BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP AGENDA October 8, 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	,
RESOLUTION 2025-203 To Enter Into Executive Session Motion: Second: Second: Enter Into Executive Session Notion: Second: Sec	
Report of Business Administrator	
CORRESPONDENCE REPORT OF MAYOR CURTIN COUNCIL COMMITTEE DISCUSIONS	
Council President McGrath Councilman Haug Councilwoman Nicastro Councilman Fry Councilman Zieser	
Councilman Ernst	
ORDINANCE 717-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE TO REAL AND REPLACE ORDINANCE 703-24 REGARDING RULES, REGULATIONS, PENAL AND FIXING RATES FOR THE USE OF WATER IN THE BOROUGH OF OCEAN	LITIES,
COUNTY OF OCEAN, STATE OF NEW JERSEY	GITTE,
Motion to Open Public Hearing for Ord. 717-25: Second:	
Motion to Close Public Hearing for Ord. 717-25: Second: Second	

Motion to Adopt Ord. 717-25: 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 2025-204 Approval of Membership in Ocean Gate Volunteer Fire Co. RESOLUTION2025-205 Approval of Tax Exemption(s) from All Taxes as a Disabled Veteran RESOLUTION 2025-206 Setting 2026 Meeting Schedule RESOLUTION 2025-207 Authorization to Advertise for Bids- Electrical Work at Wildwood and Angelsea Ave. Piers RESOLUTION 2025-208 Authorizing Award of Contract to Coskey Electronic Systems LLC Motion:
RESOLUTION 2025-209 Payment of Bills Motion: Second: Second: Enst 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

TO ENTER INTO EXECUTIVE SESSION

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

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

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 Council Meeting held on October 8, 2025.

Emily Lord Deputy Municipal Clerk

ORDINANCE 717-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE TO REPEAL AND REPLACE ORDINANCE 703-24 REGARDING RULES, REGULATIONS, PENALITIES, AND FIXING RATES FOR THE USE OF WATER IN THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS the Borough Council of the Borough of Ocean Gate (Borough) is obliged to protect the health, safety and welfare of its citizens; and

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

WHEREAS, the Borough Council finds and determines that for the general welfare of its citizens that it is necessary and advisable to institute penalties to maintain the operating efficiency and safety of the Borough's water services.

SECTION I

Rules and Regulations:

- (a) All applicants must supply their own plumbing and house apparatus as well as service pipes and keep the same in good repair and prevent all waste.
- (b)It shall be the responsibility of the property owner to protect the water meters installed by the Borough from any damage and freeze ups. Replacement of damaged meters will be charged to the property owners.
- (c) No occupant or owner shall be allowed to supply water to any other person or property. **(Add)**Any violation of this section shall be fined not less than Two Hundred Fifty dollars (\$250.00) or more than One Thousand Dollars (\$1,000.00).
- (d)No reduction will be made in the rate because of discontinuance of use during the year, nor temporary or accidental failure to the supply water.
- (e)Every person delegated by the Borough may inspect at all times all parts of the premises where water is used.
- (f)All new installations from the main to the curb stop must be one inch (1") in size for all domestic lines.
- (g) No service connection shall be permitted to serve two or more buildings or structures from a single tap except upon a special permit from the Borough.

(h) The borough's responsibility is from the main to the curb stop, from the curb stop to the meter is the responsibility of the owner. Any requirements established by the State of New Jersey, Department of Environmental Protection, pertaining to any statute changes affecting the existing water system from the curb stop, will be the responsibility of the homeowner. Examples are lead and or galvanized piping.

SECTION II

Schedule of Rates:

- (a) The minimum annual water charge shall be four hundred dollars (\$400.00) (per unit) and shall be billed on a <u>quarterly basis</u>. The <u>quarterly water</u> charge shall include water for the first <u>10,000</u> gallons (per unit).
- (b) The charge for all gallons in excess of the first <u>10,000</u> gallons (per unit) utilized during the applicable meter reading period shall be <u>four dollars and fifty cents (\$4.50)</u> for each 1,000 gallons (per unit) or any part thereof.
- (c) An installation of new valve(s) will be two-hundred fifty dollars (\$250.00) per valve.
- (d) The drilling for a new pit lid hole for meter will be One-hundred Fifty Dollars (\$150.00) per pit lid hole. Pits are no longer required, and the construction code guidelines have the designated placement for new meters.
- (e) The borough shall pay to the water department the sum of one hundred fifty dollars (\$150.00) a year for the rental of each hydrant located within the Borough.
- (f) The annual charge for fire protection for sprinkler systems shall be **(Remove)**one hundred fifty dollars (\$150.00)._**(Add)**two hundred fifty dollars (\$250.00)
- (g) An installation of a meter where no meter exists will be **(Remove)**three-hundred fifty dollars (\$350.00) **(Add)**four hundred dollars (\$400.00) per installation for 5/8" and 3/4" meters, five hundred fifty dollars (\$550.00) per installation of 1' meters per installation. Any meter larger than one inch shall be quoted at the time of application.
- (h) An installation of new meter couplings to replace a hard-lined meter will be **(Remove)**two hundred-fifty dollars (\$250.00) **(Add)**three hundred dollars (\$300.00) per installation.
- (i) A service call for frozen meters and/or pipes will be three-hundred fifty dollars (\$350.00) per call. The meter replacement fee will be as noted in "g" above.
- (j) There shall be a turnoff charge of <u>fifty dollars (\$50.00)</u> and a turn-on charge of <u>fifty dollars (\$50.00)</u> for restoring service, if such services are performed on weekdays during normal Borough working hours. If this service is performed at any other time,

- there shall be a turnoff charge of <u>seventy-five dollars (\$75.00)</u> and a turn-on charge of <u>seventy-five dollars (\$75.00)</u>.
- (k) Water service connection fee will be **(Remove)**one thousand dollars (\$1,000.00) **(Add)**two thousand dollars (\$2,000.00) for a 5/8" or 3/4" installation. Water service connection fee will be **(Remove)**one thousand two hundred dollars (\$1,200.00) **(Add)** two thousand five hundred dollars (\$2,500.00) for a 1" installation. Fees for connections larger than **(Remove)**1" one thousand five hundred dollars (\$1,500.00) **(Add)**three thousand dollars (\$3,000.00) plus all costs.
- (l) Construction Water charges. The charge for construction water shall be one hundred dollars (\$100.00) plus two dollars (\$2.00) per 1,000 gallons or any part thereof.
- (m) Meter tampering or removal is subject to a fine of five hundred dollars (\$500.00).
- (n) A service call for any other reason shall be billed for costs and labors incurred by the Borough.

SECTION III

Billing Periods:

- (a) The minimum quarterly water charge payment of \$100.00 (per unit) shall be billed on the first business day of January, April, July and October. Late payments shall be charged a delinquency fee of 8% per annum on the unpaid balance.
- (b) The excess charge shall be payable on the next quarterly bill.
- (c) All fees shall be due and payable when billed.

Section IV

New Meter Installations:

The Borough shall cause a notice to be sent to the owner, tenant, or other occupant of said property five (5) days before the Borough, its employees, and agents enter said property for the purposes of reading, examining, testing, replacing and repairing the same, and for any other lawful purpose.

Access to Meter to be provided to the Borough, its employees, and agents, shall have ready and convenient access, at all reasonable hours, to the premises, places, or buildings where meters are located for the purpose of reading, examining, testing, replacing and repairing the same, and for any other lawful purpose. Any residents who bypass the water meter for any other use of borough water will be notified of the violation. They will be

given ninety days (90) to correct the discrepancy at their expense. Any further violations or noncompliance will result in a Fine of one thousand dollars (\$1,000.00).

Section V

Penalties:

Any consumer who has failed to allow the Borough, its employees, or its agents to enter onto his premises, places, or buildings where meters are located for the purposes of replacing and installing the same shall be given written notice of violation by certified and regular mail to the last known owner of the premises as indicated on the Borough Tax Records that they have thirty (30) days to allow the installation of the replacement water meter or be subject to the following penalties for continued noncompliance. The noncompliance date shall run from thirty days after the date of the notice of violation:

- (a) Noncompliance for One quarter: \$50.00;
- (b) Noncompliance for Two quarters: \$100.00;
- (c) Noncompliance for Three quarters: \$150.00;
- (d) Noncompliance for Four quarters: \$200.00; and
- (e) **(Remove)**Noncompliance for Five quarters or more: <u>\$250.00</u> per quarter of noncompliance thereafter.
- (f) **(Add)**Non Compliance starting the first billing period of 2026 will be four dollars (\$4.00) per day until the new meter is installed.

Billing Filing and Recording of Penalties:

These penalties shall be instituted on the following quarter's bill and are in addition to any other water charges.

Whenever such a penalty in this section shall be assessed it shall be filed with the Municipal Clerk. The Clerk shall examine same and, if properly done, shall confirm it and file such statement with the Tax Collector of the Borough. The Tax Collector shall record the penalty as with other taxes and assessments. Every penalty for violation of this Ordinance shall bear interest and penalties from the same time and at the same rate as assessments for local improvements in the Borough and, from the time of confirmation, shall be a first and paramount lien against the respective property or properties so connected with the public water supply main to the same extent as assessments for local improvements and shall be collected and enforced in the same manner. The Tax collector is hereby charged with the same duties regarding the collection and enforcement of all charges for water service collections.

Section VI

Any ordinance or parts of ordinances inconsistent with any of the provisions of the within ordinance are hereby repealed.

SECTION VII

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed as separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION VIII

This Ordinance shall take effect immediately upon its final adoption, approval 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 Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on September 10, 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 8, 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

APPROVAL OF MEMBERSHIP IN THE OCEAN GATE VOLUNTEER FIRE COMPANY

WHEREAS, Sean P. Moffitt has made application for membership in the Ocean Gate Volunteer Fire Company; and

WHEREAS, said application for membership has been approved by the members of the Ocean Gate Volunteer Fire Company;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that said application for membership in the Ocean Gate Volunteer Fire Company by Sean P. Moffitt is hereby approved.

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

- 1. Chief Murray
- 2. Sean P. Moffitt

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 Council Meeting held on October 8, 2025.

Emily Lord Deputy Municipal Clerk

AUTHORIZATION TO APPROVE TAX EXEMPTION(S) FROM ALL TAXES AS A DISABLED VETERAN

WHEREAS, the Tax Collector sent a memorandum to the Borough Council of the Borough of Ocean Gate in relation to a tax credit due to the below referenced disabled veteran; and

WHEREAS, the Tax Collector is precluded from collecting 2025 taxes from the individual referenced below, as he/she is a Disabled Veteran(s), as per N.J.S.A. 54:4-3.30a, and exempt from all taxes as of the effective date of the statute; and

WHEREAS, pursuant to N.J.S.A. 54:4-3.32, the Borough Council may, by resolution, refund taxes collected on property that qualifies for tax exemption under N.J.S.A. 54:4-3.30a; and

WHEREAS, 2025 taxes based on the assessment listed on the 2025 tax rolls are to be cancelled and any monies showing a credit should be immediately refunded to the property owner referenced below; and

WHEREAS, the Borough Clerk/Administrator has reviewed the circumstances surrounding this exemption and refund and has recommended to the Borough Council that the appropriate Borough officials be authorized to acknowledge said exemption and to refund any tax payment made by the individual referenced below.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate that the appropriate Borough officials be and are hereby authorized to acknowledge the refund in accordance with the aforesaid memorandum submitted by the Tax Collector to the Borough Clerk/Administrator.

NAME	ADDRESS	BLOCK	<u>LOT</u>	EFFECTIVE DATE	CREDIT/ REFUND AMOUNT	REASON
Daniel Certa	13 W. Cape May Ave	10	12	6/23/2025	Credit: \$2812.99 Refund: \$1198.25	Totally Disabled Vet

CERTIFICATION

I, Emily Lord Deputy Municipal	Clerk of the	Borough of Ocean C	Gate, hereby certify that the
foregoing resolution is a true and	correct copy	of a resolution adopt	ted at Council Meeting held
on October 8, 2025.			-

Emily Lord	
Deputy Municipal Clerk	

SETTING 2026 MEETING SCHEDULE

In compliance with Chapter 231, P.L. 1975, and in accordance with a resolution of the Mayor and Council of the Borough of Ocean Gate, adopted on October 8, 2025 the following are the dates and times of the Council Re-organization, Council Workshop Meetings and Council Meetings of the Mayor and Council of the Borough of Ocean Gate for 2026. All meetings are open to the public. However, from time to time a portion of the meeting may be closed to discuss personnel, contracts, and/or matters of litigation. Formal action may be taken.

RE-ORGANIZATION MEETING	COUNCIL WORKSHOP	COUNCIL MEETINGS
January 1 (Noon)		January 28
	,	February 25
	March 11	March 25
		April 22
	ii a	May 27
	June 10	June 24
		July 22
		August 26
	September 9	September 23
		October 28
		**November 24
	December 9	December 23

^{**}Meeting held on Tuesday (Thanksgiving)

All meetings will be held in the main Council room at the Municipal Office Complex, 801 Ocean Gate Avenue at 7:00 pm unless otherwise noted.

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 Council Meeting held on October 8, 2025.

Emily Lord
Deputy Municipal Clerk

AUTHORIZATION TO ADVERTISE FOR BIDS FOR ELECTRICAL WORK FOR THE BOROUGH OF OCEAN GATE WILDWOOD AND ANGLESEA AVENUE PIERS

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Business Administrator is hereby authorized to advertise for bids for the Borough of Ocean Gate Wildwood and Anglesea Avenue Piers in accordance with the provisions of the Local Public Contracts Law;

BE IT FURTHER RESOLVED, the award of any bid received shall be subject to a certification of the availability of funds and review of the Municipal Attorney.

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

- 1. Fred Ebenau, CFO
- 2. Kristen Hudnut, Fiscal Officer
- 3. Jean Cipriani, Esq., Municipal Attorney

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 Council Meeting held on October 8, 2025.

Emily Lord Deputy Municipal Clerk

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO COSKEY ELECTRONIC SYSTEMS LLC.

WHEREAS, the Borough of Ocean Gate (hereinafter the "Borough"), County of Ocean, State of New Jersey, advertised for bids in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., for the purchase and installation of audio and video equipment; and

WHEREAS, one (1) bid was received and opened by the Borough on September 19, 2025; and

WHEREAS, Coskey Electronic Systems LLC submitted a bid in the amount of \$16,887.00 for the base bid; and

WHEREAS, the Borough Chief Financial Officer provided a copy of the certification of available funds to the Borough Council; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey that the contract for the Purchase and Installation of audio and video equipment for the Borough of Ocean Gate Municipal Meeting room is hereby awarded to Coskey Electronic Systems LLC as the lowest responsible bid in the amount of \$16,887.00 for the base bid.

BE IT FURTHER RESOLVED, that the maximum dollar value for this project is \$16,887.00 for the base bid; and

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

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

- 1. Mayor and Council;
- 2. Frederick C. Ebenau, C.F.O.;
- 3. Jean Cipriani, Esq., Borough Attorney;
- 4. Inc.

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 Council Meeting held on October 8, 2025.

Emily Lord	
Deputy Municipal Clerk	

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 \$649,907.73 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 \$649,907.73 the same are hereby authorized to be paid on October 8, 2025.

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held on October 8, 2025

Emily Lord, CMR Deputy Municipal Clerk

Ranges	S. C.	2	Item Status	Purch	Purchase Types	Ĭ Z	Misc			
Rcvd Batch I	Range: First to Last Rcvd Batch Id Range: First to Last	ist	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	~<>>>	Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: Al Format: Do Include Non-Budgeted: Y Vendors: Al	P.O. Type: All Format: De Budgeted: Y Vendors: All	O. Type: All Format: Detail without Line Item Notes digeted: Y fendors: All	Item Notes
Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct D Type	Contract Acct Description Type	PO Type St	e Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
A0174 25-00707 1 Various Supplies 2 Concrete Mix	A'S HARDV 09/05/25	A'S HARDWARE AND GARDEN CENTER Various Supplies \$11.18 T-15-56-850-801 \$6.59 5-01-26-310-218 \$17.77	∞ ∞	RECREATION TRUST Materials	<u>«</u> «		09/05/25 10/01/25 09/05/25 10/01/25		1354894 1358201	zz
	Vendor Total:	\$17.77								
A0213 25-00779 09/23 1 Cornerstone Polos w/cert under 25-00780 09/23	~ ~	ACTION UNIFORM CO LLC 25 Cornerstone Polos w/cert under \$90.00 5-01-25-240-216 25 Uniforms for Ptl. Water	۵	Clothing Allowance	α.		09/23/25 10/01/25		·	z
1 Uniforms for Ptl. Water	Vendor Total:	\$1,432.00 5-01-25-240-216 \$1,522.00	<u>о</u>	Clothing Allowance	œ		09/23/25 10/01/25		* >	z
AO150 25-00564 1 Breathing Air Conpressor	AIR & GAS 07/15/25 Vendor Total:	AIR & GAS TECHNOLOGIES 25 Breathing Air Conpressor \$1,316.00 5-01-25-265-224 or Total: \$1,316.00	<u>«</u>	Repair/Maintenance Equipment	uipment R		07/15/25 10/01/25			z
AMERI005 25-00804 1 Monthly Phone Bill	Ameritel Co 10/03/25 Vendor Total:	Ameritel Communications Corp. 25 Monthly Phone Bill \$730.60 5-01-31-437-341 or Total: \$730.60	Б	Telephone	α		10/03/25 10/03/25			Ż
O1506 25-00781 1 Public Notice	ASBURY PA 09/23/25 Vendor Total:	ASBURY PARK PRESS 25 Public Notice \$54.56 5-01-20-120-201 or Total: \$54.56	а.	Advertising	α		09/23/25 10/01/25		11670617	z
A0190 25-00695	ATLANTIC F 08/29/25	ATLANTIC PLUMBING SUPPLY CORP 25 4/6 CLOW HYDRANT				ar .				

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Page: 2

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type StaVChk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
A0190	ATLANTIC	ATLANTIC PLUMBING SUPPLY CORP		Account Continued					
1 4/6 CLOW HYDRANT 25-00708	09/05/25	\$3,896.23 5-05-55-500-286 SIGMA VB2601 Valve Box	B	Materials	α	08/29/25 10/01/25		S4322973.002	z
1 SIGMA VB2601 Valve Box	v	\$473.62 5-05-55-500-286	8	Materials	œ	09/05/25 10/03/25		84446983.001	z
2 SIGMA VB2603 Import 3" Valve	Valve	\$267.70 5-05-55-500-286 \$741.32	ш	Materials	œ	09/05/25 10/03/25		S4446983.001	z
	Vendor Total:	\$4,637.55						٠	
BCEXP005 25-00588	BC Express, INC 07/25/25	is, INC Compressor Replacement					**		
1 Compressor Replacement	Vendor Total:	\$6,500.00 5-01-26-310-220 \$6,500.00	, 6 0	Repair/Maintain Buildings	œ	07/25/25 10/01/25		99945691682	z
B0214 - 25-00746	BERKELEY 09/15/25	BERKELEY TOWNSHIP 25 Fuel Charges- PD							
1 Fuel Charges- PD 25-00747	09/15/25	\$1,003.05 5-01-42-380-102 Fuel Charges- DPW	Ф	Berkeley Twp - Gas & Diesel Fuel	~	09/15/25 10/01/25			z
1 Fuel Charges- DPW 25-00748	09/15/25	\$337.68 5-01-42-380-102 Fuel Charges- Fire	œ	Berkeley Twp - Gas & Diesel Fuel	œ	09/15/25 10/01/25			z
1 Fuel Charges- Fire	Vendor Total:	\$42.96 5-01-42-380-102 \$1,383.69	B	Berkeley Twp - Gas & Diesel Fuel	œ	09/15/25 10/01/25			z
C0301 25-00802 1 9.25 Tax Levy	CENTRAL B 10/03/25 \$	CENTRAL REGIONAL SCHOOL DIST. 25 9.25 Tax Levy \$279,131.60 5-01-55-905-011	ш	Regional School Tax Payable	œ	10/03/25 10/03/25			z
M1401 25-00774 09/2	33/	Colliers Engineering & Design Engineering Services	c		, (;
2 2026 NJ DOT Grant Application	ation		0 00	Professional Services ENGINEER	צ מי	09/23/25 10/01/25		,	zz
3 ROJO Properties LLC			В	ROJO PROP- 318 E CAPE MAY	ď	09/23/25 10/01/25	ě		z
4 2023 Local Aid Recon Stone Har	ne Har		m m	SEC 20 ENGINEERING	œ	09/23/25 10/01/25			z
5 2023 Local Aid Recon Stone Har	ne Har		ω	SEC 20 ENGINEERING	ď	09/23/25 10/01/25	,	1094344	z
6 FY23 LTPF Drainage Improvement	ovement	\$400.00 G-02-41-766-302	В	NJDOT FY 2023 Municipal Aid ProgramR	granR	09/23/25 10/01/25	•	1094353	z
		\$12,288.57		¥					

Vendor Total: \$12,288.57

10/03/2025	MG 00.10
BOROUGH OF OCEAN GATE BILLIST BOX/SOCIATION BOX	חווי בוא של אפוועסן ואפווופ
Page: 3	

1099 Excl	ZZZ	z	ZZ	z	z	7
Invoice	0034588 0040866 0030263			PG000043478	307996475	100 119 777 017 100 089 100 844 100 157 237 726 100 157 244 243 100 116 052 646
Chk/Void Date	,					
First Enc Rcvd Date Date	10/03/25 10/03/25 10/03/25 10/03/25 10/03/25 10/03/25	09/23/25 10/01/25	09/23/25 10/03/25 09/23/25 10/03/25	10/01/25 10/03/25	10/03/25 10/03/25	10/03/25 10/03/25 10/03/25 10/03/25 10/03/25 10/03/25 10/03/25 10/03/25
	0 0 0	60	60	01	10	0 0 0 0
PO Type StaVChk	מממ	cc ,	. « «	HORIZATR	c	~ ~ ~ ~ ~ ~
Contract ion	9	Insurance General Liability	SEC 20 LEGAL & DEBT 40A:2-20 Expenses	SPECIAL EMERGENCY AUTHORIZATR	Insurance-Dental	>>>>>
C Acct Description Type	Telephone Telephone Telephone	Insurano	SEC 20 40A:2-20	SPECIA	Insuranc	Electricity Electricity Electricity Electricity
Agr	.	œ	<u>ш</u> ш	œ	ш	
Description Amount Charge Account	CABLE Cable/Internet \$249.62 5-01-31-437-341 \$320.45 5-01-31-437-341 \$51.32 5-01-31-437-341	r Total: \$621.39 CONNER STRONG & BUCKELEW 25 Renewal Crime Bond \$150.00 5-01-23-210-267 r Total: \$150.00	Services for Bond Ordinance \$600.00 C-04-55-809-601 \$400.00 C-06-55-809-200 \$1,000.00	General Code Codification of Ordinances \$3,576.00 5-01-46-880-417 or Total: \$3,576.00 HORIZON BLUE CROSS BLUE SHIELD 25 Dental Bill	\$1,937.80 \$1,937.80	### Electric Bills ##################################
Name PO Date	COMCAST CABLE 10/03/25 Cabis \$249 \$320 \$51	Vendor Total: CONNER (09/23/25 Vendor Total:	Dillworth Paxson LLP 09/23/25 Service ance \$400.0 \$1,000.0	10/01/ Vendo	Vendor Total: JCP&L	10/03/25
Vendor # P.O. # Item Description	C0362 25-00809 1 33 E Arverne Ave 2 901 Ocean Gate Ave 3 TV 0030263	C0309 25-00767 1 Renewal Crime Bond	0742 25-00773 09 1 Services for Bond Ordinance 2 Services for Bond Ordinance	GENER010 25-00790 1 Codification of Ordinances H0817 25-00805	1 Dental Bill G0713	25-00810 1 OAL Floodlight 2 801 Ocean Gate Ave 3 First Aid 4 Asbury/Cape May 5 Blk 35 Lot 10.01

BOROUGH Bill List E

10/03/2025 . 01:00 PM

Vendor# P.O.#	Name PO Date	Description		Contract	PO Tvoe				
Item Description		Amount Charge Account	Acct Type		StaVChk	hk First Enc Rcvd Date Date	Chk/Void Invoice Date	Invoice	1099 Excl
G0713 .	JCP&L		•	Account Continued					
6 33 East Arverne		\$2,061.99 5-01-31-436-236	В	Electricity	œ	10/03/25 10/03/25	25	100 015 850 116	z
7 Blk 23 Lt 1		\$14.05 5-07-55-501-272	Ш	Electricity	œ	10/03/25 10/03/25	25	100 063 595 860	z
8 501 Ocean Gate Drive		\$4.95 5-07-55-501-272	В	Electricity	œ	10/03/25 10/03/25	25	100 122 563 180	z
9 Blk 3,01 Lot 1		\$11.96 5-07-55-501-272	В	Electricity	œ	10/03/25 10/03/25	25	100 059 340 503	z
10 OG MUA Anglesea		\$273.04 5-07-55-501-272	œ	Electricity	œ	10/03/25 10/03/25	25	100 015 409 517	z
		\$4,276.82							
a r	Vendor Total:	\$4,276.82						e u	
JPSAU005 25-00783	JP's Auto Service 09/24/25	ervice Brake Line F350							
1 Brake Line F350	Vendor Total:	\$309.97 5-01-22-195-219 \$309.9 7	œ	Vehicle	œ	09/24/25 10/01/25	25	15293	z
JPMLA005 25-00485 5 Lawn Maintenance 2025	JPM Lawn 8 06/16/25	JPM Lawn & Landscape LLC '25 Lawn Maintenance 2025 .\$2 535 00 5-01-26-310-215	α	B BWN SHRVICE	. α	06/16/25 10/01/25	ŕ	3005	z
	Vendor Total:	\$2,535.00	1		: .		2	1	<u>.</u>
J1007 25-00744 09 1 Lab Tests 3 Monthly Bacteria	/15/	JR HENDERSON LABS,INC. 25 Lab Tests 3 Monthly Bacteria \$195,00 5-05-55-500-356	ω	Water Supply Tests	ď	09/15/25 10/03/25	55	72454	Z
	Vendor Total:	\$195.00		•					
JUDIT005 25-00768 09 1 Reimbursment- Garden Club	Judith Russ 09/23/25		ω	RECREATION TRUST	<u>«</u>	09/23/25 10/01/25	55		z
	Vendor lotal:	19.7184							
K1130 25-00798 1 Cleaning Services 9.25	KULIKOWSF 10/02/25	KULIKOWSKI CLEANING SERV LLC 25 Cleaning Services \$750.00 5-01-26-310-251	ш	CLEANING SERVICE	œ	10/02/25 10/03/25	55	242148	, z
	Vendor Total:	\$750.00							
MASTE005 25-00032 21 Oil Change 2023 Ford	Mastercraft / 01/14/25	Mastercraft Auto + Tire Center 25 Vehicle Maintenance for 2025 \$67.57 5-01-25-240-219	ш	B Repair/Maintenance Vehicles	œ	09/03/25 10/03/25	52	40210	z
1	Vendor Total:	\$67.57							

Page: 5			<u>a</u>	BOROUGH OF OCEAN GATE Bill List By Vendor Name				10/03/2025	
*								01:00 PM	
Vendor# P.O.#	Name PO Date	Description		Contract	РО Туре				
Item Description		Amount Charge Account	Acct	Acct Description	Stat/Chk	First Enc Rcvd Chk/	Chk/Void Invoice	1099 Excl	
			adk.				b		
M1334	MIRAC	MIRACLE CHEMICAL CO							
25-00751	09/15/25	15% Sodium Hypochorite Gallon	_	34					
1 15% Sodium Hypochorite Gallon	te Gallon	\$1,121.48 5-05-55-500-286	В	Materials	œ	09/15/25 10/03/25	63365	z	
2 Fuel Surcharge		\$75.00 5-05-55-500-286	ш	Materials	œ	09/15/25 10/03/25	63365	z	
		\$1,196.48							
	Vendor Total:	\$1,196.48							
L1224	Municip	Municipal Emergency Services		3					
25-00128	02/13/25	Point Blank #VS5AD1CSOM							
1 Point Blank #VS5AD1CSOM	SOM	\$8,024.66 T-15-56-850-813	B	LAW ENFORCEMENT	œ	02/13/25 10/03/25		z	
2 O3MM00BV0J POINT BLANK	SLANK	\$279.00 T-15-56-850-813	В	LAW ENFORCEMENT	œ	02/13/25 10/03/25		z	
3 Point Blank IDPanels		\$47.12 T-15-56-850-813	В	LAW ENFORCEMENT	œ	02/13/25 10/03/25		z	
	l	\$8,350.78						,	
	Vendor Total:	\$8,350.78							
N1473	NJNG								
25-00811	10/03/25	Natural Gas Bills							
1 801 Ocean Gate Ave		\$970.69 5-01-31-438-290	8	Natural Gas	e c	10/03/25 10/03/25	22-0008-2553-40	3-40 N	
2 30B E Cape May Ave		\$55.00 5-01-31-438-290	В	Natural Gas	œ	10/03/25 10/03/25	22-0016-1520-68	N 89-0:	
3 900 Ocean Gate Ave		\$339.92 5-01-31-438-290	Ш	Natural Gas	œ	10/03/25 10/03/25	16-4672-0035-10	5-10 N	
4 Cape May Ave		\$46.45 5-01-31-438-290	æ	Natural Gas	œ	10/03/25 10/03/25	16-4672-6250-10	0-10 N	
5 107 E Cape May Ave		\$16.67 5-01-31-438-290	В	Natural Gas	œ	10/03/25 10/03/25	22-0022-3063-5Y	3-5Y N	
6 Water Plant		\$76.50 5-05-55-500-274	В	Natural Gas	۵۲	10/03/25 10/03/25	16-4672-6260-12	0-12 N	
	1	\$1,505.23							
	Vendor Total:	\$1,505.23						1 3 h	
O1513 25-00803	OCEAN 10/03/25	OCEAN GATE BOARD OF EDUCATION 25 10 10 25 Tax I evv							
1 10.25 Tax Levy		\$213,448.17 5-01-55-905-010	В	Local School Tax Payable	œ	10/03/25 10/03/25		z	
	Vendor Total:	\$213,448.17							
01541	OCEAN	OCEAN PIPE WORKS, LLC							
25-00749	09/15/25	Emeregency Repair- Leaking	1				0	2	

z

6578

09/15/25 10/03/25

œ

Water Distribution Repair

ω

\$3,187.86 5-05-55-500-358

\$3,187.86

Vendor Total:

1 Emeregency Repair- Leaking

10/03/2025		01:00 PM
,		
BOROUGH OF OCEAN GATE	Bill List By Vendor Name	
BOROUG	Bill List	
ge: 6		

		0					
Vendor# P.O.#	Name PO Date	Description	Contract	РО Туре			
Item Description	a.	Amount Charge Account	Acct Description Type	Stat/Chk	First Enc Rcvd C. Date Date D.	Chk/Void Invoice Date	1099 Excl
OLC001 25-00754	10						as.
1 Quarterly reports Ocean County Vend	County Vendor Total:	\$500.00 5-01-26-310-300 \$500.00	B MISC	œ	09/15/25 10/03/25	013	z
PAVIA005 25-00799	Pavia Enterprises 10/02/25	orises Bank Courier Services					
1 Bank Courier Services				œ	10/02/25 10/03/25	1088	z
2 Bank Courier Services				œ (10/02/25 10/03/25	1088	zz
3 Bank Courier Services	* *	\$96.45 5-07-55-501-598 \$289.35	B Miscellaneous	Y	10/02/29 10/03/29	1088	Z
	Vendor Total:	\$289.35					
PRIME005 25-00735	Primepoint LLC 09/09/25	LC Payroll Invoice 6.25					
1 Payroll Invoice 6.25		\$140,43 5-01-20-100-206	B Maintenance Agreements	œ	09/09/25 10/03/25	898699	z
2 Payroll Invoice 6.25		\$140.43 5-05-55-500-203	B Data Processing Services	œ	09/09/25 10/03/25	898699	z
3 Payroll Invoice 6.25		\$140.44 5-07-55-501-203	B Data Processing-Services	œ	09/09/25 10/03/25	898699	z
		\$421.30					
25-00736	09/09/25	Payroll Invoice 7.25					
1 Payroll Invoice 7.25		\$240.01 5-01-20-100-206	B Maintenance Agreements	œ	09/09/25 10/03/25	674798	z
2 Payroll Invoice 7.25		\$240.02 5-05-55-500-203	B Data Processing Services	œ	09/09/25 10/03/25	674798	Z
3 Payroll Invoice 7.25		\$240.02 5-07-55-501-203	B Data Processing-Services	œ	09/09/25 10/03/25	674798	z
		\$720.05		**			
25-00737	09/09/25	Payroll Invoice 8.25					
1 Payroll Invoice 8.25		\$184.15 5-01-20-100-206	B Maintenance Agreements	œ	09/09/25 10/03/25	678202	z
2 Payroll Invoice 8.25		\$184.15 5-05-55-500-203	B Data Processing Services	œ	09/09/25 10/03/25	678202	Z
3 Payroll Invoice 8.25		\$184.15 5-07-55-501-203	B Data Processing-Services	œ	09/09/25 10/03/25	678202	z
		\$552.45					
	Vendor Total:	\$1,693.80					
Z2608 25-00794	RICHARD ZONIN 10/02/25 Rei	ONIN Reimbursement Eve Glasses					
1 Reimbursement Eye Glasses	sses	\$164,53 5-01-23-220-270	B Insurance-Eye Care Reimb	۲	10/02/25 10/03/25		z
	Vendor Total:	\$164.53	i a				

10/03/2025		01:00 PM
BOROUGH OF OCEAN GATE	Bill List By Vendor Name	
Page: 7		

Vendor# P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct De Type	Contract PO Acct Description Type	РО Туре Stat/Chk	First Enc Rovd C Date Date E	ChkVoid Invoice Date	1099 Excl
S1905 25-00763 1 Food for Prisoners 9/16	SHOPRITE 09/16/25 Vendor Total:	Food for Prisoners 9/16 \$33.96 5-01-26-300-284 \$33.96	8 5	Food for Prisoners	۷	09/16/25 10/03/25		z
S1924 25-00792 1 Random Drug Test 2 Drug Test - Trainee	STATE TOXIC 10/02/25	STATE TOXICOLOGY LABORATORY 25 Random Drug Test \$90.00 5-01-25-240-299 45.00 5-01-25-240-299	B B Mis	Miscellaneous Miscellaneous	CC CC	10/02/25 10/03/25 10/02/25 10/03/25		zz
25-00793 1 Drug Test - Trainee	10/02/25 Vendor Total:	\$135.00 Drug Test - Trainee \$180.00 5-01-25-240-299 \$315.00	B Mis	Miscellaneous	œ	10/02/25 10/03/25		z
UNITE005 25-00769 1 Bathroom rental- Car Show	United Site Services 09/23/25 Bathro w \$153.0 Vendor Total: \$153.0	#wices Bathroom rental- Car Show \$153.00 T-15-56-850-801 \$153.00	B B	RECREATION TRUST	œ	09/23/25 10/03/25	*	z
V2219 25-00762 1 10-FF5700L Gloves 2 Shipping	V. E. RALPH & SON INC. 09/16/25 Gloves \$58.64 5 \$12.26 5	\$ SON INC. Gloves \$58.64 5-01-25-265-285 \$12.26 5-01-25-265-285 \$70.90	B B	Medical Supplies Medical Supplies	с с	09/16/25 10/03/25 09/16/25 10/03/25		z z
V2206 25-00806 1 Basic Internet Charge	VERIZON 10/03/25 Vendor Total:	\$13.99 5-01-31-437-341	В	Telephone	œ	10/03/25 10/03/25	0001-09	. z
V2214 25-00807 1 Cell Phone Bill	VERIZON WIRELESS 10/03/25 Cell Pho \$766.67 . Vendor Total: \$766.67	RELESS Cell Phone Bill \$766.67 5-01-31-437-341 \$766.67	8 <u>1</u>	Telephone	œ	10/03/25 10/03/25		z

W.B. Mason

W2350

		r	¥						01:00 PM
Vendor# P.O. # PO Date Item Description	Name ste	Description Amount Charge Account	Acct Type	Contract Description	РО Туре StaVChk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
W2350 W.	W.B. Mason			Account Continued					
25-00508 06/24/25 1 HP 952XL Ink Cartridge		Mob Supplies \$65.99 5-01-20-120-208	Ω	Office Supplies	œ	06/24/25 10/03/25	A const		z
2 HP 202A Toner Cartridge			В	Office Supplies	œ	06/24/25 10/03/25	n release		z
3 HP 202A Toner Cartridge			ш	Office Supplies	œ	06/24/25 10/03/25			z
4 HP 78A Toner Cartridge			m 1	Office Supplies	œ	06/24/25 10/03/25		*	z
5 HO 30A Ioner Cartridge 6 copy paper		\$86.99 5-01-20-145-208 \$36.99 5-05-55-500-599	ш ш	Office Supplies OFFICE SUPPLIES	צ צ	06/24/25 10/03/25 10/03/25 10/03/25			zz
		\$474.94							
25-00555 07/11/25		Receipt Books							
1 Receipt Books		\$42.32 5-01-28-380-299	В	Miscellaneous	œ	07/11/25 10/03/25			z
2 Avery Inkjet Address Labels		\$24.52 5-01-20-100-210	В	Printing	œ	07/11/25 10/03/25			z
		\$66.84							
25-00766 09/23/25		HP202X Toner Cartridges		ŧ					
1 HP202X Toner Cartridges		\$382.99 5-01-25-240-208	Ш	Office Supplies	œ	09/23/25 10/03/25			z
2 HP202A Toner Caartridge Black		\$177.98 5-01-25-240-208	Ш	Office Supplies	œ	09/23/25 10/03/25			z
3 BLZ41200 White Paper		\$76.21 5-01-25-240-208	В	Office Supplies	œ	09/23/25 10/03/25			z
4 BLZH2005GS 5 Gallon Water		\$44.70 5-01-25-240-208	В	Office Supplies	œ	09/23/25 10/03/25			z
		\$681.88							
25-00797 10/02/25		Water Cooler Rental							
1 Water Cooler Rental		\$5.70 5-05-55-500-598	ш	MISC	œ	10/02/25 10/03/25	8	257093939	z
		00:633.1							
09/16/	ATERWAY N	WATERWAY MID-ATLANTIC LLC 25 Pump Testing		,					
1 Pump Testing Vendor Total:	otal:	\$800.00 5-01-25-265-224 \$800.00	B	Repair/Maintenance Equipment	œ'	09/16/25 10/03/25			z
	ills Fargo Ve	Wells Fargo Vendor Fin. Svcs.							
25-00808 10/03/25		43							
1 Copier Lease			1 00 1	Printing	œ i	10/03/25 10/03/25	ι Ω	5035881810	zi
2 Copier Lease			co	Printing	oc i	10/03/25 10/03/25	י מי	5035881810	z :
3 Copier Lease		\$163.94 5-01-25-240-211	m	Equipment Rentals	Ľ	10/03/25 10/03/25	Ω	5035881810	z
		\$491.81							
Vendor Total:	otal:	\$491.81							

10/03/2025		01:00 PM
BOROUGH OF OCEAN GATE	Bill List By Vendor Name	

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	PO Type	Stat/Chk
	Contract	Acct Description Type
	Description	Amount Charge Account
Name	PO Date	Sec
Vendor#	P.O. #	Item Description

1099 Excl

Chk/Void Invoice Date

First Enc Rcvd Date Date

Total Purchase Orders: 50 Total P.O. Line Items: 98 Total List Amount: \$558,230.59 Total Void Amount: \$0.00

Account Continued

Wells Fargo Vendor Fin. Svcs.

K1134

01:00 PM

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	5-01	\$532,700.44	\$0.00	\$532,700.44	\$0.00	\$0.00	\$532,700.44
WATER OPERATING BUDGET	2-05	\$10,161.07	\$0.00	\$10,161.07	\$0.00	\$0.00	\$10,161.07
SEWER UTILITY BUDGET	2-07	\$965.06	\$0.00	\$965,06	\$0.00	\$0.00	\$962.06
	Year Total:	\$543,826.57	\$0.00	\$543,826.57	\$0.00	\$0.00	\$543,826.57
GENERAL CAPITAL IMPROVEN	C-04	\$3,771.25	\$0.00	\$3,771.25	\$0.00	\$0.00	\$3,771.25
WATER CAPITAL FUND	C-06	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00
	Year Total:	\$4,171.25	\$0.00	\$4,171.25	\$0.00	\$0.00	\$4,171.25
GRANT FUND BUDGET	G-02	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00
SPECIAL TRUST	T-15	\$9,832.77	\$0.00	\$9,832.77	\$0.00	\$0.00	\$9,832.77
Total Of All Funds:		\$558,230.59	\$0.00	\$558,230.59	\$0.00	\$0.00	\$558,230.59

Borough of Ocean Gate Bill List Processed Payments

Total Of All Funds	\$558,230.59
Ocean Gate Borough Payroll 9/30	\$91,677.14
Total Bill List	\$649,907.73