

BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP

AGENDA

November 12, 2025

CALL TO ORDER:

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

SALUTE TO THE FLAG AND MOMENT OF SILENCE

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

Report of Business Administrator

CORRESPONDENCE

REPORT OF MAYOR CURTIN

COUNCIL COMMITTEE DISCUSSIONS

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

ORDINANCE 723-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, TO REGULATE CERTAIN ELECTRIC BICYCLES AND SCOOTERS

Motion to Introduce ord. 723-25: _____ 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 2025-220 Resolution Renewing Membership in the Ocean County Municipal JIF
RESOLUTION 2025-221 Authorizing Certain Budgetary Transfers

RESOLUTION 2025-222 Resolution Authorizing NJEIT Loan Application – Water Tower Project

RESOLUTION 2025-223 Resolution Approving HGAC Cooperative Participation

RESOLUTION 2025-224 Awarding Change Order #7/ Metertek Utility Services

RESOLUTION 2025-225 Awarding Contract to Amkus Rescue Systems via HGAC for \$67,874.25

Motion: _____ Second: _____

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

RESOLUTION 2025-226 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 723-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, TO REGULATE CERTAIN ELECTRIC BICYCLES AND SCOOTERS

WHEREAS, the Borough of Ocean Gate has encountered a substantial increase in the number of persons operating electric bicycles, electric scooters and other similar motor-powered devices on public streets, sidewalks, paths, parks and other public and private property throughout the municipality; and

WHEREAS, the use of electric bicycles, electric scooters and other powered devices without due care and adherence to traffic laws and on sidewalks and areas where pedestrians are present and unsuitable for use poses a risk to riders, pedestrians as well as to the motoring public; and

WHEREAS, the Borough finds and declares that the establishment and enforcement of regulations for the use and operation of electric bicycles, electric scooters and other powered devices within the Borough will improve the overall safety of roadways, sidewalks and other public facilities and will otherwise promote and protect the general safety and wellbeing of operators, pedestrians, motorists as well as visitors and residents;

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

Intent and Purpose.

The purpose and intent of this Article is to establish regulations and guidelines for the operation of low-speed electric bicycles and low-speed electric scooters within the Borough of Ocean Gate. It is not primarily intended to penalize individuals who operate electric bicycles or scooters in violation of the provisions contained herein, but rather to educate both children and adults regarding proper and safe riding practices, to ensure their safety and welfare, the safety and welfare of motorists and pedestrians, and to make riding an enjoyable experience.

Applicability of this Article.

The provisions of this Article shall apply to all roadways under the jurisdiction of the Borough of Ocean Gate and subject to regulation by the Mayor and Council of the Borough of Ocean Gate, and all facilities, parks, property and public sidewalks within the Borough owned, or under the control or supervision of the Borough of Ocean Gate.

This Article shall not apply to, nor shall it be construed to regulate, directly or indirectly, in any manner, the use or operation of any powered or motorized wheelchair, medical device, mobility scooter or similar mobility assisting devices designed for use by persons with disabilities,

medical conditions or by persons whose ambulatory mobility has been impaired by age or illness.

Nothing in this Article shall be construed to apply, regulate or prohibit activity that is exempt from, or not subject to, Borough regulation pursuant to State law. If any provision of this Article is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail. Nothing in this Article is intended, nor shall be construed, to supersede any applicable State laws.

Definitions.

As used in this Article, the following words, terms and their derivations shall have the following meanings unless their use in the text of this Article clearly demonstrates a different meaning:

BOROUGH FACILITY, PARK OR PROPERTY shall mean and include all buildings, facilities, structures, parks, recreation facilities, playgrounds, athletic fields, beaches, parking lots and other lands and real property owned or under the control or supervision of the Borough of Ocean Gate upon which the public is invited or upon which the public is permitted, including but not limited to any parking area, driveway or drive aisle.

LOW-SPEED ELECTRIC BICYCLE shall mean and include a two or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts, that meets the requirements of one of the following classifications: "class 1 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour; or "class 2 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour. This term shall not include: electric personal assistive mobility devices, motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.

LOW-SPEED ELECTRIC SCOOTER shall mean and include a scooter with a floorboard that can be stood upon by the operator, with handlebars, and an electric motor that is capable of propelling the device with or without human propulsion at a maximum speed of less than 19 miles per hour. This term shall not include: electric personal assistive mobility devices, motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.

MOTORIZED BICYCLE means and includes a pedal bicycle having a helper motor characterized in that either the maximum piston displacement is less than 50 cc. or said motor is rated at no more than 1.5 brake horsepower or is powered by an electric drive motor and said bicycle is capable of a maximum speed of no more than 25 miles per hour on a flat surface or a pedal bicycle having an electric motor that is capable of propelling the bicycle in excess of 20

miles per hour with a maximum motor-powered speed of no more than 28 miles per hour on a flat surface. This term shall not include a low-speed electric bicycle or low-speed electric scooter as defined in this Article.

MOTORIZED SCOOTER means and includes a miniature motor vehicle and includes, but is not limited to, pocket bikes, super pocket bikes, scooters, mini-scooters, sport scooters, mini choppers, mini motorcycles, motorized skateboards and other vehicles with motors not manufactured in compliance with Federal Motor Vehicle Safety Standards and which have no permanent Federal Safety Certification stickers affixed to the vehicle by the original manufacturer. This term shall not include: electric personal assistive mobility devices, motorized bicycles, low-speed vehicles, low-speed electric bicycles, or low-speed electric scooters; or motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.

PEDESTRIAN means and includes a person who is afoot and who is not operating, seated on, riding, occupying, entering into or alighting from a low-speed electric bicycle, low-speed electric scooter, vehicle or other motor propelled device.

SIDEWALK means and includes any sidewalk owned, controlled or maintained by the Borough. The term shall not include sidewalks or walkways on private property in shopping centers, apartment complexes, office building sites or any other private property.

Application of traffic laws to low-speed electric bicycles and low-speed electric scooters.

Every person operating a low-speed electric bicycle or low-speed electric scooter upon any roadway shall, independent of this Article, be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle pursuant Chapter Four of Title 39 of the New Jersey Revised Statutes and of the Borough Code, except as to those provisions thereof which by their nature can have no application to such persons.

Operation of low-speed electric bicycles and low-speed electric scooters.

A. Obedience to traffic control devices.

- (1) Any person operating a low-speed electric bicycle or low-speed electric scooter on any Borough roadway shall observe and obey all traffic control signals, signs and other control devices in the same manner and to the same extent as required of the operator of a motor vehicle, except and unless otherwise directed by a police officer or exempted pursuant to the provisions of this Article or official signage.
- (2) Whenever authorized signs are posted indicating that a turning movement is restricted, no person operating a low-speed electric bicycle or low-speed electric scooter shall disobey the direction of any such sign, except where the operator dismounts from the low-speed electric bicycle or low-speed electric scooter to make the turn, in which event such person shall then obey the regulations applicable to pedestrians.

- (3) No person shall ride or operate a low-speed electric bicycle or low-speed electric scooter in any direction on any Borough roadway, except that permitted of vehicular traffic traveling on the same side of the roadway.
- (4) A person operating a low-speed electric bicycle or low-speed electric scooter on a Borough roadway is not required to register the low-speed electric bicycle or low-speed electric scooter, furnish proof of insurance, or have a driver's license.

B. Riding on Borough roadways and bicycle paths generally.

- (1) Any person operating a low-speed electric bicycle or low-speed electric scooter upon a Borough roadway shall ride as near to the right-hand side of the traveled roadway as practicable under the circumstances, exercising due care when passing a standing vehicle or one proceeding in the same direction.
- (2) No person shall ride or sit as a passenger on a low-speed electric bicycle or low-speed electric scooter while the device is in motion on any Borough roadway unless there is proper seating for both rider and passenger and each such persons under 17 years of age is wearing a properly fitted and fastened protective helmet.
- (3) Any person operating a low-speed electric bicycle or low-speed electric scooter on a Borough roadway shall stop for pedestrians in crosswalks.
- (4) No person operating, riding on or using a low-speed electric bicycle or low-speed electric scooter, or other similar powered device, shall connect or attach themselves, any passenger or the low-speed electric bicycle or low-speed electric scooter on which they are riding to any vehicle upon a Borough roadway.
- (5) No person operating or riding on any low-speed electric bicycle or low-speed electric scooter shall tow or pull any object of any kind while such device is in motion on any Borough roadway.
- (6) No person shall use a wireless telephone or other electronic communication device while operating a low-speed electric bicycle or low-speed electric scooter on any Borough roadway, except when the telephone is a hands-free wireless telephone or the electronic communication device is used hands-free, provided that its placement does not interfere with the operation and the operator exercises a high degree of caution.
- (7) Every person operating a low-speed electric bicycle or low-speed electric scooter on a bike path that is about to enter or cross a roadway shall yield the right-of-way to all traffic on such roadway.
- (8) No person operating a low-speed electric bicycle or low-speed electric scooter on a Borough roadway shall carry any package, bundle, or article which prevents the operator from keeping both hands upon the handlebars.

(9) Any group of two or more persons operating any low-speed electric bicycle or low-speed electric scooter shall travel in single file, except and unless the volume of vehicles and traffic conditions are such that side by side travel is safe under the circumstances.

(10) Whenever a bicycle lane has been established on a Borough roadway, any person operating a low-speed electric bicycle or low-speed electric scooter shall ride within the bicycle lane.

C. No person under 17 years of age shall operate, or ride upon a low-speed electric bicycle or low-speed electric scooter as a driver or passenger on any Borough roadway, unless that person is wearing a properly fitted and fastened protective helmet.

D. Operation on Sidewalks.

(1) No person shall use or operate any low-speed electric bicycle, low-speed electric scooter, motorized bicycle, motorized scooter, motor vehicle or any other motor powered or equipped device on any sidewalk within the Borough, except that this prohibition is not intended to regulate or prohibit pedestrian activity, nor the use or riding of bicycles and other non-motor equipped wheeled devices that are powered to motion exclusively by human muscle, on the sidewalk.

(2) Bicycles and other non-motor equipped wheeled devices that are powered to motion exclusively by human muscle shall be permitted on sidewalks within the Borough.

(3) Any person operating a low-speed electric bicycle, low-speed electric scooter, motorized bicycle or motorized scooter upon dismounting from such low-speed electric bicycle, low-speed electric scooter, motorized bicycle or motorized scooter, may stand, walk and travel freely on and about the sidewalk with, and while walking or pushing, a low-speed electric bicycle, low-speed electric scooter, motorized bicycle or motorized scooter.

(4) The operator of a low-speed electric bicycle or low-speed electric scooter emerging from an alleyway, driveway, or building shall, upon approaching a sidewalk area extending across any alleyway or driveway, yield the right-of-way to all pedestrians or bicyclists approaching on the sidewalk or sidewalk area. Upon entering the Borough roadway, the user shall yield the right-of-way to all vehicles approaching on the roadway.

E. Operation on and within Borough Facilities, Fields and Property.

(1) The operation and use of low-speed electric bicycles, low-speed electric scooters, motorized bicycles or motorized scooters on, within or upon any Borough Facility, Park and Property, including recreational areas, fields, lawns, trails, grass or pathways owned or controlled by the Borough as well as any driveway, parking lot or other paved

surface therein, regardless of the surface of such area, is prohibited, except in such areas where explicitly permitted by way of an official Borough sign posted at such location.

F. Parking, generally.

- (1) Low-speed electric bicycles and low-speed electric scooters are permitted to be secured on any bicycle rack located at Borough Facilities.
- (2) When available, low-speed electric bicycles and low-speed electric scooters shall be parked in designated, marked, parking areas when on any Borough property or facility.
- (3) Low-speed electric bicycles and low-speed electric scooters may be attached or secured to the bicycle rack with a U-lock, chain lock, or any type of lock made specifically for bicycles and/or low-speed electric bicycles and low-speed electric scooters. No person shall attach or secure a low-speed electric bicycle or low-speed electric scooter to any fixed object not suited for electric scooter or electric bicycle parking.
- (4) No person shall leave low-speed electric bicycle or low-speed electric scooter lying on or standing upon a sidewalk in such a manner as to block or impede pedestrians. A person may temporarily leave a low-speed electric bicycle or low-speed electric scooter parked on the sidewalk, provided that it does not block or impede the safe and orderly movement of pedestrians upon the sidewalk and provided further that the low-speed electric bicycle or low-speed electric scooter shall be parked to side of the paved surface area.
- (5) No person shall leave or park a low-speed electric bicycle or low-speed electric scooter on or at any Borough Property or business or private property within the Borough where prohibited by the owner.
- (6) No person shall leave or park a low-speed electric bicycle or low-speed electric scooter in such a manner as to block or impede access, entry or pedestrian travel to or from any Borough facility.
- (7) No person shall park a low-speed electric bicycle or low-speed electric scooter upon a street other than upon the roadway against the curb or in a designated bicycle, electric scooter, or electric bicycle parking area in a rack to support the electric scooter or electric bicycle, or against a building or at the curb.

G. Lamps and equipment. A low-speed electric bicycle or low-speed electric scooter operated during non-daylight hours shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front with a lamp emitting a red light visible from a distance of 500 feet to the rear.

H. No person shall operate a low-speed electric bicycle or low-speed electric scooter on any business or private property within the Borough where a sign is posted by the property or business owner prohibiting such use or operation.

- I. Prohibited Modifications. Pursuant to Title 39 of the New Jersey Revised Statutes, no person shall tamper with or modify any low-speed electric bicycle or low-speed electric scooter so as to change the motor-powered speed capability or otherwise exceed the maximum speed allowable by law for such device. Notwithstanding any other penalties authorized by law or this Article, any low-speed electric bicycle or low-speed electric scooter found to have been unlawfully tampered with or modified shall be subject to impoundment in accordance with

Abandonment of low-speed electric bicycles and scooters.

- A. A low-speed electric bicycle or low-speed electric scooter may be deemed abandoned by the Borough if:
- (1) It has been parked for a period of three (3) or more consecutive calendar days in the same location; or
 - (2) It appears visually to be in a state of prolonged disuse such that it has deflated tires, damaged or missing equipment making it inoperable, accumulated leaves and debris associated with it; or
 - (3) Seventy-Five Percent (75%) or more of the low-speed electric bicycle or low-speed electric scooter is rusted; or
 - (4) It is found in any other condition in which an electric scooter would be deemed abandoned.
- B. The abandonment by any person of any low-speed electric bicycle or low-speed electric scooter within the Borough shall be strictly prohibited.
- C. In the event that a low-speed electric bicycle or low-speed electric scooter is deemed to be abandoned by the Borough, the Police Department shall have the authority to remove and dispose of the low-speed electric bicycle or low-speed electric scooter if not otherwise removed.

Enforcement.

- A. The provisions of this Article shall be enforceable by the Borough of Ocean Gate Police Department. Nothing in this Ordinance shall be construed preclude, restrict or limit any law enforcement officer from exercising their lawful authority and discretion in the enforcement of this Ordinance in accordance with the rules and regulations of the Police Department as well as Attorney General's Office and County Prosecutor's Office directives and standard and accepted police practices.
- B. Violations of the provisions of this Article may be enforced in any lawful manner the Borough of Ocean Gate Police Department may deem appropriate, including but not limited to in accordance with the provisions of this Article independently and/or in combination with Title 39 of the New Jersey Revised Statutes and other applicable law.

Violations and Penalties.

Notwithstanding and in addition to any violations or penalties authorized by law, this Article or the Borough Code, any person found to be in violation of any provision of this Article shall, upon conviction, be subject to the following:

- A. Operators Over Eighteen (18). Any person eighteen (18) years of age or older who operates a low-speed electric bicycle or low-speed electric scooter in violation of this Article, or who otherwise fails to comply with the requirements of this Article, shall be subject to a fine of not more than \$250.00 for the first offense, a fine of not more than \$500.00 for the second offense and a fine of not more than \$1000.00 for a third or subsequent offense.
- B. Operators Under Eighteen (18).
 - (1) Upon a first offense, the parent(s) or legal guardian(s) of any person under eighteen (18) years of age who operates a low-speed electric bicycle or low-speed electric scooter in violation of this Article, or who otherwise fails to comply with the requirements of this Article, shall be subject to a fine of not more than \$250.00 and/or the potential impoundment of the low-speed electric bicycle or low-speed electric scooter for a period of not more than seven (7) days .
 - (2) Upon a second offense, the parent(s) or legal guardian(s) of the non-adult offender shall be subject to a fine of not more than \$500.00 and/or the impoundment of the low-speed electric bicycle or low-speed electric scooter for a period of not less than seven (7) days, nor more than sixty (60) days. Any low-speed electric bicycle or low-speed electric scooter impounded by the Borough of Ocean Gate Police Department shall only be releasable to the parent(s) or legal guardian(s) of the non-adult offender.
 - (3) Upon a third or subsequent offense, the parent(s) or legal guardian(s) of the non-adult offender shall be subject to a fine of not more than \$1000.00, and the impoundment of the low-speed electric bicycle or low-speed electric scooter pending a hearing as to the continued impoundment of the low-speed electric bicycle or low-speed electric scooter in accordance with standard practice and procedures. Any low-speed electric bicycle or low-speed electric scooter impounded by the Borough of Ocean Gate Police Department shall only be releasable to the parent(s) or legal guardian(s) of the non-adult offender.
 - (4) In the event the Borough of Ocean Gate Police Department cannot determine the name and address of the parent(s) or legal guardian(s) of any person under eighteen (18) years of age who violates any of the provisions of this Article, the low-speed electric bicycle or low-speed electric scooter shall be seized or impounded pending identification and notification of the parent(s) or legal guardian(s), and the non-adult offender shall be summoned to appear at the Borough of Ocean Gate Police Department with his or her parent(s) or legal guardian(s), at which time a summons may be issued to the parent(s) or guardian(s) for the appropriate offense(s). Provided it does not constitute a second or subsequent offense for which the low-speed electric bicycle or low-speed electric scooter would be subject to impoundment, the Borough Police Department will arrange for the return of the low-speed electric bicycle or low-speed electric scooter to the parent(s) or legal guardian(s) of the non-adult offender upon the parent(s) or legal guardian(s) responding to Police Headquarters and providing the appropriate

identification. In the event the parent(s) or legal guardian(s) of the non-adult offender shall fail to respond within thirty (30) days of the seizure or impoundment of the low-speed electric bicycle or low-speed electric scooter, the Borough may proceed in accordance with standard police practices with respect to abandonment, unclaimed property or other appropriate disposition.

- (5) In any instance in which the Police Department deems it necessary to utilize the services of a licensed towing operator to assist with and effectuate an impoundment in accordance with this Article, any and all fees and costs imposed for the impoundment, storage and removal shall be the responsibility of the parent(s) or guardian(s) of the non-adult offender.

Section 2. Repealed. All ordinances or parts of ordinances contrary to or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 3. Severability. Each section, subsection, paragraph, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase. If any portion of this Ordinance, or its application to any person or circumstances, shall be adjudged or otherwise determined to be invalid, unconstitutional, preempted, void, or ineffective for any clause or reason, such determination shall not affect the remaining provisions of this Ordinance, and the application of such remaining provisions shall not be affected thereby and shall remain in full force and effect, and to this end, the provisions of this Ordinance are severable.

Section 4. Effective Date. This Ordinance shall take effect immediately upon final passage and publication according to law.

Section 5. Prior actions. All actions of the Borough of Ocean Gate taken prior to the date of adoption hereof contemplated by this Ordinance are hereby ratified and approved.

Section 6. Codification. This Ordinance may be renumbered for codification purposes.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a Council Workshop Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on November 12, 2025, and will come on second reading, public hearing and final passage at a Council Workshop Meeting of the Ocean Gate Borough Council to be held on December 10, 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. #2025-221

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

November 12th 2025

WHEREAS, the Borough Council of the Borough of Ocean Gate did adopt a budget for the year 2025, in accordance with the Municipal Budget Law (N.J.S.A. 40A: 4 et. seq.); and

WHEREAS, it has become necessary to transfer certain funds among the various line items as contained within the adopted Municipal Budget; and

WHEREAS, N.J.S.A. 40A: 4-58 allows for the transfer of funds among line items of an adopted Municipal Budget during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Acting Chief Financial Officer of the Borough of Ocean Gate is hereby authorized to make the transfers as listed below among the various line items.

<u>CURRENT FUND</u>			
<u>DESCRIPTION</u>	<u>TO</u>	<u>FROM</u>	
Audit Services			
Other Expense	\$ 3,125.00		
Collection of Taxes			
Other Expense	1,021.15		
Engineering			
Other Expense	8,000.00		
General Liability Insurance			
Other Expense	1,303.00		
Public Buildings			
Salaries & Wages	3,762.38		
Beach & Boardwalk Operations			
Other Expense	1,109.30		
Legal Services			
Other Expense			\$9,690.00
Group Insurance For Employees			
Other Expense			1,303.00
Public Buildings			
Other Expense			7,327.83
Total	<u>\$18320.83</u>	<u>\$18320.83</u>	

WATER OPERATING FUND

	TO	FROM
NJEIT Principal		
NJEIT Principal	\$ 1,369.60	
NJEIT Interest		
NJEIT Interest		\$ 1369.60
Total	<u>\$ 1,369.60</u>	<u>\$ 1,369.60</u>

CERTIFICATION

I, Ileana Vasquez-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 adopted at a Council Meeting held on November 12th 2025.

_____, 2025

Ileana Vasquez-Gallipoli

Municipal Clerk

James McGrath, Council President

RESOLUTION 2025-222

**RESOLUTION AUTHORIZING APPLICATION FOR LOAN FROM THE NEW
JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST FOR THE WATER TOWER
CLEANING AND RESURFACING PROJECT**

MOTIONED BY:

SECONDED BY:

WHEREAS, the Borough of Ocean Gate is a public body duly formed pursuant to and in accordance with the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq., and possesses the powers set forth herein; and,

WHEREAS, the Borough of Ocean Gate is empowered to adopt this Resolution pursuant to and in accordance with the Municipal and County Utilities Authorities Law; and,

WHEREAS, the Borough of Ocean Gate intends to file a loan application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust (“NJEIT”) for financing of the Borough’s Water Tower Cleaning and Resurfacing Project, Number 1521001-004 (“Project”); and,

WHEREAS, the Project scope includes the rehabilitation and painting of the existing 200,000-gallon elevated water storage tank; and,

WHEREAS, Colliers Engineering & Design, the Borough’s consulting engineer for the Project, has been engaged to complete the application on behalf of the Borough; and,

WHEREAS, NJEIT requires the Borough to appoint a representative to serve on behalf of the Borough in all matters in relation to this Project.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Borough of Ocean Gate hereby authorize the filing of a loan application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust (“NJEIT”) for the financing of the Borough’s Water Storage Tank Rehabilitation and Painting project and designate Robert Curtin, Mayor, to act as the Authorized Representative to represent the Borough in all matters relating to the Project undertaken pursuant to the above-referenced New Jersey Environmental Infrastructure Loan to be executed with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust. The Authorized Representative may be contacted at the following address, 112 E Chelsea Ave, Ocean Gate, NJ 08740, and telephone number (848) 986-0845.

DATED:

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 November 12, 2025.

Emily Lord, CMR

Deputy Municipal Clerk

RESOLUTION 2025-223

RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE BOROUGH'S PARTICIPATION IN THE HOUSTON-GALVESTON AREA COUNCIL (HGAC) CO-OPERATIVE

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods or to contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and

WHEREAS, the nationally-recognized NJPA Cooperative Purchasing System has changed the name to Houston-Galveston Area Council Co-operative; and

WHEREAS, Houston-Galveston Area Council Co-operative has offered voluntary participation in their agreement for the purchase products and services offered by AMKUS Rescue Systems; and

WHEREAS, it is the desire of the Borough to join the Houston-Galveston Area Council Co-operative Purchasing System for the purchase of goods and services offered by AMKUS Rescue Systems; and

WHEREAS, information regarding the Houston-Galveston Area Council Co-operative and this contract can be found at <https://www.h-gac.com/Home>

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 Borough Council hereby authorizes the Borough to join the Houston-Galveston Area Council Co-operative Purchasing System for the purchase of goods and services provided by AMKUS Rescue Systems.

2. That a certified copy of this Resolution be sent to the Purchasing Agent and Borough CFO.

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted during a Council Workshop Meeting on November 12, 2025.

Emily Lord, CMR

Deputy Municipal Clerk

RESOLUTION 2025-224

AWARDING CHANGE ORDER NO. 7 TO THE CONTRACT FOR THE BOROUGH OF OCEAN GATE METERTEK UTILITY SERVICES, INC

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

WHEREAS, Change Order No. 6, Dated July 23, 2025, extended the contract completion date to August 30th, 2025; and

WHEREAS, due to unforeseen circumstances the project was unable to be completed by August 30th., therefore a Change Order request to extend the project completion date to December 31,2025 for the above noted project.

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

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that change order #7 be approved; and

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

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

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

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on November 12, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-225

RESOLUTION TO AWARD A CONTRACT TO AMKUS RESCUE SYSTEMS THROUGH HOUSTON-GALVESTON AREA COUNCIL COOPERATIVE PRICING IN AN AMOUNT NOT TO EXCEED \$67,874.25

WHEREAS, N.J.S.A. 40A:11-4 requires that every contract for the provision of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by resolution of the governing body; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes any contracting unit to make purchases and contract for services using a nationally recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey; and

WHEREAS, it is the desire of the Governing Body of the Borough of Ocean Gate to purchase Fire Equipment from AMKUS Resue System a Houston-Galveston Area Council Co-Operative vendor; and

WHEREAS, the total amount of the purchase shall not exceed \$67,874.25

NOW, THEREFORE, BE IT RESOLVED, By the Governing Body of the Borough of Ocean Gate:

1. That Mayor and Clerk/Administrator be and are hereby authorized to sign an agreement with AMKUS for the Fire Equipment, at a total purchase price of \$67,874.25.00.
2. The Chief Financial Officer certifies that funds to pay for the Fire Equipment are available in Bond Ord. 649-21.
3. A Certification of Available Funds shall be provided by the Chief Financial Officer and will be on file with the Borough Clerk's Office.

1. Fred Ebenau, Chief Financial Officer
2. Kristen Hudnut, Fiscal Officer

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on November 12, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

Resolution/Ordinance # 2025-225 Date: 11/12/2025

As required by N.J.S.A 40A:4-57, N.J.A.C. 5:34-5. Et seq. and any applicable Requirement, Fredrick C. Ebenau, Chief Financial Officer of the Borough of Ocean Gate, New Jersey, have ascertained that there are available sufficient uncommitted appropriations in the 2025 Municipal Budget to a contract to:

AMKUS

For: Fire Equipment

In an amount not to exceed: \$67,874.25

Funds for certification are, therefore, being made available and certified against the appropriation for:

Capital Fund

Account# C-04-55-809-401

Ordinance Number-649-21

Total Amount of Contract: Not to Exceed: \$67,874.25

Amount Certified: Not to Exceed: \$67,874.25

If the Certification of Availability of Funds are made pursuant to N.J.S.A.5:30-14.5(c)4, multi-year contracts entered into for periods in excess of twelve (12) months shall be certified and charged to the respective budgets in accordance with the time(s) at which the respective work or services are performed or liability for payment is otherwise incurred. Accordingly, commitments and payments required in excess of the initial (12) months are contingent upon necessary funds being appropriated in future budgets by a subsequent governing body.



Kristen Hudnut
Fiscal Officer

RESOLUTION 2025-226

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 \$886,188.36 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 \$886,188.36 the same are hereby authorized to be paid on November 12, 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 November 12, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
O1506		ASBURY PARK PRESS	Account Continued						
	Vendor Total:	\$191.00							
A0190		ATLANTIC PLUMBING SUPPLY CORP							
25-00782	09/24/25	4' Curb Box							
1 AYM 5601LR 4' Curb Box		\$318.69 5-05-55-500-286	B Materials	R	09/24/25	10/31/25			N
2 AYM 56660SS Stainless		\$190.69 5-05-55-500-286	B Materials	R	09/24/25	10/31/25			N
		<u>\$509.38</u>							
	Vendor Total:	-\$509.38							
B0214		BERKELEY TOWNSHIP							
25-00826	10/14/25	Fuel Charges 9.25							
1 Fuel Charges 9.25 -PD		\$890.90 5-01-42-380-102	B Berkeley Twp - Gas & Diesel Fuel	R	10/14/25	10/31/25			N
25-00827	10/14/25	Fuel Charges 9.25							
1 Fuel Charges 9.25 -DPW		\$399.91 5-01-42-380-102	B Berkeley Twp - Gas & Diesel Fuel	R	10/14/25	10/31/25			N
25-00828	10/14/25	Fuel Charges 9.25							
1 Fuel Charges 9.25 -Fire		\$228.77 5-01-42-380-102	B Berkeley Twp - Gas & Diesel Fuel	R	10/14/25	11/06/25			N
	Vendor Total:	\$1,519.58							
CARPO005		Carport Auto Parts							
25-00043	01/14/25	PW Vehicle Parts Open PO		B					
21 Antifreeze		\$29.94 5-01-26-310-219	B Repair & Maint Vehicles	R	04/25/25	10/28/25			N
	Vendor Total:	\$29.94							
C0301		CENTRAL REGIONAL SCHOOL DIST.							
25-00814	10/07/25	Engraving Services							
1 Engraving Services		\$170.00 5-01-26-300-299	B Miscellaneous	R	10/07/25	10/31/25		2521	N
25-00894	11/06/25	11.25 Tax Levy							
1 11.25 Tax Levy		\$279,131.60 5-01-55-905-011	B Regional School Tax Payable	R	11/06/25	11/06/25			N
	Vendor Total:	\$279,301.60							
C0384		CINTAS CORPORATION							
25-00829	10/14/25	Medical Supplies							
1 Medical Supplies		\$77.10 5-01-26-310-218	B Materials	R	10/14/25	11/05/25			N
2 Medical Supplies		\$77.09 5-05-55-500-598	B MISC	R	10/14/25	11/05/25			N
3 Medical Supplies		\$77.09 5-07-55-501-598	B Miscellaneous	R	10/14/25	11/05/25			N
		<u>\$231.28</u>							
	Vendor Total:	\$231.28							

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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C0384 CINTAS CORPORATION

Account Continued

M1401 25-00849	Colliers Engineering & Design 10/20/25	Engineering Services							
1 FY24 MA E Riviera/Monmouth		\$2,560.00 G-02-41-761-301	B NJ DOT CY 2024 Municipal Aid	R	10/20/25	10/31/25		1072872	N
2 FY24 MA E Riviera/Monmouth		\$10,273.13 G-02-41-761-301	B NJ DOT CY 2024 Municipal Aid	R	10/20/25	10/31/25		1081734	N
3 FY24 MA E Riviera/Monmouth		\$3,222.74 G-02-41-761-301	B NJ DOT CY 2024 Municipal Aid	R	10/20/25	10/31/25		1094347	N
4 Mease Park Improvements		\$11,140.75 G-02-41-815-302	B NJ DCA CY 2025 Local Recreation Impr	R	10/20/25	10/31/25		1094352	N
		<u>\$27,196.62</u>							

25-00864	10/27/25	Engineering Services							
1 Engineering Services- General		\$801.25 5-01-20-165-221	B Professional Services ENGINEER	R	10/27/25	10/31/25		1105356	N
2 Stormwater Management		\$200.00 G-02-41-805-301	B Stormwater Grant 2024 Budget	R	10/27/25	10/31/25		1105345	N
3 2023 Local Aid		\$495.00 G-02-41-766-302	B NJDOT FY 2023 Municipal Aid Program	R	10/27/25	10/31/25		1105345	N
4 FY23 LTPF Drainage Improvement		\$1,478.94 G-02-41-762-301	B NJ DOT Local Aid Elevation and Drainar	R	10/27/25	10/31/25		1105365	N
5 FY24 MA E Riviera/Monmouth		\$8,558.68 G-02-41-761-301	B NJ DOT CY 2024 Municipal Aid	R	10/27/25	10/31/25		1105359	N
6 Mease Park Improvements		\$3,196.30 G-02-41-815-302	B NJ DCA CY 2025 Local Recreation Impr	R	10/27/25	10/31/25		1105364	N
		<u>\$14,730.17</u>							
Vendor Total:		\$41,926.79							

C0362 25-00897	11/07/25	COMCAST CABLE Cable/Internet							
1 33 East Avenue Ave		\$250.13 5-01-31-437-341	B Telephone	R	11/07/25	11/07/25		0034588	N
2 901 Ocean Gate Ave		\$320.45 5-01-31-437-341	B Telephone	R	11/07/25	11/07/25		0040866	N
3 450 E Riviera Ave		\$218.48 5-01-31-437-341	B Telephone	R	11/07/25	11/07/25		0035874	N
4 TV 0030263		\$102.64 5-01-31-437-341	B Telephone	R	11/07/25	11/07/25		0030263	N
		<u>\$891.70</u>							
Vendor Total:		\$891.70							

DESTR005 25-00822	10/10/25	Destribats Campbell, LLC Prosecutor 9/17/25							
1 Prosecutor 9/17/25		\$500.00 5-01-25-275-290	B Legal Fees	R	10/10/25	10/31/25			N
25-00862	10/27/25	10/22/2025 Prosecutor							
1 10/22/2025 Prosecutor		\$500.00 5-01-25-275-290	B Legal Fees	R	10/27/25	11/06/25			N
Vendor Total:		\$1,000.00							

EBEMP005 EB Employee Solutions, LLC

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EBEMP005 25-00818 1 Monthly Administration Fees Vendor Total:	EB Employee Solutions, LLC 10/10/25	Monthl Adminstration Fees \$1,104.30 5-01-23-220-268 \$1,104.30	Account Continued Insurance - Health B	R	10/10/25 10/31/25		139852-AF	N
G0745 25-00193 1 Pet Waste Bags 3/4 gal, PK10 25-00649 1 Capacitive Cylinder Prox 25-00801 1 Pet Waste Bags Vendor Total:	GRAINGER 03/10/25 08/14/25 10/02/25	Pet Waste Bags 3/4 gal, PK10 \$436.08 5-01-26-310-218 Capacitive Cylinder Prox \$132.99 5-01-26-300-224 Pet Waste Bags \$486.72 G-02-41-775-308 \$1,055.79	Materials Repair / Maintain Equipment Clean Communities 2025 Budget B	R R R	03/10/25 10/31/25 08/14/25 10/31/25 10/02/25 10/31/25			N N N
H0817 25-00888 1 Dental Bill Vendor Total:	HORIZON BLUE CROSS BLUE SHIELD 11/06/25	Dental Bill \$1,937.80 5-01-23-220-269 \$1,937.80	Insurance-Dental B	R	11/06/25 11/06/25			N
G0713 25-00896 1 Electric Bills 2 801 Ocean Gate Ave 3 First Aid 4 33 East Arverne Ave 5 OAL Floodlight 6 501 Ocean Gate Drive 7 Blk 3.01 Lt 1 8 OG MUA Anglessea Ave Vendor Total:	JCP&L 11/07/25	Electric Bills \$2,650.18 5-01-31-436-236 \$1,496.94 5-01-31-436-236 \$6.54 5-01-31-436-236 \$1,906.22 5-01-31-436-236 \$50.39 5-01-31-436-236 \$1.11 5-07-55-501-272 \$1.47 5-07-55-501-272 \$70.18 5-07-55-501-272 \$6,183.03 \$6,183.03	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity B	R R R R R R R R R	11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25 11/07/25		200 000 738 001 100 089 100 844 100 157 237 726 100 015 850 116 100 119 777 017 100 122 563 180 100 059 340 503 100 015 409 517	N N N N N N N N
JPM005 25-00485 6 Lawn Maintenance 2025 Vendor Total:	JPM Lawn & Landscape LLC 06/16/25	Lawn Maintenance 2025 \$2,920.00 5-01-26-310-215 \$2,920.00	LAWN SERVICE B	R	06/16/25 11/03/25		3922	N
J1007	JR HENDERSON LABS, INC.							

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Bill List By Vendor Name

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
J1007	JR HENDERSON LABS, INC.		Account Continued					
25-00812	10/07/25	Lab Tests 2 Chloride 9.25						
1 Lab Tests 2 Chloride 9.25		\$84.00 5-05-55-500-356	B Water Supply Tests	R	10/07/25	10/31/25	72518	N
Vendor Total:		\$84.00						
K1130	KULIKOWSKI CLEANING SERV LLC							
25-00873	10/31/25	Cleaning Services 10.25						
1 Cleaning Services 10.25		\$750.00 5-01-26-310-251	B CLEANING SERVICE	R	10/31/25	10/31/25	342150	N
Vendor Total:		\$750.00						
MASTE005	Mastercraft Auto + Tire Center							
25-00032	01/14/25	Vehicle Maintenance for 2025		B				
22 Battery- Humvee		\$924.80 5-01-25-240-219	B Repair/Maintenance Vehicles	R	09/03/25	10/28/25	40305	N
23 2023 Chevrolet Remove&Replace		\$73.10 5-01-25-240-219	B Repair/Maintenance Vehicles	R	10/28/25	11/07/25	40369	N
24 2014 Chevrolet Remove&Replace		\$73.10 5-01-25-240-219	B Repair/Maintenance Vehicles	R	10/28/25	11/07/25	40392	N
Vendor Total:		\$1,071.00						
Vendor Total:		\$1,071.00						
METER005	Metertek Utility Services INC							
25-00887	11/05/25	Water Meter Replacement						
1 Water Meter Replacement		\$1,485.68 C-06-55-809-100	B Construction/Purchases	R	11/05/25	11/05/25	2025-10	N
2 Water Meter Replacement		\$4,552.51 C-06-55-809-100	B Construction/Purchases	R	11/05/25	11/05/25	2025-11	N
3 Water Meter Replacement		\$699.72 C-06-55-809-100	B Construction/Purchases	R	11/05/25	11/05/25	2025-12	N
4 Water Meter Replacement		\$6,300.61 C-06-55-809-100	B Construction/Purchases	R	11/05/25	11/05/25	2025-13	N
5 Water Meter Replacement		\$2,208.92 C-06-55-809-100	B Construction/Purchases	R	11/05/25	11/05/25	2025-14	N
6 Water Meter Replacement		\$99.96 C-06-55-809-100	B Construction/Purchases	R	11/05/25	11/05/25	2025-15	N
Vendor Total:		\$15,347.40						
Vendor Total:		\$15,347.40						
M1334	MIRACLE CHEMICAL CO							
25-00847	10/20/25	15% Sodium Hypochlorite Gallon						
1 15% Sodium Hypochlorite Gallon		\$1,085.39 5-05-55-500-286	B Materials	R	10/20/25	10/31/25	63699	N
Vendor Total:		\$1,085.39						
N1444	NEW JERSEY FIRE EQUIPMENT							
25-00666	08/19/25	Mercedes Red One Inch fire						
1 Mercedes Red One Inch fire		\$398.00 5-01-25-265-205	B Equipment Purchases	R	08/19/25	10/31/25		N
Vendor Total:		\$398.00						

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N1444		NEW JERSEY FIRE EQUIPMENT	Account Continued						
N1473 25-00889	NJNG 11/06/25	Natural Gas Bills							
1 801 Ocean Gate Ave		\$1,244.95 5-01-31-438-290	B Natural Gas	R	11/06/25	11/06/25		22-0008-2553-40	N
2 30B E Cape May Ave		\$55.00 5-01-31-438-290	B Natural Gas	R	11/06/25	11/06/25		22-0016-1520-68	N
3 900 Ocean Gate Ave		\$461.01 5-01-31-438-290	B Natural Gas	R	11/06/25	11/06/25		16-4672-0035-10	N
4 Cape May Ave		\$154.82 5-01-31-438-290	B Natural Gas	R	11/06/25	11/06/25		16-4672-6250-10	N
5 107 E Cape May Ave		\$34.92 5-01-31-438-290	B Natural Gas	R	11/06/25	11/06/25		22-0022-3063-5Y	N
6 15 East Arverne Ave		\$108.88 5-01-31-438-290	B Natural Gas	R	11/06/25	11/06/25		16-4672-0280-12	N
7 Water Plant		\$185.90 5-05-55-500-274	B Natural Gas	R	11/06/25	11/06/25		16-4672-6260-12	N
	Vendor Total:	\$2,245.48							
O1513 25-00895		OCEAN GATE BOARD OF EDUCATION							
1 11.25 Tax Levy	11/06/25	11.25 Tax Levy	B Local School Tax Payable	R	11/06/25	11/06/25			N
	Vendor Total:	\$213,448.17							
PAVIA005 25-00879		Pavia Enterprises							
1 Bank Courier Services	11/05/25	\$96.45 5-01-20-100-213	B Administrative Expenses	R	11/05/25	11/06/25			N
2 Bank Courier Services		\$96.45 5-05-55-500-598	B MISC	R	11/05/25	11/06/25			N
3 Bank Courier Services		\$96.45 5-07-55-501-598	B Miscellaneous	R	11/05/25	11/06/25			N
	Vendor Total:	\$289.35							
PH005 25-00881		Phoenix Advisors, LLC							
1 Professional Services	11/05/25	\$1,850.00 C-04-55-822-601	B Section 20- Legal & Debt	R	11/05/25	11/05/25		17829	N
	Vendor Total:	\$1,850.00							
PINEB005 25-00848		Pine Beach Car Wash							
1 Basic Car Washes	10/20/25	\$300.00 5-01-25-240-240	B Car Washes	R	10/20/25	10/31/25		1005	N
	Vendor Total:	\$300.00							
RYANL005		Ryan Laverly Plumbing/Cooling							

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RYANL005 25-00832 1 Service Call- cut out leaking Vendor Total:	Ryan Lavery Plumbing/Cooling 10/14/25	Service Call- cut out leaking \$950.00 5-01-26-310-220 \$950.00	Account Continued Repair/Maintain Buildings	R	10/14/25	10/31/25		6735	N
S1915 25-00851 1 Water Gallons 25-00854 1 3Q 2025 Water Gallons Vendor Total:	STATE OF NEW JERSEY PWT 10/24/25	Water Gallons \$339.22 5-05-55-500-355 3Q 2025 Water Gallons \$271.50 5-05-55-500-355 \$610.72	Water Tax Water Tax	R	10/24/25	10/31/25			N
ST005 25-00856 1 Re-imbursement first Aid Kits 25-00857 1 Re-imbursement for Eye Wear Vendor Total:	Sтивен Shan 10/24/25	Re-imbursement first Aid Kits \$179.70 5-01-25-240-246 Re-imbursement for Eye Wear \$200.00 5-01-23-220-270 \$379.70	Police Equipment Insurance-Eye Care Reimb	R	10/24/25	10/31/25			N
TCLAN005 25-00162 4 Payment Application #3 Vendor Total:	TTC Landscape Construction 02/27/25	2023 CDBG Accessibility Improv \$5,452.00 G-02-41-769-306 \$5,452.00	B CDBG 2023 Wildwood Ave Handicap	R	02/27/25	11/06/25			N
U2117 25-00824 1 Hach DPD 1 (Free) for 10ml 2 Reagent, Iron Ferover, pk100 3 Shipping Vendor Total:	USA BLUEBOOK 10/10/25	Test Tablets \$254.00 5-05-55-500-286 \$31.75 5-05-55-500-286 \$13.17 5-05-55-500-286 \$298.92	B Materials Materials Materials	R R R	10/10/25	10/31/25			N
VANCL005 25-00885 1 Flood Plain Management 2 Sanitary Sewer GIS Services 3 Sanitary Water GIS Services 4 Barnegat Twp MS4 Stormwater	Van Cleef Engineering 11/05/25	Engineering Services \$462.00 5-01-20-165-221 \$2,400.00 5-07-55-501-306 \$4,000.00 5-05-55-500-307 \$1,180.00 G-02-41-805-301	B Professional Services ENGINEER PROFESSIONAL SERVICES Engineering Stormwater Grant 2024 Budget	R R R R	11/05/25	11/05/25		25012.00-9 24199.00-13 24199.01-13 25073.00-5	N N N N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Date	Invoice	1099 Excl
VANCL005 Van Cleef Engineering								
Account Continued								
25-00886	11/05/25	OG Water Meter Replacement						
1 OG Water Meter Replacement		\$13,224.00 C-06-55-809-200	B	R	11/05/25	11/05/25	23170.00-15	N
2 OG Water Meter Replacement		\$10,714.00 C-06-55-809-200	B	R	11/05/25	11/05/25	23170.00-16	N
3 OG Water Meter Replacement		\$14,114.50 C-06-55-809-200	B	R	11/05/25	11/05/25	23170.00-17	N
4 OG Water Meter Replacement		\$224.50 C-06-55-809-200	B	R	11/05/25	11/05/25	23170.00-18	N
5 OG Water Meter Replacement		\$4,463.50 C-06-55-809-200	B	R	11/05/25	11/05/25	23170.00-19	N
		<u>\$42,740.50</u>						
Vendor Total:		\$50,782.50						
V2206 VERIZON								
25-00890	11/06/25	Basic Internet Charge						
1 Basic Internet Charge		\$113.99 5-01-31-437-341	B	R	11/06/25	11/06/25	0001-09	N
Vendor Total:		\$113.99						
V2214 VERIZON WIRELESS								
25-00891	11/06/25	Cell Phone Bill						
1 Cell Phone Bill		\$748.64 5-01-31-437-341	B	R	11/06/25	11/06/25		N
Vendor Total:		\$748.64						
W2350 W.B. Mason								
25-00846	10/20/25	DURMN24P36 AAA Batteries						
1 DURMN24P36 AAA Batteries		\$49.98 5-01-25-240-208	B	R	10/20/25	10/31/25		N
2 WBM97200 White Paper		\$74.24 5-01-25-240-208	B	R	10/20/25	10/31/25		N
3 MMN653YV Post It		\$7.29 5-01-25-240-208	B	R	10/20/25	10/31/25		N
		<u>\$131.51</u>						
Vendor Total:		\$131.51						
K1134 Wells Fargo Vendor Fin. Svcs.								
25-00892	11/06/25	Copier Lease						
1 Copier Lease		\$163.94 5-05-55-500-305	B	R	11/06/25	11/06/25	5036238550	N
2 Copier Lease		\$163.93 5-01-20-120-210	B	R	11/06/25	11/06/25	5036238550	N
3 Copier Lease		\$163.94 5-01-25-240-211	B	R	11/06/25	11/06/25	5036238550	N
		<u>\$491.81</u>						
Vendor Total:		\$491.81						

Borough of Ocean Gate
Bill List By Vendor Name

Bill List By Vendor Name

11/07/2025

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Vendor #	Name	P.O. #	Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
K1134	Wells Fargo Vendor Fin. Svcs.					Account Continued							
Total Purchase Orders:		50	Total P.O. Line Items:		104	Total List Amount:		\$645,740.75	Total Void Amount:		\$0.00		

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

11/07/2025

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Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND BUDGET	5-01	\$521,550.50	\$0.00	\$521,550.50	\$0.00	\$0.00
WATER OPERATING BUDGET	5-05	\$11,799.29	\$0.00	\$11,799.29	\$0.00	\$0.00
SEWER UTILITY BUDGET	5-07	\$4,208.80	\$0.00	\$4,208.80	\$0.00	\$0.00
	Year Total:	\$537,558.59	\$0.00	\$537,558.59	\$0.00	\$0.00
GENERAL CAPITAL IMPROVEM	C-04	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00
WATER CAPITAL FUND	C-06	\$58,087.90	\$0.00	\$58,087.90	\$0.00	\$0.00
	Year Total:	\$59,937.90	\$0.00	\$59,937.90	\$0.00	\$0.00
GRANT FUND BUDGET	G-02	\$48,244.26	\$0.00	\$48,244.26	\$0.00	\$0.00
Total Of All Funds:		\$645,740.75	\$0.00	\$645,740.75	\$0.00	\$0.00

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					\$645,740.75
Home Depot Services					\$279.99
Ocean Gate Borough Payroll 10/23					\$87,068.17
Ocean Gate Borough Payroll 11/6					\$153,099.45
Total Bill List					\$886,188.36