

**BOROUGH OF OCEAN GATE**

**COUNCIL MEETING**

**AGENDA**

**June 11, 2025**

**CALL TO ORDER:**

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

**SALUTE TO THE FLAG AND MOMENT OF SILENCE**

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

Report of Business Administrator

**CORRESPONDENCE**

**REPORT OF MAYOR CURTIN**

**COUNCIL COMMITTEE DISCUSSION**

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

**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 open public hearing for ord. 714-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing for ord. 714-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt 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 open public hearing for ord. 715-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing for ord. 715-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt 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 2025-150 Adopting Amendments to the Borough's Personnel Policies and Procedures Manual and Employee Handbook

RESOLUTION 2025-151 Borough of Ocean Gate Has No Objection to the Renewal of Club License NO.-1521-31-001-001

RESOLUTION 2025-152 Renewal of Alcoholic Beverage Licenses

RESOLUTION 2025-153 Approval of Membership in the Ocean Gate Volunteer Fire Company

RESOLUTION 2025-154 Authorizing the Implementation of Credit Card Servicing

RESOLUTION 2025-155 Replenish Ocean Gate Petty Cash Fund- Beach

RESOLUTION 2025-156 Replenish Ocean Gate Petty Cash Fund- Municipal Building

RESOLUTION 2025-157 Authorizing the Tax Collector to Prepare and Issue Estimated Tax Bills for 2025 Taxes

RESOLUTION 2025-158 Appointing Building Inspector, Construction, And Zoning Official

RESOLUTION 2025-159 Authorizing Memorandum of Understanding

Motion:

Second:

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

RESOLUTION 2025-160 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

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:**

---

Emily Lord, C.M.R.  
Deputy 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.

---

Emily Lord C.M.R.

Deputy Municipal Clerk

## RESOLUTION 2025-150

### ADOPTING AMENDMENTS TO THE BOROUGH'S PERSONNEL POLICIES AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK

**WHEREAS**, the Borough of Ocean Gate (hereinafter the "Borough") has a Personnel Policies and Procedures Manual and Employee Handbook for Borough officials, appointees, employees, volunteers, and independent contractors, **(Excluding members of Collective Bargaining Unit)**; and

**WHEREAS**, the Borough Council determined there was a need to amend the Personnel Policies and Procedures Manual and Employee Handbook as follows:

#### 3.4 Sick Leave

All full-time Borough employees shall receive sick leave each year. Employees in the Police Department and Department of Public Works shall receive one hundred twenty (120) hours of sick leave each year. All other full-time employees shall receive ninety (90) hours of sick leave each year.

**\*\*The section above will be removed and replaced with:**

All full-time Borough employees shall receive 15 sick days each year.

**WHEREAS**, the Borough Council reviewed these changes and determined same are acceptable and was in the best interest of the Borough.

**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 amendments to the Personnel Policies and Procedures Manual and Employee Handbook are hereby accepted and adopted; and
2. The Municipal Clerk shall distribute copies of the amended Personnel Policies and Procedures Manual and Employee Handbook to Borough officials, appointees, employees, volunteers, and independent contractors **(Excluding members of Collective Bargaining Unit)**.

**BE IT FURTHER RESOLVED**, that these amendments to the Personnel Policies and Procedures Manual shall apply to all Borough officials, appointees, employees, volunteers and independent contractors **(Excluding members of Collective Bargaining Unit)**. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract, or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these Personnel Policies and Procedures shall prevail.

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

1. Mayor and Council
2. All other parties interest

**CERTIFICATION**

I, Emily Lord, Deputy 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 June 11, 2025.

---

Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2025-151**

**BOROUGH OF OCEAN GATE HAS NO OBJECTION TO THE RENEWAL OF  
CLUB LICENSE NO. 1521-31-001-001**

WHEREAS, The Ocean Gate Yacht Club, 1 Ocean Gate Avenue, Ocean Gate New Jersey has applied for a renewal of their Club License No. 1521-31-001-001 and

WHEREAS, Robert Curtin, Joella Nicastro, James Fry, James McGrath, Richard Zieser are members of the Ocean Gate Yacht Club; and

WHEREAS, Robert Curtin, Joella Nicastro, James Fry, James McGrath, Richard Zieser are members of the Governing body of the Borough of Ocean Gate, which also acts as the ABC Issuing Authority, the subject license is a "conflict" license. Accordingly, said renewal license application will be forwarded to the Director of the Division of Alcoholic Beverage Control for consideration pursuant to NJSA 33:1-20 and NJAC 13:2-4.1; and

WHEREAS, NJAC 13:2-4.6 requires the issuing authority to submit to the Director a certified Resolution setting forth that the issuing authority has no objection to the renewal of the subject license and consents thereto and furthermore, is not aware of any circumstances or provisions of law or local ordinance which would prohibit the renewal of the subject license; and

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

That the Mayor and Council has no objection to the renewal of Plenary Retail Consumption License No.1521-31-001-001 and consents thereto, and furthermore is not aware of any circumstance or provisions of law or local ordinance which would prohibit the renewal of the subject license.

**CERTIFICATION**

I, Emily Lord, Deputy 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 June 11, 2025.

\_\_\_\_\_  
Emily Lord, CMR  
Deputy Municipal Clerk

## RESOLUTION 2025-152

### RENEWAL OF ALCOHOLIC BEVERAGE LICENSES

**WHEREAS**, the following applications have been received for renewal:

Ocean Gate Hospitality LLC License number 1521-33-002-010; and Golda's Anchor Inn, 400 Ocean Gate Ave. – License #1521-33-003-001; and

**WHEREAS**, the submitted application forms were complete in all respects, including the Tax Clearance Certificates, and the applicant is qualified to be licensed according to all statutory, regulatory and local governmental laws and regulations; and

**WHEREAS**, the applicants have disclosed that no additional financing has been obtained in the previous license period for use in the licensed business; and

**WHEREAS**, no complaints have been received protesting issuance by the Borough or the Alcoholic Beverage Control of this renewal license;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the renewal of the foregoing license is hereby approved for the period of July 1, 2025 to June 30, 2026.

**BE IT FURTHER RESOLVED**, that the foregoing licenses are subject to the following “special conditions”, which shall run for the term of the renewal licenses;

- a. No “Go-Go Girls” shall be permitted at anytime. For the purpose of this resolution, a “Go-Go Girl” is defined as a scantily clad person or persons, who performs in a suggestive, lascivious, wanton and salacious manner:
- b. No “Male Fantasies” or “Go-Go Males” shall be permitted at any time. For the purposes of this resolution, a “Male Fantasy” or “Go-Go Male” is defined as a scantily clad person or persons, who performs in a suggestive, lascivious, wanton and salacious manner.
- c. The parking lots and building areas must be properly illuminated during business hours.

**BE IT ALSO RESOLVED**, that the Municipal Clerk is hereby authorized and directed to issue the license as received from the Alcoholic Beverage Control to the aforesaid licensees.

### CERTIFICATION

I, Emily Lord, Deputy 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 June 11, 2025.

---

Emily Lord, CMR  
Deputy Municipal Clerk



**RESOLUTION 2025-153**

**APPROVAL OF MEMBERSHIP IN THE OCEAN GATE VOLUNTEER FIRE COMPANY**

WHEREAS, Thomas K. Riggs has made application for membership in the Ocean Gate Volunteer Fire Company; and

WHEREAS, said application for membership has been approved by the members of the Ocean Gate Volunteer Fire Company;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that said application for membership in the Ocean Gate Volunteer Fire Company by Thomas K. Riggs is hereby approved.

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

1. Chief Murray
2. Thomas K. Riggs

**CERTIFICATION**

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop held on June 11, 2025.

\_\_\_\_\_  
Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2025-154**

**AUTHORIZING THE IMPLEMENTATION OF CREDIT CARD  
SERVICING WITH OCEAN FIRST BANK**

**WHEREAS**, the Borough of Ocean Gate (the Borough) has adopted an ordinance authorizing the acceptance of credit card payments for municipal fees, taxes, and other charges;

**WHEREAS**, Ocean First Bank is a qualified financial institution that offers secure and compliant payment processing services; and

**WHEREAS**, the Governing Body finds that entering into a servicing arrangement with Ocean First Bank will enhance convenience for residents and improve revenue collection within the Borough;

**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 hereby approves the use of Ocean First Bank to provide credit card payment processing services for municipal fees, taxes, and other charges.
2. The Mayor and Business Administrator are hereby authorized to take all necessary actions to implement this resolution, including execution of any agreements or related documents with Ocean First Bank.

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

1. Ocean First Bank
2. Fred Ebenau, CFO

**CERTIFICATION**

I, Emily Lord, Deputy 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 June 11, 2025.

\_\_\_\_\_  
Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2025-155**

**REPLENISH OCEAN GATE PETTY CASH FUND**

**WHEREAS**, Kristen Hudnut, Fiscal Officer for the Borough of Ocean Gate has been advised that there is a need to replenish the Ocean Gate Petty Cash Fund,

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Ocean Gate Beach petty cash fund be replenished in the amount of \$400.00.

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

- 1). Kristen Hudnut, Acting Chief Financial 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 Workshop Meeting held on June 11, 2025.

\_\_\_\_\_  
Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2025-156**

**REPLENISH OCEAN GATE PETTY CASH FUND**

**WHEREAS**, Kristen Hudnut, Fiscal Officer for the Borough of Ocean Gate has been advised that there is a need to replenish the Ocean Gate Petty Cash Fund,

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Ocean Gate petty cash fund be replenished in the amount of \$100.00.

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

- 1). 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 Workshop Meeting held on June 11, 2025.

\_\_\_\_\_  
Emily Lord, CMR  
Deputy Municipal Clerk

RESOLUTION 2025-157

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 11<sup>th</sup> day of June, 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 \$7,850,684.21 and estimated tax rate is \$1.7265.
3. In accordance with law, the Third Installment of 2025 taxes shall not be subject to interest until the later of August 10<sup>th</sup> 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, 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 regular Council meeting held on June 11, 2025.

\_\_\_\_\_  
Emily Lord, CMR  
Deputy Municipal Clerk



**RESOLUTION 2025-158**

**APPOINTING BUILDING INSPECTOR, CONSTRUCTION, AND ZONING  
OFFICIAL**

**WHEREAS**, the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey have determined a necessity for the position of Building Inspector, Construction and Zoning Official; and

**WHEREAS**, the Governing Body of the Borough of Ocean Gate have recommended that Charles White be reappointed as the Building Inspector, Construction and Zoning Official; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Charles White is appointed as the Building Inspector, Construction and Zoning Official; and retro-active to June 4, 2025 through December 31, 2027, without health or other benefits;

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Charles White is appointed as the Building Inspector, Construction and Zoning Official at the pay rate of \$52.00 per hour, without health or other benefits;

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

1. Mayor and Council
2. Fred Ebenue, C.F.O.
3. Charles White, Building Inspector, Construction and Zoning Official; and
4. State of New Jersey Dept. of Community Affairs
5. Personnel File

**CERTIFICATION**

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on June 11, 2025.

---

Emily Lord, CMR  
Deputy Municipal Clerk

## RESOLUTION 2025-159

### AUTHORIZING MEMORANDUM OF UNDERSTANDING

**WHEREAS**, after reviewing an application submitted by the Borough of Ocean Gate, County of Ocean, New Jersey (the "Municipality"), the Director of the Division of Local Government Services (the "Director") has determined that the Municipality is in serious fiscal distress and an award of \$1,150,000.00 of Transitional Aid to Localities ("Transitional Aid") is appropriate, all in accordance with the criteria set forth in P.L. 2022, c.49 (the "State Budget"); and

**WHEREAS**, the State Budget and P.L. 2011, c.144 condition Transitional Aid on requirements, orders, and oversight that the Director deems necessary including, but not limited to, the implementation of government, administrative, and operational efficiencies, the approval by the Director of personnel actions, professional services and related contracts, payments in lieu of tax agreements, acceptance of grants from State, Federal or other organizations, and the creation of new or expanded public services; and

**WHEREAS**, provided the Legislature has appropriated, and the Governor has approved; sufficient Transitional Aid funding, an amount not to exceed 75% of the applicant's total Transitional Aid ~ 2 ~ award shall be disbursed upon execution of the Memorandum. The balance of Transitional Aid shall be disbursed on a timetable consistent with approval by the Director, provided the Municipality is in substantial compliance with this Memorandum and all laws, regulations, Local Finance Notices, and any government, administrative and operational efficiency, and oversight measures 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. Other than purposeful withholding of funds due to non-compliance with this Memorandum, all moneys will be transferred by year end. The Municipality may be deemed not to be in substantial compliance if it has hired personnel without appropriate approvals or otherwise knowingly violates any provision of the Memorandum. Additionally, the Municipality may be deemed not to be in substantial compliance if the Municipality or its officials have failed to attend meetings or produce documents as directed by DLGS.

**DLGS may, at its sole discretion, withhold funds from 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.

1. Frederick 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 Workshop Meeting held on June 11, 2025.

---

Emily Lord, CMR  
Deputy Municipal Clerk

RESOLUTION 2025-160

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 \$393,019.99 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 \$393,019.99 the same are hereby authorized to be paid on June 11, 2025.

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on June 11, 2025.

---

Emily Lord, CMR  
Deputy Municipal Clerk

**BOROUGH OF OCEAN GATE**  
**Bill List By Vendor Name**

06/06/2025  
11:11 AM

Ranges		Item Status	Purchase Types		Misc
<div>Range: First to Last Rcvd Batch Id Range: First to Last</div>					
<div>Open: N Void: N Paid: N Held: Y Appr: N Rcvd: Y</div> <div>Bid: Y State: Y Other: Y Exempt: Y</div> <div>P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All</div>					
Vendor #	Name	Description	Contract	PO Type	
P.O. #	PO Date	Amount Charge Account	Acct Description Type	Stat/Chk	
Item Description					
A0213	ACTION UNIFORM CO LLC				
25-00387	05/15/25	S/S Polo #ST655 Black/Iron			
1 S/S Polo #ST655 Black/Iron		\$225.00 T-15-56-850-815	B	Reserve - NY Forfeiture Funds	R
					05/15/25 06/03/25
Vendor Total:		\$225.00			70532
					N
ALEXA005	Alexandra Nieves Martinez, Esq				
25-00420	05/28/25	PUBLIC DEFENDER 5/21/25			
1 PUBLIC DEFENDER 5/21/25		\$550.00 5-01-43-495-256	B	Public Defender	R
					05/28/25 06/03/25
Vendor Total:		\$550.00			
					N
AMERI005	Ameritel Communications Corp.				
25-00454	06/06/25	Monthly Phone Bill			
1 Monthly Phone Bill		\$726.26 5-01-31-437-341	B	Telephone	R
					06/06/25 06/06/25
Vendor Total:		\$726.26			
					N
O1506	ASBURY PARK PRESS				
25-00438	06/03/25	Public Notice 1133654			
1 Public Notice 1133654		\$46.64 5-01-20-120-201	B	Advertising	R
					06/03/25 06/03/25
Vendor Total:		\$46.64			1133654
					N
00272	BAYVILLE CAR WASH INC.				
25-00199	03/14/25	Car Washes		B	
3 Car Washes		\$108.00 5-01-25-240-240	B	Car Washes	R
					03/14/25 06/03/25
Vendor Total:		\$108.00			8533
					N
W2346	Briscoe Protective				
25-00224	03/19/25	Ocean Gate MOB Fire Central			
1 Ocean Gate MOB Fire Central		\$554.28 5-01-26-310-220	B	Repair/Maintain Buildings	R
					03/19/25 06/03/25
Vendor Total:		\$554.28			5533539
					N
CENTRAL REGIONAL SCHOOL DIST.					
05/20/25 Engraving Services					



BOROUGH OF OCEAN GATE  
Bill List By Vendor Name06/06/2025  
11:11 AM

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl.
CENTRAL REGIONAL SCHOOL DIST.									
CO301			Account Continued						
1 Engraving Services		\$425.00 5-01-26-300-299	B Miscellaneous	R	05/20/25	06/03/25		2508	N
25-00398	05/20/25	Engraving Services							
1 Engraving Services		\$170.00 5-01-26-300-299	B Miscellaneous	R	05/20/25	06/03/25		2473	N
Vendor Total:		\$595.00							
M1401		Colliers Engineering & Design							
25-00417	05/23/25	Municipal Engineering							
1 Municipal Engineering		\$3,067.50 5-01-20-165-221	B Professional Services ENGINEER	R	05/23/25	06/03/25		1054459	N
2 Stormwater Management		\$3,550.00 G-02-41-805-301	B Stormwater Grant 2024 Budget	R	05/23/25	06/03/25		1054445	N
3 2022 Local Aid- Bikeway		\$672.50 C-04-55-822-101	B Engineering	R	05/23/25	06/03/25		1054468	N
4 2023 Local Aid Reconstruction		\$1,955.00 G-02-41-766-302	B NJDOT FY 2023 Municipal Aid Program	R	05/23/25	06/03/25		1054457	N
5 FY23 LTPF Drainage Improvement		\$20,762.69 G-02-41-762-301	B NJ DOT Local Aid Elevation and Drainage	R	05/23/25	06/03/25		1054465	N
Vendor Total:		\$30,007.69							
CO362		COMCAST CABLE							
25-00455	06/06/25	Cable/Internet							
1 450 E Riviera Ave		\$228.45 5-01-31-437-341	B Telephone	R	06/06/25	06/06/25		0035874	N
2 33 East Avenue Ave		\$249.55 5-01-31-437-341	B Telephone	R	06/06/25	06/06/25		0034588	N
3 901 Ocean Gate Ave		\$320.45 5-01-31-437-341	B Telephone	R	06/06/25	06/06/25		0040866	N
Vendor Total:		\$798.45							
EBEMP005		EB Employee Solutions, LLC							
25-00274	04/15/25	Monthly Administrative Fees							
1 Monthly Administrative Fees		\$1,042.95 5-01-23-220-268	B Insurance - Health	R	04/15/25	06/03/25		129959-AF	N
25-00347	05/06/25	Monthly Administration Fees							
1 Monthly Administration Fees		\$1,042.95 5-01-23-220-268	B Insurance - Health	R	05/06/25	06/03/25		131543-AF	N
Vendor Total:		\$2,085.90							
GALLO005		Gallow Technologies							
25-00243	04/02/25	Weapon Cabinet 52" high x 42"							
1 Weapon Cabinet 52" high x 42"		\$1,714.00 T-15-56-850-815	B Reserve - NY Forfeiture Funds	R	04/02/25	06/03/25		41529	N
2 Sargent and Greenleaf		\$150.00 T-15-56-850-815	B Reserve - NY Forfeiture Funds	R	04/02/25	06/03/25			N
3 Weapon Cabinet 52" high x 42"		\$608.54 T-15-56-850-815	B Reserve - NY Forfeiture Funds	R	04/03/25	06/03/25			N
Vendor Total:		\$2,472.54							

BOROUGH OF OCEAN GATE  
Bill List By Vendor Name

06/06/2025

11:11 AM

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GALLO005	Gallow Technologies						Account Continued						
	Vendor Total:			\$2,472.54									
GREEN005	Greenfields Outdoor Fitness												
25-00206	03/14/25 Order# 27623 Exercise												
1 Order# 27623 Exercise				\$55,716.68	G-02-41-815-301	B	NJ DCA CY 2024 Local Recreation Impr			03/14/25	06/03/25		N
	Vendor Total:			\$55,716.68									
GREGO005	Gregory Mezera												
25-00376	05/13/25 Lifeguard classes												
1 Lifeguard Certification class				\$520.00	5-01-28-380-299	B	Miscellaneous			05/13/25	06/03/25		N
2 Re-Certification class				\$170.00	5-01-28-380-299	B	Miscellaneous			05/13/25	06/03/25		N
	Vendor Total:			\$690.00									
JCSMI005	JC Smith Landscaping												
25-00441	06/03/25 Lawn Maintenance 2025							B					
2 Lawn Maintenance 2025				\$1,511.43	5-01-26-310-215	B	LAWN SERVICE			06/03/25	06/05/25		N
3 Lawn Maintenance 2025				\$1,511.43	5-01-26-310-215	B	LAWN SERVICE			06/03/25	06/05/25		N
	Vendor Total:			\$3,022.86									
G0713	JCP&L												
25-00456	06/06/25 Electric Bills												
1 801 Ocean Gate Ave				\$660.14	5-01-31-436-236	B	Electricity			06/06/25	06/06/25	100 089 100 844	N
2 First Aid Building				\$25.48	5-01-31-436-236	B	Electricity			06/06/25	06/06/25	100 157 237 726	N
3 Asbury/East Cape May				\$24.86	5-01-31-436-236	B	Electricity			06/06/25	06/06/25	100 157 244 243	N
4 Blk 35 L 10.01				\$29.53	5-01-31-436-236	B	Electricity			06/06/25	06/06/25	100 116 052 646	N
5 33 East Avenue Ave				\$1,742.18	5-01-31-436-236	B	Electricity			06/06/25	06/06/25	100 015 850 116	N
6 Blk 23 Lt 1				\$6.90	5-07-55-501-272	B	Electricity			06/06/25	06/06/25	100 063 595 860	N
7 501 Ocean Gate Ave				\$4.83	5-07-55-501-272	B	Electricity			06/06/25	06/06/25	100 122 563 180	N
8 Blk 3.01 Lt 1				\$9.69	5-07-55-501-272	B	Electricity			06/06/25	06/06/25	100 059 340 503	N
9 OG MUA Anglesea Ave Pump				\$258.67	5-07-55-501-272	B	Electricity			06/06/25	06/06/25	100 015 409 517	N
	Vendor Total:			\$2,762.28									
	Vendor Total:			\$2,762.28									

J1007

JR HENDERSON LABS, INC.





BOROUGH OF OCEAN GATE  
Bill List By Vendor Name

06/06/2025

11:11 AM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Description	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
SIGNA005	Signarama			Account Continued							
1 Vinyl Decals		\$137.50	T-15-56-850-801	B RECREATION TRUST	R		05/28/25	06/06/25			N
2 4x4 Badge Sign-3mm Dibond		\$295.00	T-15-56-850-801	B RECREATION TRUST	R		05/28/25	06/06/25			N
3 4x4 Splash Park Sign 3mm		\$885.00	T-15-56-850-801	B RECREATION TRUST	R		05/28/25	06/06/25			N
		<u>\$1,317.50</u>									
Vendor Total:		\$1,317.50									
SDL005	Spatial Data Logic, INC										
25-00349	05/06/25	Construction/Code Software									
1 Construction/Code Software		\$2,300.00	5-01-22-195-208	B Office Supplies	R		05/06/25	06/03/25		SDL-001444	N
2 HS3000 SDL Hosting Services		\$3,600.00	5-01-22-195-208	B Office Supplies	R		05/06/25	06/03/25			N
		<u>\$5,900.00</u>									
Vendor Total:		\$5,900.00									
T2033	T&M ASSOCIATES										
25-00423	05/28/25	Malley 310 Newport Ave									
1 Malley 310 Newport Ave		\$973.50	T-15-56-855-130	B Malley Blk 66 Lot 11	R		05/28/25	06/03/25		KMD478825	N
		<u>\$973.50</u>									
Vendor Total:		\$973.50									
VANCL005	Van Cleef Engineering										
25-00422	05/28/25	Flood Plain Management Service									
1 Flood Plain Management Service		\$616.00	5-01-20-165-221	B Professional Services ENGINEER	R		05/28/25	06/03/25		25012.00-4	N
		<u>\$616.00</u>									
Vendor Total:		\$616.00									
V2214	VERIZON WIRELESS										
25-00457	06/06/25	Cell Phone Bill									
1 Cell Phone Bill		\$689.20	5-01-31-437-341	B Telephone	R		06/06/25	06/06/25			N
		<u>\$689.20</u>									
Vendor Total:		\$689.20									
W2350	W.B. Mason										
25-00323	05/06/25	BICCSM11BK Black pens									
1 BICCSM11BK Black pens		\$9.39	5-01-25-240-208	B Office Supplies	R		05/06/25	06/03/25			N
2 WBM20630 White Lined Paper		\$18.80	5-01-25-240-208	B Office Supplies	R		05/06/25	06/03/25			N
3 PFX1076GLOX Legal Pendaflex		\$22.34	5-01-25-240-208	B Office Supplies	R		05/06/25	06/03/25			N
4 TOM68721 Correction Tape		\$15.13	5-01-25-240-208	B Office Supplies	R		05/06/25	06/03/25			N
5 BLZ41200 Copy Paper		\$76.21	5-01-25-240-208	B Office Supplies	R		05/06/25	06/03/25			N
6 SW135101 Staples		\$12.26	5-01-25-240-208	B Office Supplies	R		05/06/25	06/03/25			N
7 BLZH206GS Water		\$22.35	5-01-25-240-208	B Office Supplies	R		05/06/25	06/03/25			N



**BOROUGH OF OCEAN GATE**  
**Bill List By Vendor Name**

### Bill List By Vendor Name

06/06/2025

11:11 AM

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W2350			W.B. Mason				Account Continued								
				\$176.48											
			Vendor Total:	\$176.48											
K1134			Wells Fargo Vendor Fin. Svcs.												
25-00458		06/06/25	Post Base Rental	\$113.50	5-01-20-100-211	B	Equipment Rentals	R		06/06/25	06/06/25			5034500236	N
1 Post Base Rental			Vendor Total:	\$113.50											
Total Purchase Orders: 38    Total P.O. Line Items: 67    Total List Amount: \$301,335.58    Total Void Amount: \$0.00															

BOROUGH OF OCEAN GATE  
Bill List By Vendor Name06/06/2025  
11:11 AM

Totals by Year-Fund						
Fund Description	Fund	Budget Revd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND BUDGET	5-01	\$134,843.58	\$0.00	\$134,843.58	\$0.00	\$0.00
WATER OPERATING BUDGET	5-05	\$1,154.20	\$0.00	\$1,154.20	\$0.00	\$0.00
SEWER UTILITY BUDGET	5-07	\$71,714.09	\$0.00	\$71,714.09	\$0.00	\$0.00
	Year Total:	\$207,711.87	\$0.00	\$207,711.87	\$0.00	\$0.00
GENERAL CAPITAL IMPROVEMEN	C-04	\$672.50	\$0.00	\$672.50	\$0.00	\$0.00
SEWER CAPITAL IMPROVEME	C-08	\$5,420.10	\$0.00	\$5,420.10	\$0.00	\$0.00
	Year Total:	\$6,092.60	\$0.00	\$6,092.60	\$0.00	\$0.00
GRANT FUND BUDGET	G-02	\$81,984.37	\$0.00	\$81,984.37	\$0.00	\$0.00
ANIMAL CONTROL TRUST BUI	T-12	\$58.20	\$0.00	\$58.20	\$0.00	\$0.00
SPECIAL TRUST	T-15	\$5,488.54	\$0.00	\$5,488.54	\$0.00	\$0.00
	Year Total:	\$5,546.74	\$0.00	\$5,546.74	\$0.00	\$0.00
Total Of All Funds:		\$301,335.58	\$0.00	\$301,335.58	\$0.00	\$0.00

Borough of Ocean Gate  
Bill List  
Processed Payments

<u>Total Of All Funds</u>					\$301,335.58
Ocean Gate Borough Payroll 6/5					\$91,684.41
<u>Total Bill List</u>					<u>\$393,019.99</u>