of the Recreation Committee that "DJ KENNY" be hired on December 7, 2025) from 3:00 PM to 7:00 PM for a fee of $200.00.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate hereby approves the hiring of "DJ KENNY" for the above date.

NOW THEREFORE BE IT RESOLVED that the Mayor is hereby authorized to sign the professional services contract, and for the Municipal Clerk to attest to same.

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

1. Fred Ebenau, CFO
2. Kristen Hudnut, Fiscal Officer
3. DJ Kenny

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-229

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. Pitney Bowes Folding Machine
2. Goose Neck Microphones (10)
3. Dell Laptop
4. Dell Computer Tower
5. Cisnet Computer Tower
6. Popcorn Machine
7. Brother Fax Machine
8. HP Laser Jet Printer
9. Savin 3515F Printer
10. 2-5 FT. Floating Shelves
11. 6-Savin Toner Black

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

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

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

<u>CERTIFICATION</u>

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 25, 2025.

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Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-230

AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE BOROUGH OF OCEAN GATE PUBLIC WORKS GARAGE ROOF

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Business Administrator is hereby authorized to advertise for bids for the Borough of Ocean Gate Public Works Garage Rood in accordance with the provisions of the Local Public Contracts Law;

BE IT FURTHER RESOLVED, the award of any bid received shall be subject to a certification of the availability of funds and review of the Municipal Attorney.

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

1. Fred Ebenau, CFO
2. Kristen Hudnut, Fiscal Officer
3. Jean Cipriani, Esq., Municipal Attorney

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 25, 2025.

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Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-231

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 $249,181.41 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 $249,181.41 the same are hereby authorized to be paid on November 25, 2025.

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

11/21/2025
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*
LUM084	84 Lumber Co.										
25-00772	09/23/25	2x6x10 #2 Prime TRT SYP									
1 2x6x10 #2 Prime TRT SYP		$583.68	5-01-26-300-218	B	Materials	R	09/23/25	11/20/25		100289	N
	Vendor Total:	**$583.68**									
A0204	ACTION TERMITE & PEST CONTROL										
25-00905	11/14/25	Pest Control 11/11									
1 Pest Control 11/11		$108.00	5-01-26-310-215	B	LAWN SERVICE	R	11/14/25	11/21/25		677908	N
	Vendor Total:	**$108.00**									
A0213	ACTION UNIFORM CO LLC										
25-00858	10/24/25	ST52KH Shirt Khaki w/ Creases									
1 ST52KH Shirt Khaki w/ Creases		$80.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
2 Alterations Shirt Tapers		$24.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
3 PT62KH Pant		$80.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
4 Tie Black 18"		$20.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
5 #5085 Shoes		$89.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
6 #6439 Socks Crew White		$16.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
7 #6429 Socks Crew Black		$8.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
8 Ball Cap		$18.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
9 Belt		$25.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
10 Navy T-Shirt		$48.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
11 Navy Sweatshirt		$64.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
12 Navy Shorts		$48.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
13 Navy Sweatpants		$56.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
14 Water Bottle		$10.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
15 #10106 Shoe Polish Kit		$38.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
16 Name Plate		$12.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
17 #7971 BDU Pant		$42.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
18 #40805 Hearing Protection		$30.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			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
A0213	ACTION UNIFORM CO LLC				*Account Continued*						
19 #F5436-001 Raincoat & Fleece		$199.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
20 Rain Pant		$88.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
21 Eye Protection		$18.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
22 #3816 Gun Cleaning Kit		$36.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
23 Gloves		$8.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
24 Watch Cap		$10.00	5-01-25-240-216	B	Clothing Allowance	R	10/24/25	11/20/25			N
		$1,067.00									
	Vendor Total:	**$1,067.00**									
O1506	ASBURY PARK PRESS										
25-00898	11/12/25	Public Notice									
1 Public Notice #11780542		$14.96	5-01-20-120-201	B	Advertising	R	11/12/25	11/21/25		11780542	N
	Vendor Total:	**$14.96**									
CARPO005	Carport Auto Parts										
25-00043	01/14/25	PW Vehicle Parts Open PO				B					
22 NAPA Exhaust Fluid		$29.98	5-01-26-310-219	B	Repair & Maint Vehicles	R	09/19/25	11/20/25		3126	N
	Vendor Total:	**$29.98**									
C0301	CENTRAL REGIONAL SCHOOL DIST.										
25-00882	11/05/25	Engraving Services									
1 Engraving Services		$85.00	5-01-26-300-299	B	Miscellaneous	R	11/05/25	11/20/25		2528	N
	Vendor Total:	**$85.00**									
M1401	Colliers Engineering & Design										
25-00903	11/12/25	Water Storage Tank									
1 Water Storage Tank		$14,291.19	C-06-55-810-101	B	Construction/Purchases	R	11/12/25	11/20/25		1046044	N
2 Water Storage Tank		$5,428.75	C-06-55-810-101	B	Construction/Purchases	R	11/12/25	11/20/25		1054787	N
3 Water Storage Tank		$15,366.89	C-06-55-810-101	B	Construction/Purchases	R	11/12/25	11/20/25		1064806	N
4 Water Storage Tank		$6,353.73	C-06-55-810-101	B	Construction/Purchases	R	11/12/25	11/20/25		1074718	N
5 Water Storage Tank		$9,337.50	C-06-55-810-101	B	Construction/Purchases	R	11/12/25	11/20/25		1085099	N
6 Water Storage Tank		$13,076.11	C-06-55-810-101	B	Construction/Purchases	R	11/12/25	11/20/25		1094385	N
7 Water Storage Tank		$20,367.25	C-06-55-810-101	B	Construction/Purchases	R	11/12/25	11/20/25		1106234	N
		$84,221.42									
	Vendor Total:	$84,221.42									
C0362	COMCAST CABLE										

Vendor # / P.O. # / Item Description	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
C0362	COMCAST CABLE				*Account Continued*							
25-00916	11/21/25	Cable/Internet										
1 801 Ocean Gate Ave		$475.95	5-01-31-437-341	B	Telephone		R	11/21/25	11/21/25		0030461	N
2 201 E Longport Ave		$310.45	5-01-31-437-341	B	Telephone		R	11/21/25	11/21/25		0033440	N
3 TV 0030263		$51.32	5-01-31-437-341	B	Telephone		R	11/21/25	11/21/25		0030263	N
		$837.72										
	Vendor Total:	**$837.72**										
CONCE005	Concentra Medical Centers											
25-00840	10/16/25	Law Enforcement Physical										
1 Law Enforcement Physical		$465.00	5-01-25-240-241	B	Physicals		R	10/16/25	11/20/25			N
	Vendor Total:	**$465.00**										
DANIE010	Daniel Certa											
25-00874	10/31/25	TDV Refund										
1 TDV Refund		$1,198.25	5-01-55-905-009	B	Tax Overpayments		R	10/31/25	11/20/25			N
	Vendor Total:	**$1,198.25**										
HERAP005	HERA PROPERTY REGISTRY LLC											
25-00883	11/05/25	Registration Fee										
1 Registration Fee		$200.00	5-01-22-195-202	B	Data Processing Services		R	11/05/25	11/20/25		20251102-005	N
	Vendor Total:	**$200.00**										
G0713	JCP&L											
25-00915	11/21/25	Electric Bill										
1 OAL Floodlight		$50.50	5-01-31-436-236	B	Electricity		R	11/21/25	11/21/25		100 119 777 017	N
2 Street Lighting LED		$130.71	5-01-31-435-322	B	Street Lighting		R	11/21/25	11/21/25		100 129 698 252	N
		$181.21										
	Vendor Total:	**$181.21**										
J1007	JR HENDERSON LABS,INC.											
25-00855	10/24/25	Lab tests 2 monthly bacteria										
1 Lab tests 2 monthly bacteria		$130.00	5-05-55-500-356	B	Water Supply Tests		R	10/24/25	11/20/25		72552	N
25-00908	11/14/25	Lab Test 2 Monthly Bacteria										
1 Lab Test 2 Monthly Bacteria		$125.00	5-05-55-500-356	B	Water Supply Tests		R	11/14/25	11/21/25		72065	N
	Vendor Total:	**$255.00**										
M1374	MEADOWBROOK INDUSTRIES, LLC											

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Vendor # / P.O. # / Item Description	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
M1374	MEADOWBROOK INDUSTRIES, LLC				*Account Continued*							
25-00906	11/14/25	Monthly Trash Pickup										
1 Monthly Trash Pickup #800		$12,916.67	5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION		R	11/14/25	11/20/25		378350	N
2 Monthly Trash Pickup #801		$6,407.21	5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION		R	11/14/25	11/20/25		378351	N
		$19,323.88										
	Vendor Total:	**$19,323.88**										
M1377	MUNICIPAL MAINTENANCE CO											
25-00902	11/12/25	Sewer pump										
1 Sewer pump		$983.75	5-07-55-501-224	B	Repair/Maintain Equipment		R	11/12/25	11/20/25		28232	N
	Vendor Total:	**$983.75**										
N1444	NEW JERSEY FIRE EQUIPMENT											
25-00153	02/26/25	MSA Cairns F-27 Black Front										
1 MSA Cairns F-27 Black Front		$75.00	5-01-25-265-205	B	Equipment Purchases		R	02/26/25	11/20/25		74723	N
	Vendor Total:	**$75.00**										
N1441	NJ PLANNING OFFICIALS											
25-00884	11/05/25	2025 New Board Member Bundle										
1 2025 New Board Member Bundle		$60.00	5-01-21-180-208	B	SUPPLIES		R	11/05/25	11/20/25		082027805	N
	Vendor Total:	**$60.00**										
O1541	OCEAN PIPE WORKS, LLC											
25-00909	11/14/25	Emergency Replacement-Hydrant										
1 Emergency Replacement-Hydrant		$4,400.60	5-05-55-500-358	B	Water Distribution Repair		R	11/14/25	11/21/25		6605	N
	Vendor Total:	**$4,400.60**										
ROTHS005	Rothstein,Mandell,Strohm,Halm											
25-00910	11/14/25	Professional Services										
1 Professional Services		$2,250.00	5-01-20-155-290	B	Legal Services & Costs		R	11/14/25	11/20/25		20269	N
	Vendor Total:	**$2,250.00**										
S1905	SHOPRITE											
25-00872	10/31/25	Food For Prisoners 10/29										
1 Food For Prisoners 10/29		$102.71	5-01-26-300-284	B	Food for Prisoners		R	10/31/25	11/20/25			N
25-00907	11/14/25	Food for Prisoners 11/12										
1 Food for Prisoners 11/12		$75.14	5-01-26-300-284	B	Food for Prisoners		R	11/14/25	11/21/25			N
	Vendor Total:	**$177.85**										

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
S2045	SPECTROTEL										
25-00914	11/21/25	Monthly Phone Bill- Fax									
1 Monthly Phone Bill- Fax		$292.16	5-01-31-437-341	B	Telephone	R	11/21/25	11/21/25		140721	N
	Vendor Total:	**$292.16**									
W2350	W.B. Mason										
25-00860	10/27/25	WBM21200 Paper									
1 WBM21200 Paper		$147.96	5-05-55-500-599	B	OFFICE SUPPLIES	R	10/27/25	11/20/25			N
2 FALDSXLPW Dust Off		$2.95	5-05-55-500-599	B	OFFICE SUPPLIES	R	10/27/25	11/20/25			N
3 UNV10210 Binder Clips		$1.53	5-05-55-500-599	B	OFFICE SUPPLIES	R	10/27/25	11/20/25			N
		$152.44									
25-00870	10/31/25	#BLZH2005GS 5 GALLON WATER									
1 #BLZH2005GS 5 GALLON WATER		$33.81	5-05-55-500-599	B	OFFICE SUPPLIES	R	10/31/25	11/20/25			N
25-00875	10/31/25	OXF57713 Oxford Twin-Pockets									
1 OXF57713 Oxford Twin-Pockets		$8.39	5-01-43-100-208	B	Office Supplies	R	10/31/25	11/20/25		257929106	N
	Vendor Total:	**$194.64**									
W2341	WATERWAY MID-ATLANTIC LLC										
25-00721	09/05/25	3705 Aerial Testing									
1 3705 Aerial Testing		$1,250.00	5-01-25-265-224	B	Repair/Maintenance Equipment	R	09/05/25	11/20/25		11509	N
	Vendor Total:	**$1,250.00**									

Total Purchase Orders: 27 Total P.O. Line Items: 62 **Total List Amount: $118,255.10 Total Void Amount: $0.00**

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	5-01	$28,208.08	$0.00	$28,208.08	$0.00	$0.00	$28,208.08
WATER OPERATING BUDGET	5-05	$4,841.85	$0.00	$4,841.85	$0.00	$0.00	$4,841.85
SEWER UTILITY BUDGET	5-07	$983.75	$0.00	$983.75	$0.00	$0.00	$983.75
	Year Total:	$34,033.68	$0.00	$34,033.68	$0.00	$0.00	$34,033.68
WATER CAPITAL FUND	C-06	$84,221.42	$0.00	$84,221.42	$0.00	$0.00	$84,221.42
Total Of All Funds:		$118,255.10	$0.00	$118,255.10	$0.00	$0.00	$118,255.10

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					$118,255.10
Ocean Gate Borough Payroll 11/21					$88,571.05
State of NJ Pensions&Benefits					$42,355.26
Total Bill List					$249,181.41