

BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

September 23, 2026

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Star Ledger issue of December 5, 2025, 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 DISCUSSIONS

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 2026-185 Authorization to Hire a Part-Time Class II Special Law Enforcement Officer

RESOLUTION 2026-186 Authorization for Tax Overpayment Refunds

RESOLUTION 2026-187 Approval of Raffle License RA:2-26

RESOLUTION 2026-188 Authorization to Reimburse Doris Beckmann

RESOLUTION 2026-189 Authorization to Award Contract for Redevelopment Plan and Community Engagement

Motion: _____ Second: _____

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

RESOLUTION 2026-190 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

RESOLUTON 2026-185

**AUTHORIZING THE HIRING OF A PART TIME CLASS II
SPECIAL LAW ENFORCEMENT OFFICER**

WHEREAS, there exists a need in the Borough of Ocean Gate for a Part-Time Class II Special Law Enforcement Officer; and

WHEREAS, it is the recommendation of the Public Safety Committee that a Part Time SLEO Class II Special Police Officer be hired.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Officer Irelynn Patricia Eisenhower & Vincenzo Luca Verace are hired effective July 26, 2023 as a part-time SLEO Class II Officer; and

BE IT FURTHER RESOLVED, that the employment of Officer Irelynn Patricia Eisenhower & Officer Vincenzo Luca Verace, is contingent upon certification of the availability of funds and satisfactory completion of any applicable pre-employment testing, background investigations, etc.; and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to forward a certified copy of this resolution to the following:

1. Officer Irelynn Patricia Eisenhower
2. Officer Vincenzo Luca Verace
3. Mike Kuchta, Chief
4. Jennifer Martin, CFO
5. Personnel File

CERTIFICATION

I, Emily Lord, Deputy Borough Clerk of the Borough of Ocean Gate certify the above to be a true copy of a Resolution duly adopted by the Council of the Borough of Ocean Gate at a meeting held on the 23rd day of September 2026.

Emily Lord
Deputy Borough Clerk

BOROUGH OF OCEAN GATE

RESOLUTION NO. 2026-186

AUTHORIZING THE TAX COLLECTOR TO REFUND TAXES DUE TO AN OVERPAYMENT

WHEREAS, the property listed below has overpaid their 3rd quarter taxes

WHEREAS, the properties below were paid by their mortgage companies, then subsequently paid by their Lien Holder RTLf-NJ II LLC

WHEREAS, The Borough of Ocean Gate will refund the Lien Holder \$8,927.83

And **WHEREAS**, the 3rd quarter taxes were paid twice resulting in an overpayment, the overpayment is being refunded to the lien holder

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate, County of Ocean, and State of New Jersey that the Tax Collector is hereby authorized to refund the following overpayment of taxes to the lien holder:

<u>TAXES</u>			
<u>BLOCK & LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/REFUND</u>
24-2	\$2,043.99	Payment applied in error	\$2,043.99
61-3	\$1,295.04	Payment applied in error	\$1,295.04
63-14	\$1,654.84	Payment applied in error	\$1,654.84
73-5	\$2,398.60	Payment applied in error	\$2,398.60
77-3	\$1,535.36	Payment applied in error	\$1,535.36

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Ocean Gate at a Regular Meeting held on September 23, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-187

APPROVAL OF RAFFLE LICENSE RA:2-26

BE IT RESOLVED, by the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the following raffle application is as follows:

RA:2-26

Ocean Gate Garden Club
50/50
27 Cape May Ave.
Ocean Gate

CERTIFICATION

I, Emily Lord, Deputy Borough Clerk of the Borough of Ocean Gate certify the above to be a true copy of a Resolution duly adopted by the Council of the Borough of Ocean Gate at a meeting held on the 23rd day of September 2026.

Emily Lord
Deputy Borough Clerk

RESOLUTION 2026-188

AUTHORIZATION TO REIMBURSE DORIS BECKMANN

WHEREAS, Doris Beckmann, resident of the Borough of Ocean Gate paid the fee of \$10.00 for tire pick- up; and

WHEREAS, pick up fees paid by Doris Beckmann for the pick-up of the tire(s) totaled \$100.00; (\$10.00 per tire/10 tires)

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Doris Beckmann is hereby reimbursed the amount of \$100.00.00 as tires were not picked up

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

1. Doris Beckmann
2. Jennifer Martin, CFO
3. Frederick Ebenau, 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 September 23rd, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-189

AUTHORIZING THE AWARD OF CONTRACT FOR REDEVELOPMENT LAW:

REDEVELOPMENT PLAN AND COMMUNITY ENGAGEMENT

WHEREAS the anticipated value of the contract will not exceed \$8,800.00; and

WHEREAS, the Borough has determined that Paxton Planning Group, LLC have the ability and expertise to perform the NJ Housing and Redevelopment Law Study for an area of need of redevelopment; and

WHEREAS, the Chief Financial Officer has certified that there are funds available for this contract; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires that the resolution and contract be made available for public inspection.

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

1. That Tara Paxton, MPA, PP, FAICP President of Planning Group, LLC is hereby appointed as planner.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to the agreement with Paxton Planning Group, LLC in accordance with the provisions of this resolution.
3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person or persons authorized by law to practice a profession.
6. That this resolution shall take effect immediately.

BE IT FURTHER RESOLVED, That a certified copy of this resolution shall be provided by the Borough Clerk to:

- A. Jennifer Martin, CFO
- B. Paxton Planning Group

CERTIFICATION:

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held On September 23, 2026.

Emily Lord, CMR

Deputy Municipal Clerk

RESOLUTION 2026-190

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 \$442,196.35 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 2026 vouchers amounting to the sum of \$442,196.35, the same are hereby authorized to be paid on September 23, 2026.

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 duly adopted by the Ocean Gate Borough Council Meeting held on September 23, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Id

09/17/2026

08:24 PM

Vendor # P.O. #	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
K1130		KULIKOWSKI CLEANING SERV LLC			Account Continued							
1	CLEANING SERVICE - AUGUST 2026	\$905.00	6-01-26-310-251	B	CLEANING SERVICE	R		09/03/26	09/17/26		442188	N
	Vendor Total:	\$905.00										
K1134		Wells Fargo Vendor Fin. Svcs.										
26-00642	09/15/26	COPIER LEASE										
1	COPIER LEASE	\$163.94	6-01-20-100-211	B	Equipment Rentals	R		09/15/26	09/17/26		5039831881	N
2	COPIER LEASE	\$163.94	6-01-25-240-211	B	Equipment Rentals	R		09/15/26	09/17/26		5039831881	N
3	COPIER LEASE	\$163.93	6-01-20-120-210	B	Printing	R		09/15/26	09/17/26		5039831881	N
		\$491.81										
	Vendor Total:	\$491.81										
M1311		MUNICIPAL RECORD SERVICE										
26-00296	04/30/26	Traffic Tickets										
1	Traffic Tickets	\$366.16	G-02-41-714-302	B	Alcohol Ed Rehab Enforcement Fund 2R	R		04/30/26	09/17/26			N
		\$193.02	G-02-41-714-303	B	Alcohol Education Rehab Grant 2019							N
		\$190.82	G-02-41-714-306	B	Alcohol Education Rehab Grant 2022							N
2	Shipping	\$71.00	G-02-41-714-306	B	Alcohol Education Rehab Grant 2022	R		04/30/26	09/17/26			N
3	Delivery Surcharge	\$9.00	G-02-41-714-306	B	Alcohol Education Rehab Grant 2022	R		04/30/26	09/17/26			N
		\$830.00										
	Vendor Total:	\$830.00										
M1374		MEADOWBROOK INDUSTRIES, LLC										
26-00656	09/17/26	MONTHLY TRASH P/U - AUG 2026										
1	MONTHLY TRASH P/U #800	\$12,916.67	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R		09/17/26	09/17/26		411110	N
2	MONTHLY TRASH P/U #801	\$8,852.07	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R		09/17/26	09/17/26		411111	N
		\$21,768.74										
	Vendor Total:	\$21,768.74										
M1379		MAIN ACCESS SYSTEMS										
26-00609	08/28/26	50- Keri PKT10X Keyfobs										
1	50- Keri PKT10X Keyfobs	\$400.00	6-01-26-310-218	B	Materials	R		08/28/26	09/17/26		23021	N
	Vendor Total:	\$400.00										
N1452		JOELLA NICASTRO										
26-00610	08/28/26	Reimburse 4th of July Awards										
1	Reimburse 4th of July Awards	\$278.95	6-01-28-370-255	B	Special Events	R		08/28/26	09/17/26			N

BOROUGH OF OCEAN GATE
Bill List By Vendor Id

09/17/2026
08:24 PM

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
JOELLA NICASTRO													
Vendor Total: \$278.95													
NUNG													
09/15/26													
NATURAL GAS													
1 801 Ocean Gate Ave		\$1,097.99	6-01-31-438-290	B	Natural Gas		R		09/15/26	09/17/26		230000122910	N
2 30B E CAPE MAY AVE		\$60.68	6-01-31-438-290	B	Natural Gas		R		09/15/26	09/17/26		230000886883	N
3 900 OCEAN GATE AVE		\$361.86	6-01-31-438-290	B	Natural Gas		R		09/15/26	09/17/26		23000068385	N
4 SS E CAPE MAY AVE		\$65.73	6-01-31-438-290	B	Natural Gas		R		09/15/26	09/17/26		23000085508	N
5 107 E CAPE MAY AVE		\$19.35	6-01-31-438-290	B	Natural Gas		R		09/15/26	09/17/26		230000994121	N
6 15 E ARVERNE AVE		\$61.00	6-01-31-438-290	B	Natural Gas		R		09/15/26	09/17/26		230000073042	N
7 WATER PLANT - E ASBURY AVE		\$58.87	6-05-55-500-274	B	Natural Gas		R		09/15/26	09/17/26		230000085707	N
		<u>\$1,725.48</u>											
Vendor Total: \$1,725.48													
Ocean Gate Borough - Payroll													
OCEAN005													
26-00629	09/10/26	PAYROLL W/E 09/10/2026											
1 PAYROLL W/E 09/10/2026		\$230.76	6-01-20-110-102	B	Council S&W		R		09/10/26	09/17/26		9.10.2026	N
2 PAYROLL W/E 09/10/2026		\$1,794.01	6-01-43-100-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
3 PAYROLL W/E 09/10/2026		\$3,595.07	6-01-20-120-101	B	Salary & Wage		R		09/10/26	09/17/26		9.10.2026	N
4 PAYROLL W/E 09/10/2026		\$192.31	6-01-20-100-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
5 PAYROLL W/E 09/10/2026		\$192.31	6-05-55-500-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
6 PAYROLL W/E 09/10/2026		\$192.31	6-07-55-501-101	B	Salary and Wages		R		09/10/26	09/17/26		9.10.2026	N
7 PAYROLL W/E 09/10/2026		\$796.57	6-01-20-130-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
8 PAYROLL W/E 09/10/2026		\$1,194.85	6-05-55-500-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
9 PAYROLL W/E 09/10/2026		\$398.28	6-07-55-501-101	B	Salary and Wages		R		09/10/26	09/17/26		9.10.2026	N
10 PAYROLL W/E 09/10/2026		\$435.97	6-01-20-145-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
11 PAYROLL W/E 09/10/2026		\$653.96	6-05-55-500-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
12 PAYROLL W/E 09/10/2026		\$217.99	6-07-55-501-101	B	Salary and Wages		R		09/10/26	09/17/26		9.10.2026	N
13 PAYROLL W/E 09/10/2026		\$613.26	6-01-20-150-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
14 PAYROLL W/E 09/10/2026		\$141.94	6-01-21-180-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
15 PAYROLL W/E 09/10/2026		\$3,235.15	6-01-22-195-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
16 PAYROLL W/E 09/10/2026		\$56,906.90	6-01-25-240-101	B	S&W Regular		R		09/10/26	09/17/26		9.10.2026	N
17 PAYROLL W/E 09/10/2026		\$40.40	G-02-41-755-304	B	Drive Sober 2024		R		09/10/26	09/17/26		9.10.2026	N
18 PAYROLL W/E 09/10/2026		\$997.68	6-01-25-240-103	B	Overtime		R		09/10/26	09/17/26		9.10.2026	N
19 PAYROLL W/E 09/10/2026		\$328.71	6-01-26-290-101	B	Salary & Wages		R		09/10/26	09/17/26		9.10.2026	N
20 PAYROLL W/E 09/10/2026		\$328.71	6-01-26-305-101	B	Salary & Wage		R		09/10/26	09/17/26		9.10.2026	N

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
V2211 ILEANA VAZQUEZ														
26-00653		09/17/26	REIMBURSEMENT - T-MOBILE											
	1 REIMBURSEMENT - T-MOBILE		\$39.98	6-01-20-100-225	B	Equipment Purchase		R		09/17/26	09/17/26		5972	N
	Vendor Total:		\$39.98											
W2350 W.B. Mason														
26-00584		08/19/26	PD Supplies											
	1 BLZH205GS 5 Gallon Water		\$48.30	6-01-25-240-208	B	Office Supplies		R		08/19/26	09/17/26		264023304	N
	2 PFX85545 Pendaflex		\$68.26	6-01-25-240-208	B	Office Supplies		R		08/19/26	09/17/26		264023304	N
	3 Pocket Memo		\$49.56	6-01-25-240-208	B	Office Supplies		R		08/19/26	09/17/26		264023304	N
	4 BLZ41200 White Paper		\$152.42	6-01-25-240-208	B	Office Supplies		R		08/19/26	09/17/26		264023304	N
	5 BICCSM241 BK Pens		\$12.36	6-01-25-240-208	B	Office Supplies		R		08/19/26	09/17/26		264023304	N
			\$330.90											
	Vendor Total:		\$330.90											

Total Purchase Orders: 27

Total P.O. Line Items: 79

Total List Amount: \$442,196.35

Total Void Amount: \$0.00

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND BUDGET		6-01	\$430,057.43	\$0.00	\$430,057.43	\$0.00	\$0.00	\$430,057.43
WATER OPERATING BUDGET		6-05	\$8,022.73	\$0.00	\$8,022.73	\$0.00	\$0.00	\$8,022.73
SEWER UTILITY BUDGET		6-07	\$2,128.18	\$0.00	\$2,128.18	\$0.00	\$0.00	\$2,128.18
	Year Total:		\$440,208.34	\$0.00	\$440,208.34	\$0.00	\$0.00	\$440,208.34
GRANT FUND BUDGET		G-02	\$870.40	\$0.00	\$870.40	\$0.00	\$0.00	\$870.40
SPECIAL TRUST		T-15	\$1,117.61	\$0.00	\$1,117.61	\$0.00	\$0.00	\$1,117.61
Total Of All Funds:			\$442,196.35	\$0.00	\$442,196.35	\$0.00	\$0.00	\$442,196.35