

BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

October 22, 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

Review of Best Practices

COUNCIL COMMITTEE DISCUSSIONS

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

ORDINANCE 721-25 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF UPGRADED ELECTRONIC OFFICE EQUIPMENT AND PHASE 1 OF BOARDWALK IMPROVEMENTS, APPROPRIATING \$435,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$413,250 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

Motion to Open Public Hearing for Ord. 721-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to Close Public Hearing for Ord. 721-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to Adopt Ord. 721-25:_____Second:_____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 722-25 BOND ORDINANCE PROVIDING FOR WATER TREATMENT
PLANT IMPROVEMENTS. APPROPRIATING \$2,000,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$2,000,000 BONDS AND NOTES TO FINANCE A
PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF
OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

Motion to Open Public Hearing for Ord. 722-25:_____Second:_____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to Close Public Hearing for Ord. 722-25:_____Second:_____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to Adopt Ord. 722-25:_____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 2025-210 Awarding Contract to Swift & Son Inc. for East Riviera & Monmouth Avenue Boardwalk, Sidewalk & Roadway Improvements

RESOLUTION 2025-211 Authorization to Sell Surplus Property via Online Auction

RESOLUTION 2025-212 Authorization of Shared Services Agreement with Ocean County for Police Services – DWI/DRE Grant FY 2025–2026

RESOLUTION 2025-213 Authorizing Tax Collector to Cancel Utility Charges Due to Demolition

RESOLUTION 2025-214 Authorizing the Appointment of a Class II Special Law Enforcement Officer

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

RESOLUTION 2025-215 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 721-25

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF UPGRADED ELECTRONIC OFFICE EQUIPMENT AND PHASE 1 OF BOARDWALK IMPROVEMENTS, APPROPRIATING \$435,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$413,250 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Ocean Gate, in the County of Ocean, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$435,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$21,750 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$413,250, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of (i) the acquisition of upgraded electronic office equipment, including but not limited to computers and printers; and (ii) phase 1 of Boardwalk improvements, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$413,250, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$435,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$435,000 over the estimated maximum

amount of bonds or notes to be issued therefor being the amount of said \$21,750 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 14.54023 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$413,250 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$65,250 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on September 24, 2025, and will come on second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on October 22, 2025, at the Municipal Complex, 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 for or against the adoption of the within Ordinance will be given a chance to be so heard.

Ileana Vazquez-Gallipoli, RMC, CMC
Municipal Clerk

ORDINANCE 722-25

BOND ORDINANCE PROVIDING FOR WATER TREATMENT PLANT IMPROVEMENTS, APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

BE IT ORDAINED by the MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as water utility improvements to be undertaken in and by the Borough of Ocean Gate, in the County of Ocean, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,000,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required in connection with the authorization of bonds and notes pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance authorizes a project intended to be funded through the New Jersey Water Bank Financing Program.

Section 2. In order to finance the costs of said improvements or purposes, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,000,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of Water Treatment Plant Improvements, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,000,000, which is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their

dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as water utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,000,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$300,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on September 24, 2025, and will come on second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on October 24, 2025, at the Municipal Complex, 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 for or against the adoption of the within Ordinance will be given a chance to be so heard.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2025 -210

**RESOLUTION OF THE GOVERNING BODY
OF THE BOROUGH OF OCEAN GATE,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AWARDING A CONTRACT TO SWIFT & SON,
INC., FOR THE EAST RIVIERA AND
MONMOUTH AVENUE BOARDWALK,
SIDEWALK AND ROADWAY
IMPROVEMENTS PROJECT**

WHEREAS, the Borough of Ocean Gate (the “Borough”), County of Ocean, State of New Jersey, advertised for bids in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., for the East Riviera and Monmouth Avenue Boardwalk, Sidewalk, and Roadway Improvements 2024 Municipal Aid Project; and

WHEREAS, two (2) bids were received and opened by the Borough on October 15, 2025; and

WHEREAS, Swift & Son, Inc., 505 Dugout Dr., Lanoka Harbor, NJ 08734, submitted the low bid in the amount of \$147,919.72; and

WHEREAS, one (1) other bid was received from Seacoast Construction, Inc. in the amount of \$185,247.37; and

WHEREAS, the Borough Attorney and Municipal Engineer reviewed the bids and determined that, Swift & Son, Inc., 505 Dugout Dr., Lanoka Harbor, NJ 08734, submitted the lowest responsible bid in accordance with the solicitation; and

WHEREAS, the CFO has provided a copy of the certification of available funds to the Borough Council; and

WHEREAS, the Borough Council reviewed the certification of available funds and recommendations made by the Borough Attorney and Municipal Engineer on said bid; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the contract for the East Riviera and Monmouth Avenue Boardwalk, Sidewalk, and Roadway Improvement 2024 NJDOT Municipal Aid Project be awarded to Swift & Son, Inc.; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized and directed to execute a contract and any required supplemental documents on behalf of the Borough of Ocean Gate; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby authorized, upon receipt of fully executed contract and any other required documents, to return the certified checks or bid bonds to Seacoast Construction, Inc.; and

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

- Frederick C. Ebenau, CFO
- Kristen Hudnut, Fiscal Officer
- Bob Mullin, Colliers Engineering & Design
- Jean Cipriani, Borough Attorney

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 October 22, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-211

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. Police Equipment:
 - a. Night vision
 - b. Misc. police lighting
2. 15 to 20 bikes

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

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 October 22, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-212

**AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT WITH THE COUNTY OF OCEAN FOR
POLICE SERVICES – PROSECUTOR’S PROGRAM
DWI/DRE GRANT FY 2025-2026**

WHEREAS, the Ocean County Prosecutor’s Office has created a program for the purpose of reducing traffic fatalities in Ocean County.

WHEREAS, the DWI/DRE programs are aimed at detecting and arresting impaired drivers throughout Ocean County; and

WHEREAS, the Borough of Ocean Gate wishes to enter into an agreement with the County for the provision of these services;

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

1. The Mayor and Municipal Clerk of the Borough of Ocean Gate are hereby authorized and directed to enter into and execute Shared Services Agreement with the County of Ocean for the DWI/DRE FY 2025-2026.
2. A copy of this agreement shall be kept on file and be available for public inspection at the Office of the Municipal Clerk.
2. This agreement shall take effect upon full execution by the parties and shall remain in full force and effect Retroactive from October 1, 2025, and shall continue in full force and effect until September 30, 2026.
4. A certified copy of this resolution shall be forwarded to:
 - a. Clerk of the Board of Commissioners
 - b. Comptroller, Ocean County Department of Finance
 - c. Fred Ebenau, Chief Financial 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 October 22, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE

RESOLUTION NO. 2025-213

AUTHORIZING THE TAX COLLECTOR TO CANCEL UTILITY CHARGES DUE TO A DEMOLITION

WHEREAS, the property listed below has been in demolition and the water line has been cut and capped for over a year duration;

And **WHEREAS**, the property should then not be billed until the property is completed and hooked back up to the utilities,

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 cancel the following utility charges and any credits posted to the future payments unless a refund is requested:

<u>UTILITY</u>					
<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/ REFUND</u>
Donna Moomaw	429 E Bayview Ave	77200-0	\$400.00 – Water(2024) \$400.00 – Sewer (2024)	Cut & Cap ~ for all of 2024	Credit to acct: \$800.00

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 October 22, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTON 2025-214

**AUTHORIZING THE APPOINTMENT OF A 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 appointed.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Frank Bongionvanni is appointed as a part-time SLEO Class II Officer; and

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

1. Officer Bongionvanni
2. Mike Kuchta, Chief
3. Fred Ebenau, CFO
4. 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 October 22, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-215

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 \$614,840.54 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 \$\$614,840.54 the same are hereby authorized to be paid on October 22, 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 October 22, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

P.O. Type: All
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Vendors: All

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

10/17/2025
12:09 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
C0362		COMCAST CABLE								
1 201 E Longport Ave		\$310.45 5-01-31-437-341	B Telephone		R		10/17/25 10/17/25		0033440	N
2 801 Ocean Gate Ave		\$470.35 5-01-31-437-341	B Telephone		R		10/17/25 10/17/25		0030461	N
3 450 E Riveria Ave		\$218.45 5-01-31-437-341	B Telephone		R		10/17/25 10/17/25		0035874	N
		<u>\$999.25</u>								
		Vendor Total:								
		\$999.25								
C0317		COUNTY OF OCEAN -FINANCE DEPT								
25-00834		10/16/25 4th Qtr 2025 Tax Levy								
1 4th Qtr 2025 Tax Levy		\$424,889.91 5-01-55-905-012	B County Taxes Payable		R		10/16/25 10/17/25			N
		Vendor Total:								
		\$424,889.91								
DOCUM005		Document Concepts INC								
25-00714		09/05/25 5pt Bail Recognizance Forms								
1 5pt Bail Recognizance Forms		\$422.06 5-01-43-100-208	B Office Supplies		R		09/05/25 10/17/25		45732	N
2 Shipping		\$25.00 5-01-43-100-208	B Office Supplies		R		09/05/25 10/17/25		40172	N
		<u>\$447.06</u>								
		Vendor Total:								
		\$447.06								
V2211		ILEANA VAZQUEZ								
25-00841		10/16/25 Reimbursement Bonfire Permit								
1 Reimbursement Bonfire Permit		\$55.74 T-15-56-850-801	B RECREATION TRUST		R		10/16/25 10/17/25			N
		Vendor Total:								
		\$55.74								
INSTF005		Inst. Forensic Psychology PC								
25-00785		09/30/25 Psychological Eval - Ptl.								
1 Psychological Eval - Ptl.		\$550.00 5-01-25-240-204	B Employee Training & Education		R		09/30/25 10/17/25			N
		Vendor Total:								
		\$550.00								
G0713		JCP&L								
25-00844		10/17/25 Master Account								
1 Master Account		\$2,496.49 5-01-31-436-236	B Electricity		R		10/17/25 10/17/25			N
		Vendor Total:								
		\$2,496.49								
J1007		JR HENDERSON LABS,INC.								
25-00385		05/13/25 Lab Test 1 Nitrate and PFA								
1 Lab Test 1 Nitrate and PFA		\$460.00 5-05-55-500-356	B Water Supply Tests		R		05/13/25 10/17/25		72285	N
25-00760		09/16/25 Lab Tests								

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

10/17/2025
12:09 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
J1007		JR HENDERSON LABS, INC.	Account Continued							
1 Lab Tests 25-00786	09/30/25	\$2,700.00 5-05-55-500-356 Lab Tests for 2 Monthly sample	B	Water Supply Tests	R		09/16/25 10/17/25		72468	N
1 Lab Tests for 2 Monthly sample 25-00820	10/10/25	\$130.00 5-05-55-500-356 Lab tests for 2 stage 2 sample	B	Water Supply Tests	R		09/30/25 10/17/25		72483	N
1 Lab tests for 2 stage 2 sample		\$560.00 5-05-55-500-356	B	Water Supply Tests	R		10/10/25 10/17/25		72544	N
Vendor Total:		\$3,850.00								
LEO005 25-00787		Leo Canzoneri								
1 TaeKwon-Do 7.25-9.25	09/30/25	TaeKwon-Do 7.25-9.25								
		\$300.00 G-02-41-770-317	B	Municipal Alliance - Local Share 2023	R		09/30/25 10/17/25		32025	N
Vendor Total:		\$300.00								
M1374 25-00831		MEADOWBROOK INDUSTRIES, LLC								
1 Monthly Trash Pickup #800	10/14/25	Monthly Trash Pickup								
		\$12,916.67 5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R		10/14/25 10/17/25		373814	N
2 Monthly Trash Pickup #801		\$18,487.48 5-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R		10/14/25 10/17/25		373815	N
Vendor Total:		\$31,404.15								
N1466 25-00813		NJ DEPT. HEALTH & SENIOR SRVC								
1 Animal Reports 9.25	10/07/25	Animal Reports 9.25								
		\$8.40 T-12-56-850-801	B	Reserve Animal Trust Expend.	R		10/07/25 10/17/25			N
Vendor Total:		\$8.40								
N1473 25-00838		NJNG								
1 Natural Gas Bills	10/16/25	Natural Gas Bills								
		\$46.45 5-01-31-438-290	B	Natural Gas	R		10/16/25 10/17/25		16-4672-0280-12	N
Vendor Total:		\$46.45								
O1568 25-00800		ONE CALL CONCEPTS, INC.								
1 Mark outs 9.25	10/02/25	Mark outs								
		\$32.30 5-05-55-500-358	B	Water Distribution Repair	R		10/02/25 10/17/25		5095488	N
2 Voice Ticket Delivery		\$2.50 5-05-55-500-358	B	Water Distribution Repair	R		10/02/25 10/17/25		5095488	N
Vendor Total:		\$34.80								
PADIS005		Padi's Pedal Power								

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

10/17/2025

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice 1099 Excl
PADIS005								
Padi's Pedal Power								
25-00795	10/02/25	E-Bike Repairs						
1 Install Tire/Tube		\$15.00 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
2 Tube SUNLT 26X4.0 SV FFW 100MM		\$16.99 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
3 Brake Pad Kool-Stop Disc		\$21.99 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
4 Install Bike Repair		\$25.00 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
		<u>\$78.98</u>						
25-00796								
E-Bike Service								
1 E-Bike Service	10/02/25	\$200.00 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
2 Flush/Bleed Hydraulic Brake		\$84.00 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
3 Brake Pad Kool-Stop Disc		\$43.98 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
4 Install Disc Brake Pads(Pair)		\$50.00 5-01-25-240-224	B	Repair & Maint Equipment	R	10/02/25 10/17/25		N
		<u>\$377.98</u>						
Vendor Total:		\$456.96						
PRIME005								
Primepoint LLC								
25-00788	09/30/25	Payroll Invoice 9.25						
1 Payroll Invoice 9.25		\$169.48 5-01-20-100-206	B	Maintenance Agreements	R	09/30/25 10/17/25	681817	N
2 Payroll Invoice 9.25		\$169.48 5-05-55-500-598	B	MISC	R	09/30/25 10/17/25	681817	N
3 Payroll Invoice 9.25		\$169.49 5-07-55-501-598	B	Miscellaneous	R	09/30/25 10/17/25	681817	N
		<u>\$508.45</u>						
Vendor Total:		\$508.45						
ROTHS005								
Rothstein,Mandell,Strohm,Halm								
25-00830	10/14/25	Professional Services						
1 General		\$2,100.00 5-01-20-155-290	B	Legal Services & Costs	R	10/14/25 10/17/25	20183	N
2 Tax Appeals		\$120.00 5-01-20-155-290	B	Legal Services & Costs	R	10/14/25 10/17/25	20184	N
		<u>\$2,220.00</u>						
Vendor Total:		\$2,220.00						
S1905								
SHOPRITE								
25-00789	10/01/25	Food For Prisoners 9/30						
1 Food For Prisoners 9/30		\$52.57 5-01-26-300-284	B	Food for Prisoners	R	10/01/25 10/17/25		N
		<u>\$52.57</u>						
Vendor Total:		\$52.57						
S2045								
SPECTROTEL								
25-00837	10/16/25	Monthly Phone Bill-Fax						

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

10/17/2025
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S2045		SPECTROTTEL		Account Continued					
1 Monthly Phone Bill-Fax		\$202.53 5-01-31-437-341	B	Telephone	R	10/16/25	10/17/25	140721	N
		Vendor Total: \$202.53							
STATE025		State of NJ, Dept of Law & PS							
25-00821	10/10/25	Waiver Class SLEO II							
1 Waiver Class SLEO II		\$400.00 5-01-25-240-204	B	Employee Training & Education	R	10/10/25	10/17/25		N
2 Pti Caporrino		\$100.00 5-01-25-240-204	B	Employee Training & Education	R	10/10/25	10/17/25		N
		<u>\$500.00</u>							
		Vendor Total: \$500.00							
T2357		TREASURER STATE OF NEW JERSEY							
25-00843	10/16/25	3rd Qtr July 1-September 30							
1 3rd Qtr July 1-September 30		\$412.00 5-01-55-915-011	B	DCA Training Fees Due State	R	10/16/25	10/17/25		N
		Vendor Total: \$412.00							
V2219		V. E. RALPH & SON INC.							
25-00815	10/07/25	PHY11996 Adult LP1000 Quick							
1 PHY11996 Adult LP1000 Quick		\$439.25 5-01-25-240-246	B	Police Equipment	R	10/07/25	10/17/25		N
2 #110100016 Pediatric Defib Pad		\$1,048.25 5-01-25-240-246	B	Police Equipment	R	10/07/25	10/17/25	489354	N
		<u>\$1,487.50</u>							
		Vendor Total: \$1,487.50							
VANCL005		Van Cleef Engineering							
25-00819	10/10/25	Flood Plain Management							
1 Flood Plain Management		\$1,001.00 5-01-20-165-221	B	Professional Services ENGINEER	R	10/10/25	10/17/25	25012.00-8	N
		Vendor Total: \$1,001.00							

Total Purchase Orders: 31 Total P.O. Line Items: 48 Total List Amount: \$488,698.96 Total Void Amount: \$0.00

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

10/17/2025

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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	\$469,362.27	\$0.00	\$469,362.27	\$0.00	\$0.00	\$469,362.27
WATER OPERATING BUDGET		5-05	\$4,054.28	\$0.00	\$4,054.28	\$0.00	\$0.00	\$4,054.28
SEWER UTILITY BUDGET		5-07	\$169.49	\$0.00	\$169.49	\$0.00	\$0.00	\$169.49
	Year Total:		\$473,586.04	\$0.00	\$473,586.04	\$0.00	\$0.00	\$473,586.04
GENERAL CAPITAL IMPROVEM		C-04	\$5,027.60	\$0.00	\$5,027.60	\$0.00	\$0.00	\$5,027.60
GRANT FUND BUDGET		G-02	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
ANIMAL CONTROL TRUST BUI		T-12	\$8.40	\$0.00	\$8.40	\$0.00	\$0.00	\$8.40
SPECIAL TRUST		T-15	\$9,776.92	\$0.00	\$9,776.92	\$0.00	\$0.00	\$9,776.92
	Year Total:		\$9,785.32	\$0.00	\$9,785.32	\$0.00	\$0.00	\$9,785.32
Total Of All Funds:			\$488,698.96	\$0.00	\$488,698.96	\$0.00	\$0.00	\$488,698.96

Borough of Ocean Gate
Bill List
Processed Payments

<u>Total Of All Funds</u>					\$488,698.96
Ocean Gate Borough Payroll 10/9					\$85,366.70
State Of NJ Pensions&Benefits					\$40,774.88
<u>Total Bill List</u>					\$614,840.54