

BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

June 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

Verification that all members received electronic copies of the following minutes and notes of any errors or omissions: Council Workshop Meeting March 12, 2025, and Council Meeting of March 26, 2025.

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.

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

Public Hearing for 2025 Municipal Budget

Motion to open public hearing: _____ Second: _____

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

Motion to close public hearing: _____ Second: _____

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

ORDINANCE 716-25- AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 416 OF THE BOROUGH CODE ENTITLED "NOISE," SPECIFICALLY SECTION 416-2, ENTITLED "NOISE PROHIBITIONS ENUMERATED," TO ADD A NEW SUBSECTION J ENTITLED "FIREWORKS"

Motion to Introduce Ord.716-25: _____ 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 2025-161 Approval to Submit DOT Grant Application- Anglesea Ave and Wildwood Ave Project.

RESOLUTION 2025-162 Authorizing the Award of Contract for Alternate Public Defender

RESOLUTION 2025-163 Awarding Change Order NO. 5 - Metertek Utility Services, Inc.

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

RESOLUTION 2025-164 Resolution to Amend 2025 Approved Budget

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

RESOLUTION 2025- 165 Payment of Bills

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

RESOLUTION 2025-166 To Enter Into Executive Session

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 716-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 416 OF THE BOROUGH CODE ENTITLED "NOISE," SPECIFICALLY SECTION 416-2, ENTITLED "NOISE PROHIBITIONS ENUMERATED," TO ADD A NEW SUBSECTION J ENTITLED "FIREWORKS"

WHEREAS, the Borough of Ocean Gate ("Borough") recognizes the need to maintain the peace, quiet, and safety of its residents by regulating activities that may disturb the community; and

WHEREAS, pursuant to N.J.S.A. 21:3-2, the Borough has the authority to regulate the sale, possession, and use of dangerous fireworks within its jurisdiction; and

WHEREAS, the Governing Body of the Borough desires to amend Chapter 416, entitled "Noise," of the Borough Code to include a new subsection under Section 416-2 to address the prohibition of dangerous fireworks; 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. Chapter 416, entitled "Noise," Section 416-2, entitled "Noise prohibitions enumerated," of the Code of the Borough of Ocean Gate is hereby amended to include a new subsection J, entitled "Fireworks." Section 416-2 shall read as follows:

§ 416-2 Noise prohibitions enumerated.

A. Horns and signaling devices. The sounding of any horn or signaling device on any automobile, motorcycle, or other vehicle on any street or public place of the Borough, except as a danger warning, the creation by means of any such signaling device of any unreasonably loud or harsh sound and the sounding of any such device for an unnecessary and unreasonable period of time.

B. Burglar, fire and other audible alarm systems. The sounding of any alarm system for an unnecessary and unreasonable period of time.

C. Sound-producing devices. The using, operating or permitting to be played of any radio receiving set, musical instrument, photograph, live band, speaker system or other machine or device for the producing or reproducing of sound in such a manner as to disturb the peace, quiet and comfort of the neighboring inhabitants or at any time, with louder volume than is necessary for the convenient hearing of the person or persons who are in the room, vehicle or chamber in which such machine or devices operate and who are voluntary listeners thereto. The operation of any such instrument as enumerated heretofore between the hours of 11:00 p.m. and 7:00 a.m. in a manner as to be plainly audible at a distance of 100 feet or more from the vehicle or structure within which the same is located shall be prima facie evidence of a violation of this section.

D. Yelling and shouting. Yelling, shouting, hooting, whistling or singing on the public streets, particularly between the hours of 11:00 p.m. and 7:00 a.m. or at any time or place so as to annoy or disturb the quiet, comfort or repose of persons in any office or in any dwelling or other type of residence of any persons in the vicinity.

E. Animals, birds. The keeping of any animal or bird which by causing frequent or loud, continued noise, shall disturb the comfort or repose of any persons in the vicinity.

F. Exhaust. The discharge into the open air of any exhaust of any steam engine, stationary internal-combustion engine motorboat or motor vehicle, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

G. Construction of repair. Operating or use of any pile driver steam shovel, pneumatic hammer, derrick, steam or electric hoist or any tools or equipment which shall make any loud or disturbing noise on any Sunday, legal holiday or on any weekdays between the hours of 9:00 p.m. and 7:00 a.m. in conducting any excavation, demolition, erection, alteration, repair or other building operation within 1,000 feet of any dwelling or business property, except in the case of urgent necessity in the interest of public safety and then only upon obtaining the consent of the proper authority of the Borough or the Police Department of the Borough, as the case may be, which permission must be renewed every three days.

H. Hawkers and peddlers. The shouting and crying of peddlers, hawkers and vendors which disturb the peace and quiet of the neighborhood.

I. Blowers. The operation of any noise-creating blower or power fan or any internal-combustion engine, the operation of which causes noise due to the explosion of operating gases or fluids, unless the noise from such blower or fan is muffled and such engine is equipped with a muffler device sufficient to deaden such noise.

J. Pursuant to N.J.S.A. 21:3-2, it is unlawful for any person to sell, possess or use dangerous fireworks within the Borough of Ocean Gate. Such fireworks include but are not limited to firecrackers; torpedoes; skyrockets, Roman candles, bombs, or other fireworks of like construction, or any fireworks containing any explosive or inflammable compound or any tablets or other device commonly used and sold as fireworks. Any person who purchases, uses, discharges, causes to be discharged, ignites, fires, or otherwise sets in action, or possesses any fireworks is guilty of a petty disorderly persons offense.

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 June 25, 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 July 23, 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.

Ileana Vazquez-Gallipoli, RMC, CMR

Municipal Clerk

Borough of Ocean Gate
Resolution No. 161

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Improvements to Anglesea Ave and Wildwood Ave project.

NOW, THEREFORE, BE IT RESOLVED that the Council of Ocean Gate formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as MA-2026-Improvements to Anglesea Ave and Wil-00156 to the New Jersey Department of Transportation on behalf of the Borough of Ocean Gate.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Ocean Gate and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On the 25th day of June, 2025

Deputy Municipal Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Deputy Clerk)

(Presiding Officer)

RESOLUTION 2025-162

**AUTHORIZING THE AWARD OF CONTRACT FOR
ALTERNATE PUBLIC DEFENDER**

WHEREAS, there exists a need for Legal Services as Public Defender for the Borough of Ocean Gate; and

WHEREAS, the maximum amount of the contract to be awarded under this resolution is set in the 2025 Municipal Budget for professional services; and

WHEREAS, funds are, or will be available for this purpose; and

WHEREAS, the Local Public Contracts Law N.J.S.A.40A:11-1 et seq., requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be made available for public inspection,

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

1. That, Stacie Brustman, Esq., is hereby appointed as Alternate Public Defender for a term of one (1) year, commencing June 25, 2025, and ending December 31, 2025.
2. That the Mayor is hereby authorized to execute and the Municipal Clerk to attest an agreement with, Stacie Brustman, Esq.
3. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because it is for services to be performed by a person authorized by law to practice a recognized profession.
4. A notice of this action shall be printed once in the Official newspapers of the Borough of Ocean Gate.

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

1. Stacie Brustman, Alt. Public Defender
2. Fred Ebenau, Chief Financial Officer
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 June 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-163

AWARDING CHANGE ORDER NO. 5 TO THE CONTRACT FOR THE BOROUGH OF OCEAN GATE METERTEK UTILITY SERVICES, INC

WHEREAS, the Borough of Ocean Gate and Metertek Utility Services, Inc. entered into contract in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. for the replacement of potable water meters; and

WHEREAS, Change Order No. 4, Dated April 23, 2025, extended the contract completion date to June 30, 2025; and

WHEREAS, due to unforeseen circumstances the project was unable to be completed by June 30, 2025, therefore a Change Order request to extend the project completion date an additional 30 days for the above noted project.

WHEREAS, the Engineer has recommended approval of the change orders as reasonable, necessary and permissible under the Public Contracts Law,

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that change order #5 be approved; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized and directed to execute any such change orders or other required supplemental documents on behalf of the Borough of Ocean Gate; and

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

1. Jean Cipriani, Borough Attorney
2. George Papamakariou, Van Cleef Engineering
3. Fred Ebenau, CFO
4. Kristen Hudnut, Fiscal Officer

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 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-164

RESOLUTION TO AMEND THE 2025 APPROVED BUDGET

WHEREAS, the local municipal budget for the fiscal year 2025 was approved on the 14th day of May 2025; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean that the following amendments to the approved budget of fiscal year 2025 be made:

**2025 CURRENT FUND BUDGET
INTRODUCED BUDGET AS AMENDED**

GENERAL APPROPRIATIONS

(A) OPERATIONS - WITHIN "CAPS"

GENERAL GOVERNMENT FUNCTIONS

General Liability Insurance	\$ 147,138.00	\$ 100,629.00
Total Operations {Item 8(A)} within "CAPS"	2,884,616.96	2,811,666.96
B. Contingent	-	-
Total Operations including Contingent within "CAPS"	3,366,522.00	3,320,013.00

Detail:

Other Expenses (Including Contingent)	1,484,874.00	1,438,365.00
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GENERAL APPROPRIATIONS

(A) OPERATIONS - WITHIN "CAPS"

(2) Statutory Expenditures

Contribution to:

Police and Firemen's Retirement System of NJ	382,019.00	415,274.00
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Total Deferred Charges and Statutory
Expenditures within "CAPS"

547,735.39	580,990.39
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(H-1) Total General Appropriation for Municipal
Purposes within "CAPS"

3,914,257.39	3,901,003.39
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(A) OPERATIONS EXCLUDED FROM "CAPS"

General Liability Insurance	-	46,509.00
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PFRS Exclusion

33,255.00	-
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Total Other Operations - Excluded from "CAPS"

33,255.00	46,509.00
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(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	659,042.48	672,296.48
(O) Total General Appropriations Excluded from "CAPS"	659,042.48	672,296.48
(L) Subtotal General Appropriations {Items (H-1) and (O)}	4,573,299.87	4,573,299.87
9. Total General Appropriations	<u>\$4,758,845.35</u>	<u>\$4,758,845.35</u>
<u>GENERAL APPROPRIATIONS</u>		
<u>Summary of Appropriations</u>		
(H1) Total General Appropriations for Municipal Purposes within "CAPS"	\$3,366,522.00	\$3,320,013.00
(a) Operations-Excluded from "CAPS"		
Other Operations	33,255.00	46,509.00
Total General Appropriations	<u>\$4,758,845.35</u>	<u>\$4,758,845.35</u>

**2025 WATER FUND BUDGET
INTRODUCED BUDGET AS AMENDED**

<u>GENERAL REVENUES</u>	<u>TO</u>	<u>FROM</u>
Rents	\$508,038.00	\$506,000.00
Miscellaneous	<u>7,300.34</u>	<u>9,338.34</u>
Total Water Utility Revenues	<u>\$515,338.34</u>	<u>\$515,338.34</u>

**2025 SEWER FUND BUDGET
INTRODUCED BUDGET AS AMENDED**

<u>GENERAL REVENUES</u>		
Rents	\$479,019.00	\$474,500.00
Miscellaneous	<u>6,450.27</u>	<u>10,969.27</u>
Total Sewer Utility Revenues	<u>\$485,469.27</u>	<u>\$485,469.27</u>

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 during a Council Workshop Meeting on June 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-165

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 \$469,616.59 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 \$469,616.59 the same are hereby authorized to be paid on June 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 June 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

[illegible]

[illegible]

1099-Excl

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

06/20/2025
10:33 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Sta/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
GARDE005		Garden State Paper LLC									
	Vendor Total:	\$638.10									
HERAP005 25-00450		HERA PROPERTY REGISTRY LLC									
1 Registration Fee	06/05/25	Registration Fee	\$100.00	5-01-22-195-202	B	Data Processing Services	R	06/05/25	06/20/25	20250601-003	N
	Vendor Total:	\$100.00									
H0804 25-00437		HOME DEPOT CREDIT SERVICES									
1 GE Replacement Water Filter	06/03/25	GE Replacement Water Filter	\$37.93	5-01-26-310-218	B	Materials	R	06/03/25	06/20/25		N
	Vendor Total:	\$37.93									
G0713 25-00501		JCP&L									
1 Master Account	06/20/25	Electric Bill	\$2,548.81	5-01-31-436-236	B	Electricity	R	06/20/25	06/20/25	200 000 738 001	N
	Vendor Total:	\$2,548.81									
MARIA005 25-00415		Mariano Press LLC									
1 CCR Cards (1200)	05/23/25	CCR Cards	\$517.20	5-05-55-500-305	B	Printing	R	05/23/25	06/20/25		N
2 Postage			\$405.82	5-05-55-500-305	B	Printing	R	06/18/25	06/20/25		N
			<u>\$923.02</u>								
	Vendor Total:	\$923.02									
M1374 25-00479		MEADOWBROOK INDUSTRIES, LLC									
1 Monthly Trash Pickup #800	06/12/25	Monthly Trash Pickup	\$12,916.67	5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R	06/12/25	06/20/25	362715	N
2 Monthly Trash Pickup #801			\$9,222.12	5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R	06/12/25	06/20/25	362716	N
			<u>\$22,138.79</u>								
	Vendor Total:	\$22,138.79									
M1305 25-00226		MGL PRINTING SOLUTIONS									
1 1000 Blank Tax Bills	03/20/25	Tax Bill/Envelopes	\$80.00	5-01-20-145-210	B	Printing	R	03/20/25	06/20/25		N
2 500 Blank Tax Bills-Advice			\$40.00	5-01-20-145-210	B	Printing	R	03/20/25	06/20/25		N
3 Shipping			\$26.00	5-01-20-145-210	B	Printing	R	03/20/25	06/20/25		N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

06/20/2025

10:33 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Account Continued Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice Date	1099 Excl
M1305		MGL PRINTING SOLUTIONS								
4 1500 Envelopes		\$220.00 5-01-20-145-210	B Printing		R		03/20/25 06/20/25			N
5 Shipping		\$20.00 5-01-20-145-210	B Printing		R		03/20/25 06/20/25			N
		<u>\$386.00</u>								
25-00379	05/13/25	Requisitions								
1 Requisitions		\$209.00 5-05-55-500-286	B Materials		R		05/13/25 06/20/25			N
2 Freight		\$23.00 5-05-55-500-286	B Materials		R		05/13/25 06/20/25			N
		<u>\$232.00</u>								
Vendor Total:		\$618.00								
N1444		NEW JERSEY FIRE EQUIPMENT								
25-00339	05/06/25	Fire DEX Boots Size 9.5								
1 Fire DEX Boots Size 9.5		\$490.05 5-01-25-265-205	B Equipment Purchases		R		05/06/25 06/20/25			N
25-00465	06/06/25	SCBA Fit Testing								
1 SCBA Fit Testing		\$250.00 5-01-25-265-299	B Miscellaneous		R		06/06/25 06/20/25			N
Vendor Total:		\$740.05								
N1473		NJNG								
25-00502	06/20/25	Natural Gas Bills								
1 801 Ocean Gate Ave		\$1,169.92 5-01-31-438-290	B Natural Gas		R		06/20/25 06/20/25	22-0008-2558-40		N
2 308 E Cape May Ave		\$55.00 5-01-31-438-290	B Natural Gas		R		06/20/25 06/20/25	22-0016-1520-68		N
3 900 Ocean Gate Ave		\$426.49 5-01-31-438-290	B Natural Gas		R		06/20/25 06/20/25	16-4672-0035-10		N
4 Cape May Ave		\$152.14 5-01-31-438-290	B Natural Gas		R		06/20/25 06/20/25	16-4672-6250-10		N
5 107 E Cape May Ave		\$35.03 5-01-31-438-290	B Natural Gas		R		06/20/25 06/20/25	22-0022-3063-5Y		N
6 15 E Arverne Ave		\$94.81 5-01-31-438-290	B Natural Gas		R		06/20/25 06/20/25	16-4672-0280-12		N
7 15 E Arverne Ave		\$140.60 5-05-55-500-274	B Natural Gas		R		06/20/25 06/20/25	16-4672-6260-12		N
		<u>\$2,073.99</u>								
Vendor Total:		\$2,073.99								
O1501		OCEAN CNTY MAYORS' ASSOCIATION								
25-00433	05/30/25	Business Meeting 6/4/25								
1 Business Meeting 6/4/25		\$20.00 5-01-20-110-203	B Mayor & Council Dues		R		05/30/25 06/20/25			N
Vendor Total:		\$20.00								
O1511		OCEAN COUNTY UTILITIES AUTH								
25-00477	06/12/25	Fee-Use of OCUA								
1 Fee-Use of OCUA		\$264.00 5-07-55-501-598	B Miscellaneous		R		06/12/25 06/20/25	1800028776		N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

06/20/2025

10:33 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice	1099 Excl
O1511		OCEAN COUNTY UTILITIES AUTH		Account Continued				
	Vendor Total:	\$264.00						
O1513		OCEAN GATE BOARD OF EDUCATION						
25-00498	06/20/25	6.25 Tax Levy						
1 6.25 Tax Levy		\$191,187.38 5-01-55-905-010	B	Local School Tax Payable	R	06/20/25 06/20/25		N
	Vendor Total:	\$191,187.38						
O1568		ONE CALL CONCEPTS, INC.						
25-00449	06/05/25	Mark Outs May 25						
1 Mark Outs May 25		\$45.60 5-05-55-500-358	B	Water Distribution Repair	R	06/05/25 06/20/25	5055486	N
2 Voice Ticket Delivery		\$7.50 5-05-55-500-358	B	Water Distribution Repair	R	06/05/25 06/20/25	5055486	N
	Vendor Total:	\$53.10						
	Vendor Total:	\$53.10						
PAVIA005		Pavia Enterprises						
25-00440	06/03/25	Bank Courier 5.25						
1 Bank Courier 5.25		\$96.45 5-01-20-100-213	B	Administrative Expenses	R	06/03/25 06/20/25	1016	N
2 Bank Courier 5.25		\$96.45 5-05-55-500-598	B	MISC	R	06/03/25 06/20/25	1016	N
3 Bank Courier 5.25		\$96.45 5-07-55-501-598	B	Miscellaneous	R	06/03/25 06/20/25	1016	N
	Vendor Total:	\$289.35						
	Vendor Total:	\$289.35						
PRIME005		Primepoint LLC						
25-00431	05/30/25	Payroll Invoice 4.25						
1 Payroll Invoice 4.25		\$135.90 5-01-20-100-206	B	Maintenance Agreements	R	05/30/25 06/20/25	662163	N
2 Payroll Invoice 4.25		\$135.90 5-05-55-500-203	B	Data Processing Services	R	05/30/25 06/20/25	662163	N
3 Payroll Invoice 4.25		\$135.90 5-07-55-501-203	B	Data Processing-Services	R	05/30/25 06/20/25	662163	N
	Vendor Total:	\$407.70						
25-00432	05/30/25	Payroll Invoice 5.25						
1 Payroll Invoice 5.25		\$142.35 5-01-20-100-206	B	Maintenance Agreements	R	05/30/25 06/20/25	665691	N
2 Payroll Invoice 5.25		\$142.35 5-05-55-500-203	B	Data Processing Services	R	05/30/25 06/20/25	665691	N
3 Payroll Invoice 5.25		\$142.35 5-07-55-501-203	B	Data Processing-Services	R	05/30/25 06/20/25	665691	N
	Vendor Total:	\$427.05						
	Vendor Total:	\$834.75						
ROTHS005		Rothstein,Mandell,Strohm,Halm						

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

06/20/2025
10:33 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
ROTHS005		Rohstein,Mandell,Strohm,Halm		Account Continued					
25-00493	06/17/25	Professional Services							
1 Professional Services		\$2,100.00 5-01-20-155-290	B	Legal Services & Costs	R		06/17/25 06/20/25		N
2 Tax Appeals		\$105.00 5-01-20-155-290	B	Legal Services & Costs	R		06/17/25 06/20/25		N
		<u>\$2,205.00</u>							
	Vendor Total:	\$2,205.00							
SEAST005		Sea Star Art							
25-00447	06/05/25	Beach Staff tee-shirts							
1 Beach Staff tee-shirts		\$360.00 5-01-28-380-202	B	Clothing Allowance	R		06/05/25 06/20/25		N
2 Badge Checkers		\$324.00 5-01-28-380-202	B	Clothing Allowance	R		06/05/25 06/20/25		N
3 Supervisors		\$72.00 5-01-28-380-202	B	Clothing Allowance	R		06/05/25 06/20/25		N
		<u>\$756.00</u>							
	Vendor Total:	\$756.00							
S1905		SHOPRITE							
25-00419	05/28/25	FOOD FOR PRISONERS 5/27							
1 FOOD FOR PRISONERS 5/27		\$101.51 5-01-26-300-284	B	Food for Prisoners	R		05/28/25 06/20/25		N
	Vendor Total:	\$101.51							
S2065		SHORE SECURITY SOLUTIONS, INC.							
25-00434	05/30/25	5/27/25 Service Call							
1 5/27/25 Service Call		\$150.00 5-01-26-310-224	B	Repair & Maint Equipment	R		05/30/25 06/20/25	012770	N
2 Alpha Numeric Keypad		\$250.00 5-01-26-310-224	B	Repair & Maint Equipment	R		05/30/25 06/20/25	012770	N
		<u>\$400.00</u>							
	Vendor Total:	\$400.00							
SIGNA005		Signarama							
25-00470	06/09/25	Vinyl Decals							
1 Vinyl Decals		\$137.50 T-15-56-850-801	B	RECREATION TRUST	R		06/09/25 06/20/25		N
	Vendor Total:	\$137.50							
S2045		SPECTROTEL							
25-00503	06/20/25	Monthly Telephone- Fax							
1 Monthly Telephone- Fax		\$195.33 5-01-31-437-341	B	Telephone	R		06/20/25 06/20/25	140721	N
	Vendor Total:	\$195.33							
S1924		STATE TOXICOLOGY LABORATORY							

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

06/20/2025

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk Type	First Enc Rcvd Date Date	Chk/Void Date Invoice	1099 Excl
S1924		STATE TOXICOLOGY LABORATORY	Account Continued				
25-00277	04/15/25	Drug Tests - New Hire, Class I					
1 Drug Tests - New Hire, Class I		\$180.00 5-01-25-240-299	B Miscellaneous	R	04/15/25 06/20/25		N
Vendor Total:		\$180.00					
T2375		TREASURER STATE OF NEW JERSEY					
25-00471	06/09/25	Coastal-Permit- CAFRA					
1 Coastal-Permit- CAFRA		\$3,000.00 5-01-28-380-299	B Miscellaneous	R	06/09/25 06/20/25		N
Vendor Total:		\$3,000.00					
VERME005		Vermeer North Atlantic					
25-00425	05/29/25	52in Bolt-on Edge					
1 52in Bolt-on Edge		\$305.99 5-01-26-310-219	B Repair & Maint Vehicles	R	05/29/25 06/20/25		N
Vendor Total:		\$305.99					
W2350		W.B. Mason					
25-00430	05/30/25	BLZH205GS 5 Gal. Water					
1 BLZH205GS 5 Gal. Water		\$22.35 5-01-25-240-208	B Office Supplies	R	05/30/25 06/20/25		N
25-00461	06/06/25	Water Cooler Rentals 4.25/5.25					
1 Water Cooler Rentals 4.25/5.25		\$9.50 5-01-20-100-208	B Office Supplies	R	06/06/25 06/20/25		N
Vendor Total:		\$31.85					

Total Purchase Orders: 45 Total P.O. Line Items: 87 Total List Amount: \$334,506.44 Total Void Amount: \$0.00

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

06/20/2025

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Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND BUDGET		5-01	\$236,125.72	\$0.00	\$236,125.72	\$0.00	\$0.00	\$236,125.72
WATER OPERATING BUDGET		5-05	\$3,098.42	\$0.00	\$3,098.42	\$0.00	\$0.00	\$3,098.42
SEWER UTILITY BUDGET		5-07	\$638.70	\$0.00	\$638.70	\$0.00	\$0.00	\$638.70
		Year Total:	\$239,862.84	\$0.00	\$239,862.84	\$0.00	\$0.00	\$239,862.84
SEWER CAPITAL IMPROVEME		C-08	\$94,056.10	\$0.00	\$94,056.10	\$0.00	\$0.00	\$94,056.10
SPECIAL TRUST		T-15	\$587.50	\$0.00	\$587.50	\$0.00	\$0.00	\$587.50
Total Of All Funds:			\$334,506.44	\$0.00	\$334,506.44	\$0.00	\$0.00	\$334,506.44

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					\$334,506.44
Ocean Gate Borough Payroll 6/19					\$87,777.32
Dialed Action- BMX					\$3,000.00
Petty Cash- Kristen Hudnut					\$500.00
Postmaster- Tax bill postage					\$761.07
State of Pension&Benefits					\$43,071.76
Total Bill List					\$469,616.59

RESOLUTION 2025-166

TO ENTER INTO EXECUTIVE SESSION

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

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

CERTIFICATION

I, 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 during a Council Workshop Meeting on June 25, 2025.

Emily Lord, CMR
Deputy Municipal Clerk