

**BOROUGH OF OCEAN GATE**

**COUNCIL MEETING**

**AGENDA**

**September 24, 2025**

**CALL TO ORDER:**

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

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

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

**PUBLIC COMMENT**

The Governing Body of the Borough of Ocean Gate offers members of the public an opportunity to address issues regarding the operation of the Borough. Individuals that take this opportunity need to state their name and address and limit their comments to 5 minutes. All comments will be considered, and a response will be forthcoming when appropriate. The Governing Body asks that members of the public be courteous when speaking.

Report of Business Administrator

**CORRESPONDENCE**

**REPORT OF MAYOR CURTIN**

**COUNCIL COMMITTEE DISCUSSIONS**

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

ORDINANCE 718-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 140 OF THE BOROUGH CODE ENTITLED "ADRIAN HALL," TO ADD A NEW SECTION 140-6, ENTITLED "HOURLY RENTAL RATES WHERE REPEATED REGULAR USE IS SCHEDULED BY ONE APPLICANT"

Motion to open public hearing Ord. 718-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing Ord. 718-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt Ord. 718-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 719-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 487 OF THE BOROUGH CODE ENTITLED "RENTAL DWELLINGS," TO ADD A NEW ARTICLE IV, ENTITLED "LANDLORD RENTAL RESPONSIBILITY"

Motion to open public hearing Ord. 719-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing Ord. 719-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt Ord. 719-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 720-25 AN ORDINANCE TO REPEAL AND REPLACE ORDINANCE 720-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, IN ITS ENTIRETY AND ADOPTING PARKING RULES, AND REGULATIONS FOR THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY

Motion to open public hearing Ord. 720-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing Ord. 720-25: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt Ord. 720-25: \_\_\_\_\_ 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

Motion to introduce 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 introduce 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 2025-195 2024 Annual Audit of Books

RESOLUTION 2025-196 Approving Corrective Action Plan for 2024 Audit

RESOLUTION 2025-197 Authorizing the Sale of Surplus Property

RESOLUTION 2025-198 Authorizing the Receipt of Bids/2024 NJDOT

RESOLUTION 2025-199 Authorizing the Receipt of Bids/Mease Park

RESOLUTION 2025-200 Award Extension Request/LTPF-2023

RESOLUTION 2025-201 Awarding Change Order #1/Van Cleef/Water Meter Replacement

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

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

RESOLUTION 2025- 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

**ORDINANCE 718-25**

**AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 140 OF THE BOROUGH CODE ENTITLED "ADRIAN HALL," TO ADD A NEW SECTION 140-6, ENTITLED "HOURLY RENTAL RATES WHERE REPEATED REGULAR USE IS SCHEDULED BY ONE APPLICANT"**

**WHEREAS**, the Borough of Ocean Gate ("Borough") has established regulations and fees for the use of Adrian Hall by members of the public; and

**WHEREAS**, the Governing Body of the Borough recognizes that certain requests for use of Adrian Hall may not be adequately addressed by the standard rental structure set forth in the Borough Code; and

**WHEREAS**, the Governing Body wishes to authorize the ability to adopt hourly rates in circumstances where repeated regular use is scheduled by one applicant;

**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 140, entitled "Adrian Hall," is hereby amended to include a new section 140-6, entitled "Hourly rental rates where repeated regular use is scheduled by one applicant" which shall read as follows:

§ 140-6 Hourly rental rates where repeated regular use is scheduled by one applicant.

- A. A separate hourly rental rate of \$50.00 per hour is hereby established for recurring use or special uses of Adrian Hall. This hourly rate shall be applied where an applicant seeks to use the facility on a repeated basis.
- B. All other rules, deposits, application requirements, and conditions of use set forth in this Chapter shall remain applicable to rentals made pursuant to this section.

**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 August 27, 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 September 24, 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

**ORDINANCE 719-25**

**AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 487 OF THE BOROUGH CODE ENTITLED "RENTAL DWELLINGS," TO ADD A NEW ARTICLE IV, ENTITLED "LANDLORD RENTAL RESPONSIBILITY"**

**WHEREAS**, N.J.S.A. 40:48-2 et seq. provides in relevant part that a municipality may make, amend, repeal and enforce ordinances not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants; and

**WHEREAS**, the Governing Body of the Borough of Ocean Gate has determined that it is important for landlords to abide by certain standards of responsibility in the selection of tenants and the supervision of rental premises; and

**WHEREAS**, the State Legislature has provided the authority to provide such regulation and require landlord responsibility, in certain circumstances, for the consequences of disorderly behavior by their tenants, in N.J.S.A. 40:48-2.12n et seq.; and

**WHEREAS**, the Borough has determined that providing such regulation will benefit the public health, safety and welfare;

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

**SECTION 1.** Chapter 487, entitled "Rental Dwellings," is hereby amended to include a new Article IV, entitled "Landlord Rental Responsibility" which shall read in its entirety as follows:

**Article IV – Landlord Rental Responsibility**

**§ 487-56 Purpose**

The purpose of this Article is to enable the Borough of Ocean Gate to take effective action to assure that excesses arising from irresponsible rentals, when they occur, shall not be repeated, and that landlords be held to sufficient standards of responsibility in order to preserve the peace and tranquility of the Borough of Ocean Gate for its permanent residents.

§ 487-57 Definitions

As used in this Article, the following terms shall have the meanings indicated:

HEARING OFFICER

A licensed attorney of the State of New Jersey appointed by the governing body, who shall not be an owner or lessee of any real property within the Borough of Ocean Gate, nor hold any interest in the assets of or profits arising from the ownership or lease of such property.

LANDLORD

The person or persons who own or purport to own a building in which there is rented or offered for rent housing space for living or dwelling under either a written or oral lease which building contains no more than four dwelling units. In the case of a mobile home park, "landlord" shall mean the owner of an individual dwelling unit within the mobile home park.

SUBSTANTIATED COMPLAINT

A complaint for a violation of any provision of Title 2C of the New Jersey Statutes or any municipal ordinance governing disorderly conduct, upon or in proximity to any rental premises, and attributable to the acts or incitements of any of the tenants of those premises which has been substantiated by prosecution and conviction in any court of competent jurisdiction.

§ 487-58 Complaints.

If in any twenty-four-month period a specified number, which shall not be less than two complaints, on separate occasions, of conduct upon or in proximity to any rental premises, and attributable to the acts or incitements of any of the tenants of those premises, have been substantiated by prosecution and conviction in any court of competent jurisdiction as a violation of any provision of Title 2C of the New Jersey Statutes or any municipal ordinance governing disorderly conduct, the municipal governing body or any officer or employee of the municipality designated by the governing body for the purpose may institute proceedings to require the landlord of those premises to post a bond against the consequences of future incidents of the same character.

§ 487-59 Notice requirements.

A. The governing body, or officer or employee designated pursuant to § 487-58 shall cause to be served upon the landlord, in person or by registered mail to the address appearing on the tax records of the Borough of Ocean Gate, notice advising of the institution of such proceedings, together with particulars of the substantiated complaints upon which those proceedings are based, and of the time and place at which a hearing will be held in the matter, which shall be in the municipal building, municipal court or other public place within the municipality, and which shall be no sooner than 30 days from the date upon which the notice is served or mailed.

B. In the event a tenant is convicted of any of the conduct described in § 487-58, the governing body, or officer or employee designated pursuant to § 487-58 shall cause notice advising that the conduct specified has occurred to be served on the landlord, in person or by registered mail, at the address appearing on the tax records of the Borough of Ocean Gate.

§ 487-60 Hearing; violations and penalties.

A. At the hearing convened pursuant to this Article, the Hearing Officer shall give full hearing to both the complaint of the Borough of Ocean Gate and to any evidence in contradiction or mitigation that the landlord, if present or represented and offering such evidence, may present. The Hearing Officer may consider, to the extent deemed relevant by the Hearing Officer, prior complaints about the residents of the property, even if those complaints did not result in a conviction. At the conclusion of the hearing, the Hearing Officer shall determine whether the landlord shall be required to post a bond in accordance with the terms of this Article.

B. Any bond required to be posted shall be in accordance with the judgment of the Hearing Officer, in light of the nature and extent of the offenses indicated in the substantiated complaints upon which the proceedings are based, to be adequate in the case of subsequent offenses to make reparation for:

1. Damages likely to be caused to public or private property and damages consequent upon disruption of affected residents' rights of fair use and quiet possession of their premises;



2. Securing the payment of fines and penalties likely to be levied for such offenses; and
3. Compensating the municipality for the costs of repressing and prosecuting such incidents of disorderly behavior; but no such bond shall be in an amount less than \$500 or more than \$5,000. The municipality may enforce the bond thus required by action in the Superior Court, and shall be entitled to an injunction prohibiting the landlord from making or renewing any lease of the affected premises for residential purposes until that bond or equivalent security, in satisfactory form and amount, has been deposited with the municipality.

C. A bond or other security deposited in compliance with this section shall remain in force for a period recommended by the Hearing Officer but not less than two nor more than four years. Upon the lapse of the specified period the landlord shall be entitled to the discharge thereof, unless prior thereto further proceedings leading to a forfeiture or partial forfeiture of the bond or other security shall have been had under § 487-60, in which case the security shall be renewed, in an amount and for a period that shall be specified by the Hearing Officer.

§ 487-61 Proceedings against landlord; recovery from tenant.

A. If, during the period for which a landlord is required to give security pursuant to § 487-60, a substantiated complaint is recorded against the property in question, the governing body or its designee may institute proceedings against the landlord for the forfeiture or partial forfeiture of the security, for an extension of the period for which such security is required, or for an increase in the amount of security required, or for any or all of those purposes.

B. Any forfeiture or partial forfeiture of security shall be determined by the Hearing Officer solely in accordance with the amount deemed necessary to provide for the compensatory purposes set forth in § 487-60. Any decision by the Hearing Officer to increase the amount or extend the period of the required security shall be determined in light of the same factors set forth in § 487-60 and shall be taken only to the extent that the nature of the substantiated complaint or complaints out of which proceedings

arise under this section indicates the appropriateness of such change in order to carry out the purposes of this Article effectually. The decision of the Hearing Officer in such circumstances shall be enforceable in the same manner as provided for in § 487-60.

C. A landlord may recover from a tenant any amounts of security actually forfeited as described in this section.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 3.** If any section, subsection, paragraph or provision of this Ordinance shall be held to be invalid or unconstitutional, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4.** 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 August 27, 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 September 24, 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

## ORDINANCE 720-25

### AN ORDINANCE TO REPEAL AND REPLACE ORDINANCE 720-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, IN ITS ENTIRETY AND ADOPTING PARKING RULES, AND REGULATIONS FOR THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY

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

SECTION 1. Parking ordinance shall be hereby established to reflect the following:

#### SECTION I GENERAL PROVISIONS

A. DEFINITIONS: Whenever any words and phrases are used in this chapter, the meaning respectively ascribed to them in Subtitle I of Title 39 of the New Jersey Statutes Annotated shall be deemed to apply to such words and phrases used herein.

B. REPEAL: All former parking ordinances of the Borough of Ocean Gate listed above are hereby repealed, and all ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this chapter are hereby repealed, except that this repeal shall not affect or prevent the prosecution or punishment of any person or any act done or committed in violation of any ordinance hereby repealed prior to the taking effect of this ordinance.

C. OFFICIAL TIME STANDARD: Whenever certain hours are named in this ordinance; they shall mean either Eastern Standard Time or Eastern Daylight Savings Time as may be in current use.

D. EFFECT OF ORDINANCE: If any parts of this ordinance are for any reason, held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

E. REGULATIONS NOT EXCLUSIVE: The provisions of this ordinance imposing a time limit on parking shall not relieve any person of the duty to observe other, more restrictive, provisions prohibiting or limiting stopping or standing or parking of vehicles as set forth in N.J.S.A. 39:4-138, or any other New Jersey Statute or as hereafter provided.

F. VIOLATIONS AND PENALTIES: Unless another is expressly provided by New Jersey Statutes or expressly set forth herein, every person convicted of a violation of a provision of this ordinance or any supplement thereto shall be liable to a penalty of not more than Two Hundred Fifty (\$250.00) Dollars or imprisonment of fifteen (15) days or both.

#### SECTION II PARKING, STANDING, STOPPING

A. PARKING PROHIBITED AT ALL TIMES: No person shall park a vehicle at any time upon any streets or parts thereof indicated below:

1. No parking on Borough property where marked.
2. Asbury Avenue and Avalon Avenue between the "No Parking" signs From East Chelsea Avenue to the signs on Avalon Avenue).
3. Wildwood Avenue from E. Longport to the Boardwalk.
4. E. Bayview Avenue from Wildwood Avenue to Stone Harbor Avenue.
5. Anglessa Avenue from E. Longport to the Boardwalk.
6. East Cape May Avenue from Wildwood Avenue to Stone Harbor Avenue for ambulance access to the field for emergency airlifts.
7. Beach Place from Narragansette to Ocean Gate Borough town line.
8. Arverne Avenue within 50 feet, East and West of the two Firehouse Driveways.

B. SEASONAL PARKING LIMITATIONS: No person shall park a vehicle at any time upon the streets indicated below during the times specifically described below:

1. Narragansette Avenue from Boardwalk to East Longport- from June 15 through Labor Day.
2. West Arverne (south side only) from Navasink Avenue to Ocean Gate Avenue between "No Parking" signs during times as indicated, in effect during the school year.

C. SEASONAL PARKING PERMIT DECALS:

1. Seasonal Parking Decals shall be issued by the Finance Department Clerk or an agent designated by the Borough Council of the Borough of Ocean Gate.
2. Seasonal Parking Decals shall be available to residents and non-residents at the Ocean Gate Municipal Building or the Wildwood Pier Beach between June 15 and Labor Day in accordance with the following rules and limitations:
  - a. From January 1<sup>st</sup> to June 14<sup>th</sup> each year, individuals may purchase Seasonal Parking Decals at a discounted rate, the cost of the decal will be listed in the fees and fines ordinance.
  - b. From June 15<sup>th</sup> to Labor Day, the cost of a Seasonal Parking Decal shall increase according to the fee and fines ordinance.
  - c. Parking Decals shall be permanently affixed on the OUTSIDE LEFT REAR WINDOW.

D. SEASONAL PERMIT PARKING: From June 15 through Labor Day- No person shall park a vehicle on the streets, parts of streets and parking lots without a Seasonal Parking Decal as follows:

1. East Longport from Asbury Avenue to the Boardwalk.
2. East Chelsea Avenue from Asbury Avenue to the Boardwalk.
3. Wildwood Avenue from Bayview Avenue to E. Longport Avenue where parking is allowed.
4. Stone Harbor Avenue from East Bayview Avenue to the Boardwalk.
5. Monmouth Avenue from East Bayview to the Boardwalk.

6. East Longport from Anglesea to the Boardwalk.
7. Newport Avenue from East Longport to the Boardwalk.
8. Borough Parking Lots:
  - a. Wildwood and East Longport Avenues.
  - b. East Bayview Avenue between Wildwood Avenue and Stone Harbor Avenue (Volunteers Park).
  - c. East Longport Avenue, west of Anglesea Avenue.

#### E. EMERGENCY PARKING

1. Emergency- No parking. Upon the declaration of an emergency, there shall be no parking upon the streets or sections of streets where temporary Emergency – No Parking signs are displayed. The Chief of Police, or in his absence the ranking police officer is authorized to declare an emergency and direct the posting of said emergency no-parking signs when weather conditions, accidents, fires, and public celebrations dictate or require the avoidance of hazards or other conditions with the free flow of traffic. Notification that the Emergency- No Parking signs are being or will be posted shall be given to the operator or owner of any vehicle which has parked prior to the posting of the signs.
2. Whatever snow has fallen and the accumulation is such that it covers the street or highway, no vehicle shall be parked on either side of any Borough Street or portions thereof. The parking provisions herein shall remain in effect after the snow has ceased and until the streets have been plowed sufficiently to the extent that parking will not interfere with the normal flow of traffic.
3. Any unoccupied vehicle parked or standing in violation of this ordinance shall be deemed a nuisance and menace to the safe and proper regulation of traffic and any police officer may provide for the removal of such vehicle. The owner shall pay the reasonable costs of removal and storage which may result from the removal before regaining possession of the vehicle.
4. Violations of this section shall be subject to a fine as listed in the fees and fines ordinance.

#### F. RESTRICTED PARKING:

1. No person shall park within the borough on any public road, street or public parking area or designated municipal parking area any vehicle as listed below:
  - a. Motor Homes.
  - b. Motor Coaches.
  - c. Campers.
  - d. Boat or Water Craft Trailers – with or without boat or watercraft.

2. No truck, tractor, trailer, semi-trailer or omnibus having a registered gross vehicle weight in excess of four (4) tons shall park on any street or parking lot within the Borough between the hours of 9:00 PM and 6:00 AM.
3. No bus or livery in excess of 10 passenger capacity shall park on any street or parking lot within the Borough between the hours of 9:00 PM and 6:00 AM.
4. Violation of this section shall be subject to a fine as listed in the fines and fees ordinance or imprisonment for a term not to exceed fifteen (15) days, or both. The Ocean Gate Police Department is hereby authorized to remove any such vehicle in violation of this section. Any towing and storage fees shall be the responsibility of the owner of the said vehicle.

#### G. SPECIAL PERMITS- TRUCKS OVER FOUR TONS:

Upon approval of the police department special daily permits may be issued for a maximum of seventy-two (72) hours for specific construction, renovation and/or building related activities that require overnight parking of a truck over four (4) tons gross vehicle weight. **(The cost for a special permit is listed in the fines and fees ordinance)**

#### H. MANNER OF PARKING:

1. Parking Lines – Where there are lined parking spaces it shall be unlawful to park any vehicle across any line or marking designating a parking space or to park said vehicle in any way that the same will not wholly be within a parking space as designated by said markings.
2. Violations of this section shall be subject to as listed in the fines and fees ordinance.

I. NO STOPPING OR STANDING: No person shall stop or stand a vehicle upon any of the streets or parts thereof indicated below:

1. Ocean Gate Avenue the width of the street along the boardwalk.
2. Ocean Gate Drive, West side from Point Pleasant Avenue to Chelsea Avenue.
3. Navesink Avenue, west side, from Ocean Gate Drive to Lakewood Avenue.
4. West Lakewood Avenue, north side, from Navesink Avenue to Ocean Gate Drive.
5. Ocean Gate Drive, east side, from Point Pleasant Avenue to Navesink Avenue.
6. Violations of this section shall be subject to a fine as listed in the fines and fees ordinance.

7. North side of W. Arverne Avenue, between No Stopping or Standing signs located within the School Zone.

J. MUNICIPAL & GOVERNMENT OFFICIAL VEHICLE PARKING ONLY: East Longport Avenue directly the Wildwood Avenue- Comfort Station.

K. PARKING DISTANCE TO A STOP SIGN:

1. Pursuant to N.J.S.A. 39:4-138.6, the permissible distance a motor vehicle may be parked from a "Stop" sign is twenty-five (25) feet within the Borough of Ocean Gate.
2. This ordinance does not apply to Stop signs in the Borough of Ocean Gate located within a school zone and the permissible distance a motor vehicle may be parked from a "Stop" sign located within a school zone shall remain at fifty (50) feet, as mandated by N.J.S.A. 39:4-138(h).
3. Vehicles shall at all times comply with all other parking regulations, including but not limited to regulations on parking permits, street cleaning and parking along emergency snow routes.
4. The Borough of Ocean Gate shall not be required to install or maintain any markings, signs or other indications for permissible parking distances; it shall be incumbent upon the driver to ensure that their vehicle is parked within the permissible parking distance at any time.
5. All other provisions of N.J.S.A. 39:4-139 shall apply.
6. Violations of this section shall be subject to a fine as listed in the fines and fees ordinance.

Section 2. INCONSISTENT ORDINANCES:

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

SECTION 3. SEVERABILITY:

If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

SECTION 4. EFFECTIVE DATE:

This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by 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 August 27, 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 September 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, CMC  
Municipal Clerk



## 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 2025-195**

### **ANNUAL AUDIT OF BOOKS**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

Auditor's Opinions  
Schedule of Findings and Recommendations  
General Comments

**WHEREAS**, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Auditor's Opinions  
Schedule of Findings and Recommendations  
General Comments

As evidenced by the group affidavit form of the governing body; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five (45) days after receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S.52:27BB-52 to wit:

R.S.52:27BB52 – A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, that the governing body of the Borough of Ocean Gate, hereby states that it has complied with the promulgation of the Local Finance

Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli, 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 24, 2025.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Borough Clerk



RESOLUTION 2025-196

RESOLUTIONS APPROVING THE CORRECTIVE ACTION PLAN FOR THE 2024  
AUDIT

WHEREAS, the Director of the Division of Local Government Services has formally directed all municipalities to adopt a Corrective Action Plan as part of their annual audit process; and

WHEREAS, this Corrective Action Plan shall be submitted to the Director of Local Government Services upon adoption of the Governing Body and it shall be kept on file with the Borough Clerk; and

WHEREAS, the Plan shall cover all audit findings and recommendations and be prepared in accordance with the Single Audit Act OMB Circular 128 and Local Finance Notice 92-15;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Ocean Gate hereby approve the attached Corrective Action Plan for the 2024 Annual Audit.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, including the Corrective Action Plan, be forwarded to the Director of the Division of Local Government Services.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, 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 September 14, 2025.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**Borough of Ocean Gate**  
**Corrective Action Plan for Calendar Year 2024 Audit**

**FINDING/RECOMMENDATION # 24-01:**

**Finding 24-01**

There were deferred charges to future taxation unfunded balances as of December 31, over five years old.

**Criteria:**

Upon authorization of capital projects, the Borough establishes deferred charges for the cost of the capital projects to be raised by future taxation. Funded deferred charges relate to permanent debt issued, when unfunded deferred charges relate to temporary or non-funding of the authorized cost of capital projects. According to N.J.S. 40A:2-4, the Borough may levy taxes on all taxable property within its jurisdiction to repay its debt. The Borough raises the debt requirements for its debt in its current budget as funds are raised thereby reducing the deferred charges.

**Recommendation:**

That the deferred charges over five years old be funded either by borrowing or by raising the funds in the next succeeding budget cycle.

**Management's Response**

The deferred charges will be funded during 2025.

**Implementation Date** – 2025

**Finding 24-02**

The analyses of capital fund cash includes cash deficits for ordinances over 5 years old.

**Criteria:**

Deficits arise when expenditures are incurred and paid on projects for which the funding has yet to be fully provided but other funds on deposit are available to cover the expenditures until the full funding is achieved.

**Recommendation:**

That cash deficits identified in the analyses of capital fund cash be funded.

**Management's Response:**

The cash deficits identified in the capital fund will be funded.

**Implementation Date:** 2025

**Finding 24-03**

The fixed asset listing required to be maintained in accordance with N.J.A.C. 5:30-5.6 did not include assets that were required to be included.

**Criteria:**

For fixed asset accounting and reporting purposes, all capital assets are grouped into the following fixed asset categories: Land, Buildings, Improvements Other than Buildings, Equipment, Construction Work-In-Progress and Lease purchase Agreements. The fixed asset inventory maintained on the excel spreadsheet did not include all land and buildings listed in the name of the Borough. All land and building information should be incorporated within the fixed asset inventory maintained on the spreadsheet. In addition, the computer software system that the Borough uses has a fixed assets module available and the Borough might want to consider using the Edmunds fixed assets module.

**Recommendation:**

That the fixed asset listed be updated to reflect all properties owned by the Borough.

**Management's Response:**

The fixed assets listing will be updated to include all properties owned by the Borough.

**Implementation Date: 2025**

RESOLUTION 2025-197

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. Sensus Water Meters:

<u>Quantity</u>	<u>Size</u>
35	1"
2	5/8"
13	3/4"

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, Ileana Vazquez- Gallipoli, 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 24, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

## **RESOLUTION 2025 –198**

### **RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RECEIPT OF BIDS FOR EAST RIVIERA AND MONMOUTH AVENUE BOARDWALK, SIDEWALK, AND ROADWAY IMPROVEMENTS**

**WHEREAS**, the Borough has been awarded a 2024 NJDOT Municipal Aid Grant for the reconstruction of Monmouth Avenue from East Riviera to the Boardwalk with improvements to include milling and paving, remediation of the boardwalk sink hole, as well as minor curb and sidewalk repairs; and

**WHEREAS**, it is the desire of the governing body to advertise for and receive bids for East Riviera and Monmouth Avenue Boardwalk, Sidewalk, and Roadway Improvements in accordance with plans and bid specifications for said project prepared by Colliers Engineering.

**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. That the governing body does hereby authorize the receipt of bids for the East Riviera and Monmouth Avenue Boardwalk, Sidewalk, and Roadway Improvements. The Borough Clerk shall determine the time, date and place for the receipt of said bids.
2. That a notice to bidders shall be published in regard to the receipt of bids for East Riviera and Monmouth Avenue Boardwalk, Sidewalk, and Roadway Improvements, in accordance with the specifications prepared by Colliers Engineering.
3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and Colliers Engineering.

### **CERTIFICATION**

I, Ileana Vazquez- Gallipoli, 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 24, 2025.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

## **RESOLUTION 2025 –199**

### **AUTHORIZING THE RECEIPT OF BIDS FOR MEASE PARK IMPROVEMENTS**

**WHEREAS**, the Borough has been awarded a Local Recreation Improvement Grant in the amount of \$90,000.00 for park improvements to include ADA parking, ADA sidewalks, a concrete pad and stone driveway to the concrete pad; and

**WHEREAS**, it is the desire of the governing body to advertise for and receive bids for Mease Park Improvements in accordance with plans and bid specifications for said project prepared by Colliers Engineering.

**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. That the governing body does hereby authorize the receipt of bids for the ADA Parking, ADA sidewalks, a concrete pad and stone driveway to the concrete pad improvements. The Borough Clerk shall determine the time, date and place for the receipt of said bids.
2. That a notice to bidders shall be published in regard to the receipt of bids for the ADA Parking, ADA sidewalks, a concrete pad and stone driveway Improvements, in accordance with the specifications prepared by Colliers Engineering.
3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and Colliers Engineering.

### **CERTIFICATION**

I, Ileana Vazquez- Gallipoli, 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 24, 2025.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

RESOLUTION 2025 -200

APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR LTPF-2023  
NARRAGANSETTE AVE, NEWPORT AVE, AN-00138 OCEAN GATE BOROUGH  
ROADWAY ELEVATION AND DRAINAGE IMPROVEMENTS TO THE NEW  
JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the need for an extension is imperative due to extraordinary circumstances associated with the project's impact on existing County utility infrastructure; and

WHEREAS, the Borough has and will continue to engage the County to resolve issues associated with the project's impact on existing County utility infrastructure so that the project can go out to BID; and

WHEREAS, the anticipated schedule is as follows:

Project Advertisement: February 2026

Project Award: March 2026

Construction Begins: May 2026

Final Closeout: September 2026

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Ocean Gate Formally approves the request for a Six-month award extension for the above state project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk, or those authorized on their behalf, are to submit a formal request for a Six-month award extension for the above referenced project to the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the Six-month award extension request on behalf of the Borough of Ocean Gate and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

CERTIFICATION

I, Ileana Vazquez- Gallipoli, 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 24, 2025.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

RESOLUTION 2025-201

AWARDING CHANGE ORDER NO. 1 TO VAN CLEEF ENGINEERING REMOVAL AND REPLACEMENT OF POTABLE WATER METERS THE CONTRACT FOR THE BOROUGH OF OCEAN GATE METERTEK UTILITY SERVICES, INC

WHEREAS, the Borough of Ocean Gate gave notice to proceed to Van Cleef Engineering on July 9, 2024, with a contractual completion period of 140 days; and

WHEREAS, since that time, unforeseen conditions, necessary scope adjustments, and extensions of time have necessitated Change Orders 1, 3, 4, 5, and 6, with Metertek Utility Services, extending the schedule by a total of 284 days and resulting in a contract completion period of 424 days, roughly 303% of the original contract completion period; and

WHEREAS, Van Cleef has managed to be as efficient as possible and has provided both construction administration and construction inspection services during this extended period, however, at this time, they have fully utilized the original construction budget of \$186,800; and

WHEREAS, to enable them to provide the necessary services for the project's successful completion and proper close-out, a budget increase in the amount of \$12,500 is necessary; and

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 #1 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, Ileana Vazquez- Gallipoli, 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 24, 2025.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk



RESOLUTION 2025-202

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 \$258,354.17 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 \$258,354.17 the same are hereby authorized to be paid on September 24, 2025.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, 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 September 24, 2025.

---

Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

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 Apv: 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		
P.O. #	PO Date	Description	Charge Account
Item Description		Acct Description	Stat/Chk
A0174			
25-00677	A'S HARDWARE AND GARDEN CENTER		
1 Keys	08/21/25	Keys	
		\$14.90 5-01-26-290-218	
	Vendor Total:	\$14.90	
A0204			
25-00733	ACTION TERMITE & PEST CONTROL		
1 Pest Control 9/9	09/09/25	Pest Control 9/9	
		\$108.00 5-01-26-310-215	
	Vendor Total:	\$108.00	
A0213			
25-00723	ACTION UNIFORM CO LLC		
1 Black Whistles	09/05/25	Black Whistles	
2 Black Lanyards		\$90.00 T-15-56-850-813	
		\$90.00 T-15-56-850-813	
		\$180.00	
25-00724			
1 #9152 Baton Monadnock	09/05/25	#9152 Baton Monadnock	
2 #3034 Baton Holder Monadnock		\$420.00 T-15-56-850-813	
		\$98.00 T-15-56-850-813	
		\$518.00	
	Vendor Total:	\$698.00	
S2054			
25-00734	ADAM SABATINO		
1 Re-imbursement for Class	09/09/25	Re-imbursement for Class	
		\$195.00 T-15-56-850-815	
	Vendor Total:	\$195.00	
O1506			
25-00745	ASBURY PARK PRESS		
1 Public Notice 11638910	09/15/25	Public Notice 11638910	
25-00755		\$219.80 5-01-20-120-201	
	09/16/25	Public Notices	

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Invoice Chk/Void Date Date	1099 Excl
O1506		ASBURY PARK PRESS	Account Continued					
1 Public Notices #11621422		\$48.40 5-01-20-120-201	B Advertising		R	09/16/25 09/16/25	11621422	N
2 Public Notices #11615151		\$81.20 5-01-20-120-201	B Advertising		R	09/16/25 09/16/25	11615151	N
		<u>\$129.60</u>						
		Vendor Total:	\$349.40					
B0215		BERKELEY TWP ANIMAL CONTROL						
25-00705	09/03/25	Animal Control Services 2nd						
1 Animal Control Services 2nd		\$2,173.09 5-01-42-380-103	B Berkeley Twp - Animal Control ServicesR			09/03/25 09/16/25	25-2511	N
		Vendor Total:	\$2,173.09					
CARPO005		Carport Auto Parts						
25-00043	01/14/25	PW Vehicle Parts Open PO		B				
19 NAPA Fuel Filters		\$56.32 5-01-26-310-219	B Repair & Maint Vehicles	R		04/25/25 09/19/25	404001282	N
20 ACC 911		\$13.99 5-01-26-310-219	B Repair & Maint Vehicles	R		04/25/25 09/19/25	395661	N
		<u>\$70.31</u>						
		Vendor Total:	\$70.31					
M1401		Colliers Engineering & Design						
25-00739	09/15/25	Engineering Services						
1 FY 23 LTPF Narragansette/		\$5,396.25 G-02-41-762-301	B NJ DOT Local Aid Elevation and Drainage	R		09/15/25 09/16/25	1081739	N
2 Stormwater Management		\$100.00 G-02-41-805-301	B Stormwater Grant 2024 Budget	R		09/15/25 09/16/25	1081718	N
3 Stormwater Management		\$5,027.62 C-04-55-822-602	B Section 20- Engineering	R		09/15/25 09/16/25	1084396	N
		<u>\$10,523.87</u>						
25-00743	09/15/25	FY23 LTPF Narragansette						
1 FY23 LTPF Narragansette		\$1,000.00 G-02-41-762-301	B NJ DOT Local Aid Elevation and Drainage	R		09/15/25 09/16/25	1064307-CORR	N
		Vendor Total:	\$11,523.87					
C0362		COMCAST CABLE						
25-00764	09/19/25	Cable/Internet						
1 201 E Longport Ave		\$310.45 5-01-31-437-341	B Telephone	R		09/19/25 09/19/25	00334400	N
2 801 Ocean Gate Ave		\$470.35 5-01-31-437-341	B Telephone	R		09/19/25 09/19/25	0030461	N
		<u>\$780.80</u>						
		Vendor Total:	\$780.80					
DESTRO05		Distribats Campbell, LLC						
25-00690	08/28/25	Prosecutor 8/20/25						

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
DESTRO05					Destribats Campbell, LLC								
1 Prosecutor 8/20/25		\$500.00	5-01-25-275-290	B	Legal Fees		R		08/28/25	09/16/25			N
Vendor Total:		\$500.00											
D0455					Dynamic Testing								
25-00712	09/05/25	Random Drug Test	8/29/25										
1 Random Drug Test 8/29/25		\$40.00	5-01-26-310-279	B	DRUG & ALCOHOL TESTING		R		09/05/25	09/16/25		4029A	N
2 5 Panel DOT Urine screen		\$55.00	5-01-26-310-279	B	DRUG & ALCOHOL TESTING		R		09/05/25	09/16/25		4029A	N
Vendor Total:		\$95.00											
EBEMP005					EB Employee Solutions, LLC								
25-00636	08/06/25	Monthly Administration Fees											
1 Monthly Administration Fees		\$1,104.30	5-01-23-220-268	B	Insurance - Health		R		08/06/25	09/16/25		136526-AF	N
25-00727	09/09/25	Monthly Administration Fees											
1 Monthly Administration Fees		\$1,104.30	5-01-23-220-268	B	Insurance - Health		R		09/09/25	09/16/25		138153-AF	N
Vendor Total:		\$2,208.60											
H0804					HOME DEPOT CREDIT SERVICES								
25-00451	06/05/25	Beach Sign materials											
1 Beach Sign materials		\$32.62	5-01-26-310-218	B	Materials		R		06/05/25	09/17/25			N
Vendor Total:		\$32.62											
J266					J. HARRIS ACADEMY POLICE TRAIN								
25-00720	09/05/25	FTO Instructor Class											
1 FTO Instructor Class		\$395.00	5-01-25-240-204	B	Employee Training & Education		R		09/05/25	09/19/25			N
Vendor Total:		\$395.00											
NI1452					JOELLA NICASTRO								
25-00703	09/03/25	Reimbursement 4th of July											
1 Reimbursement 4th of July		\$341.43	T-15-56-850-801	B	RECREATION TRUST		R		09/03/25	09/17/25			N
Vendor Total:		\$341.43											
K1130					KULIKOWSKI CLEANING SERV LLC								
25-00691	08/28/25	Cleaning Services											
1 Cleaning Services 8.25		\$750.00	5-01-26-310-251	B	CLEANING SERVICE		R		08/28/25	09/16/25		342143	N
Vendor Total:		\$750.00											
KY005					Kyocera Document Solutions								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type Description	Contract	PO Type	Status/ Date	Enc Rcvd Date	Chk/Void Date	Invoice
KY005		Kycocera Document Solutions								
25-00731	09/09/25	Staple Cartridge	\$128.00	B Office Supplies	R	N	09/09/25	09/19/25	55K1784259	N
<b>Vendor Total:</b>						<b>\$128.00</b>				
M1374		MEADOWBROOK INDUSTRIES, LLC								
25-00752	09/15/25	Monthly Trash Pickup	\$12,916.67	B PRIVATE GARBAGE COLLECTION	R	N	09/15/25	09/16/25	370455	N
2 Monthly Trash Pickup #801			\$9,607.34	B PRIVATE GARBAGE COLLECTION	R	N	09/15/25	09/16/25	370456	N
<b>Vendor Total:</b>						<b>\$22,524.01</b>				
M1305		MGL PRINTING SOLUTIONS								
25-00657	08/19/25	Purchase Orders	\$284.00	B Printing	R	N	08/19/25	09/16/25		N
1 Purchase Orders			\$284.00	B Printing	R	N	08/19/25	09/16/25		N
3 Purchase Orders			\$284.00	B Printing	R	N	08/19/25	09/16/25		N
<b>Vendor Total:</b>						<b>\$852.00</b>				
25-00680	08/22/25	Business Cards	\$178.00	B Printing	R	N	08/22/25	09/16/25		N
1 Business Cards			\$14.00	B Printing	R	N	08/22/25	09/16/25		N
2 Shipping			\$192.00							
<b>Vendor Total:</b>						<b>\$1,044.00</b>				
MICHA005		Michael Dress								
25-00741	09/15/25	Escrow Refund	\$1,084.50	T-15-56-855-125	R	N	09/15/25	09/17/25		N
1 Escrow Refund-126 E Arverne			\$240.37	Dress- 711 Monmouth Ave	R	N	09/15/25	09/17/25		N
2 Escrow Refund-711 Monmouth Ave			\$1,324.87							
<b>Vendor Total:</b>						<b>\$1,324.87</b>				
N1444		NEW JERSEY FIRE EQUIPMENT								
25-00672	08/19/25	Hydro Test SCBA Cylinders	\$183.60	B Repair/Maintenance Equipment	R	N	08/19/25	09/16/25		N
1 Hydro Test SCBA Cylinders			\$183.60							
<b>Vendor Total:</b>						<b>\$183.60</b>				
O1541		OCEAN PIPE WORKS, LLC								

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

09/19/2025  
11:39 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl
O1541		OCEAN PIPE WORKS, LLC		Account Continued					
25-00692	08/28/25	Emergency replacement Hydrant							
1		Emergency replacement Hydrant	\$4,623.23	5-05-55-500-358	B	R	08/28/25	09/16/25	6577
	Vendor Total:	\$4,623.23							N
O1568		ONE CALL CONCEPTS, INC.							
25-00709	09/05/25	Mark outs							
1		Mark outs 8.25	\$39.90	5-05-55-500-358	B	R	09/05/25	09/16/25	5085488
	Vendor Total:	\$39.90							N
P1679		PRIOR NAMI							
25-00753	09/15/25	Postbase Ink Cartridge							
1		Postbase Ink Cartridge	\$119.00	5-05-55-500-305	B	R	09/15/25	09/16/25	737615
	Vendor Total:	\$119.00							N
P1613		PROVIDENCE HOUSE							
25-00652	08/14/25	Q2 Shelter/Counseling							
1		Q2 Shelter/Counseling	\$70.00	5-01-27-360-101	B	R	08/14/25	09/16/25	
	Vendor Total:	\$70.00							N
R1843		R. C. SHEA & ASSOCIATES							
25-00670	08/19/25	Planning Board- General File							
1		Planning Board- General File	\$105.00	5-01-21-180-290	B	R	08/19/25	09/16/25	48699
	Vendor Total:	\$105.00							N
ROTHS005		Rothstein,Mandell,Strohm,Halm							
25-00730	09/09/25	Professional Services							
1		General	\$2,670.00	5-01-20-155-290	B	R	09/09/25	09/16/25	19952
2		Tax Appeals	\$30.00	5-01-20-155-290	B	R	09/09/25	09/16/25	19953
	Vendor Total:	\$2,700.00							N
S1905		SHOPRITE							
25-00704	09/03/25	Food For Prisoners 9/2							
1		Food For Prisoners 9/2	\$60.41	5-01-26-300-284	B	R	09/03/25	09/16/25	
	Vendor Total:	\$60.41							N
S2065		SHORE SECURITY SOLUTIONS, INC.							
25-00725	09/09/25	Wildwood Pavilion							



## BOROUGH OF OCEAN GATE

Bill List By Vendor Name

09/19/2025

11:39 AM

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
T2013 25-00759 1 Safe Drinking Water	TREASURER STATE OF NEW JERSEY 09/16/25	Safe Drinking Water \$720.00 5-05-55-500-355	B	Water Tax	R	09/16/25 09/17/25	251372710	N
	Vendor Total:	\$720.00						
V2219 25-00719 1 10-3611 Fabric Adhesive 2 10-3612 Fabric Adhesive 3 10-3617 Fabric Adhesive 4 10-3619 Fabric Adhesive	V. E. RALPH & SON INC. 09/05/25	10-3611 Fabric Adhesive \$46.65 5-01-25-240-246 \$53.40 5-01-25-240-246 \$51.80 5-01-25-240-246 \$55.00 5-01-25-240-246	B B B B	Police Equipment Police Equipment Police Equipment Police Equipment	R R R R	09/05/25 09/19/25 09/05/25 09/19/25 09/05/25 09/19/25 09/05/25 09/19/25		N N N N
	Vendor Total:	\$206.85						
VANCL005 25-00756 1 Flood Plain Management 2 Pathogen Trackdown	Van Cleef Engineering 09/16/25	Engineering Services \$924.00 5-01-20-165-221 \$63.50 G-02-41-810-301	B B	Professional Services ENGINEER PCB Settlement 2024 Budget	R R	09/16/25 09/16/25 09/16/25 09/16/25	25012.00-7 25011.00-1	N N
	Vendor Total:	\$987.50						
W2350 25-00706 1 Water Cooler Rental Fee 25-00722 1 5 Gallon Water	W.B. Mason 09/03/25	Water Cooler Rental Fee \$5.70 5-01-20-100-208 5 Gallon Water \$35.76 5-01-20-100-208	B B	Office Supplies Office Supplies	R R	09/03/25 09/16/25 09/05/25 09/19/25	256409954	N N
	Vendor Total:	\$41.46						
W2341 25-00665 1 Annual Hose & Ladder Testing	WATERWAY MID-ATLANTIC LLC 08/19/25	Annual Hose & Ladder Testing \$2,548.30 5-01-25-265-224	B	Repair/Maintenance Equipment	R	08/19/25 09/16/25		N
	Vendor Total:	\$2,548.30						
WIR005 25-00597 1 Brother Rugged Jet 4 Bluetooth 2 Brother Car Adapter Wire 14'	Wireless Electronics, INC 07/25/25	Brother Rugged Jet 4 Bluetooth \$882.00 T-15-56-850-813 \$27.00 T-15-56-850-813	B B	LAW ENFORCEMENT LAW ENFORCEMENT	R R	07/25/25 09/16/25 07/25/25 09/16/25		N N



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

09/19/2025

11:39 AM

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
WIR005		Wireless Electronics, INC			Account Continued								
3 Brother USB Cable 10'		\$17.10	T-15-56-850-813	B	LAW ENFORCEMENT		R		07/25/25	09/16/25			N
4 Brother Rugged Jet 4 Car Mount		\$180.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		07/25/25	09/16/25			N
5 Havis Ball Mount 7" Stalk		\$90.75	T-15-56-850-813	B	LAW ENFORCEMENT		R		07/25/25	09/16/25			N
6 Installation		\$225.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		07/25/25	09/16/25			N
7 E-Seek 2 M260 D BarCode Reader		\$552.50	T-15-56-850-813	B	LAW ENFORCEMENT		R		07/25/25	09/16/25			N
8 E-Seek Cable CN8000		\$22.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		07/25/25	09/16/25			N
		<u>\$1,996.35</u>											
Vendor Total:		\$1,996.35											
W2348		WITMER PUBLIC SAFETY GROUP											
25-00604		07/29/25	Ammo										
1 PMC 9MM Luger 124 FMJ 1000r/cs		\$2,195.90	5-01-25-240-246	B	Police Equipment		R		07/29/25	09/19/25			N
2 Hornad Critical Duty Ammo		\$1,104.32	5-01-25-240-246	B	Police Equipment		R		07/29/25	09/19/25			N
3 Hornad Tap Ammo Low		\$692.20	5-01-25-240-246	B	Police Equipment		R		07/29/25	09/19/25			N
4 PMC 223 REM 55 FMJ BT 1000rd/		\$765.18	5-01-25-240-246	B	Police Equipment		R		07/29/25	09/19/25			N
5 AT-Q-CB Action Target Cardboar		\$354.00	5-01-25-240-246	B	Police Equipment		R		07/29/25	09/19/25			N
		<u>\$5,111.60</u>											
Vendor Total:		\$5,111.60											

Total Purchase Orders: 49    Total P.O. Line Items: 81    Total List Amount: \$99,247.84    Total Void Amount: \$0.00

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

09/19/2025

11:39 AM

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND BUDGET	5-01	\$55,114.19	\$0.00	\$55,114.19	\$0.00	\$0.00	\$55,114.19
WATER OPERATING BUDGET	5-05	\$15,786.13	\$0.00	\$15,786.13	\$0.00	\$0.00	\$15,786.13
SEWER UTILITY BUDGET	5-07	\$10,284.00	\$0.00	\$10,284.00	\$0.00	\$0.00	\$10,284.00
	Year Total:	\$81,184.32	\$0.00	\$81,184.32	\$0.00	\$0.00	\$81,184.32
GENERAL CAPITAL IMPROVEM	C-04	\$5,027.62	\$0.00	\$5,027.62	\$0.00	\$0.00	\$5,027.62
GRANT FUND BUDGET	G-02	\$6,559.75	\$0.00	\$6,559.75	\$0.00	\$0.00	\$6,559.75
SPECIAL TRUST	T-15	\$6,476.15	\$0.00	\$6,476.15	\$0.00	\$0.00	\$6,476.15
Total Of All Funds:		\$99,247.84	\$0.00	\$99,247.84	\$0.00	\$0.00	\$99,247.84

Borough of Ocean Gate  
Bill List  
Processed Payments

<b>Total Of All Funds</b>					<b>\$99,247.84</b>
FP Mailing Solutions-Postage					\$3,696.00
Ocean Gate Borough Payroll 8/28					\$113,375.96
State of NJ Pensions&Benefits					\$42,034.37
<b>Total Bill List</b>					<b>\$258,354.17</b>