

BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

July 23, 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

Verification that all members received electronic copies of the following minutes and notes of any errors or omissions: Council Workshop Meeting April 9, 2025, and Council Meeting of April 23, 2025.

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.

Report of Business Administrator

CORRESPONDENCE

REPORT OF MAYOR CURTIN

COUNCIL COMMITTEE DISCUSSION

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

ORDINANCE 716-25- AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 416 OF THE BOROUGH CODE ENTITLED "NOISE," SPECIFICALLY SECTION 416-2, ENTITLED "NOISE PROHIBITIONS ENUMERATED," TO ADD A NEW SUBSECTION J ENTITLED "FIREWORKS"

Motion to open public hearing for ord. 716-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing for ord. 716-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt ord. 716-25: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2025-170 Resolution to Amend 2025 Approved Budget
Motion to open public hearing for res. 2025-170: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt res. 2025-170: _____ 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 2025-171 Authorizing Mayor to Sign Contract- Amanda Ramirez
RESOLUTION 2025- 172 Awarding Change Order No. 6- Metertek Utility Services, Inc.
RESOLUTION 2025-173 Memorandum of Understanding

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

RESOLUTION 2025-174 Payment of Bills
Motion: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adjourn:

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

ORDINANCE 716-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 416 OF THE BOROUGH CODE ENTITLED "NOISE," SPECIFICALLY SECTION 416-2, ENTITLED "NOISE PROHIBITIONS ENUMERATED," TO ADD A NEW SUBSECTION J ENTITLED "FIREWORKS"

WHEREAS, the Borough of Ocean Gate ("Borough") recognizes the need to maintain the peace, quiet, and safety of its residents by regulating activities that may disturb the community; and

WHEREAS, pursuant to N.J.S.A. 21:3-2, the Borough has the authority to regulate the sale, possession, and use of dangerous fireworks within its jurisdiction; and

WHEREAS, the Governing Body of the Borough desires to amend Chapter 416, entitled "Noise," of the Borough Code to include a new subsection under Section 416-2 to address the prohibition of dangerous fireworks; and

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

SECTION 1. Chapter 416, entitled "Noise," Section 416-2, entitled "Noise prohibitions enumerated," of the Code of the Borough of Ocean Gate is hereby amended to include a new subsection J, entitled "Fireworks." Section 416-2 shall read as follows:

§ 416-2 Noise prohibitions enumerated.

A. Horns and signaling devices. The sounding of any horn or signaling device on any automobile, motorcycle, or other vehicle on any street or public place of the Borough, except as a danger warning, the creation by means of any such signaling device of any unreasonably loud or harsh sound and the sounding of any such device for an unnecessary and unreasonable period of time.

B. Burglar, fire and other audible alarm systems. The sounding of any alarm system for an unnecessary and unreasonable period of time.

C. Sound-producing devices. The using, operating or permitting to be played of any radio receiving set, musical instrument, photograph, live band, speaker system or other machine or device for the producing or reproducing of sound in such a manner as to disturb the peace, quiet and comfort of the neighboring inhabitants or at any time, with louder volume than is necessary for the convenient hearing of the person or persons who are in the room, vehicle or chamber in which such machine or devices operate and who are voluntary listeners thereto. The operation of any such instrument as enumerated heretofore between the hours of 11:00 p.m. and 7:00 a.m. in a manner as to be plainly audible at a distance of 100 feet or more from the vehicle or structure within which the same is located shall be prima facie evidence of a violation of this section.

D. Yelling and shouting. Yelling, shouting, hooting, whistling or singing on the public streets, particularly between the hours of 11:00 p.m. and 7:00 a.m. or at any time or place so as to annoy or disturb the quiet, comfort or repose of persons in any office or in any dwelling or other type of residence of any persons in the vicinity.

E. Animals, birds. The keeping of any animal or bird which by causing frequent or loud, continued noise, shall disturb the comfort or repose of any persons in the vicinity.

F. Exhaust. The discharge into the open air of any exhaust of any steam engine, stationary internal-combustion engine motorboat or motor vehicle, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

G. Construction of repair. Operating or use of any pile driver steam shovel, pneumatic hammer, derrick, steam or electric hoist or any tools or equipment which shall make any loud or disturbing noise on any Sunday, legal holiday or on any weekdays between the hours of 9:00 p.m. and 7:00 a.m. in conducting any excavation, demolition, erection, alteration, repair or other building operation within 1,000 feet of any dwelling or business property, except in the case of urgent necessity in the interest of public safety and then only upon obtaining the consent of the proper authority of the Borough or the Police Department of the Borough, as the case may be, which permission must be renewed every three days.

H. Hawkers and peddlers. The shouting and crying of peddlers, hawkers and vendors which disturb the peace and quiet of the neighborhood.

I. Blowers. The operation of any noise-creating blower or power fan or any internal-combustion engine, the operation of which causes noise due to the explosion of operating gases or fluids, unless the noise from such blower or fan is muffled and such engine is equipped with a muffler device sufficient to deaden such noise.

J. Pursuant to N.J.S.A. 21:3-2, it is unlawful for any person to sell, possess or use dangerous fireworks within the Borough of Ocean Gate. Such fireworks include but are not limited to firecrackers; torpedoes; skyrockets, Roman candles, bombs, or other fireworks of like construction, or any fireworks containing any explosive or inflammable compound or any tablets or other device commonly used and sold as fireworks. Any person who purchases, uses, discharges, causes to be discharged, ignites, fires, or otherwise sets in action, or possesses any fireworks is guilty of a petty disorderly persons offense.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a meeting of the Borough Council of Ocean Gate, in the County of Ocean, State of New Jersey held on June 25, 2025 and will come on for a second reading, public hearing and final passage at a regular meeting of the Borough Council to be held on July 23, 2025, at Borough Council Chambers, 801 Ocean Gate Avenue, Ocean Gate New Jersey at 7:00 P.M. or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place, any person desiring to be heard either for or against the adoption of the within ordinance will be given an opportunity to be so heard.

Ileana Vazquez-Gallipoli, RMC, CMR

Municipal Clerk

RESOLUTION 2025-170

RESOLUTION TO AMEND THE 2025 APPROVED BUDGET

WHEREAS, the local municipal budget for the fiscal year 2025 was approved on the 14th day of May 2025; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean that the following amendments to the approved budget of fiscal year 2025 be made:

**2025 CURRENT FUND BUDGET
INTRODUCED BUDGET AS AMENDED**

GENERAL REVENUES

SECTION B STATE AID W/O OFFSETTING APPROPRIATIONS

	<u>FROM</u>	<u>TO</u>
Transitional Aid	\$ -	\$ 1,150,000.00
TOTAL SECTION B STATE AID W/O OFFSETTING APPROPRIATIONS	\$ 145,374.00	\$ 1,295,374.00
TOTAL MISCELLANEOUS ITEMS	\$ 652,949.55	\$ 1,802,949.55
SUBTOTAL GENERAL REVENUES	\$ 892,949.55	\$ 2,042,949.55
Total amount to be raised by taxes to support the Budget	\$ 3,865,895.80	\$ 2,750,515.04
<u>TOTAL GENERAL REVENUES</u>	<u>\$ 4,758,845.35</u>	<u>\$ 4,793,464.59</u>

GENERAL APPROPRIATIONS

(A) OPERATIONS - WITHIN "CAPS"

GENERAL GOVERNMENT FUNCTIONS

A&E Salaries and Wages	\$ 15,000.00	\$ 5,000.00
A&E Other Expenses	\$ 18,228.00	\$ 6,076.00
Audit Services	\$ 37,400.00	\$ 20,000.00
Streets and Roads	\$ 7,500.00	\$ 4,000.00
Beach/Boardwalk Salaries and Wages	\$ 54,000.00	\$ 34,000.00
Construction/Code Salaries and Wages	\$ 108,227.00	\$ 98,227.00

(E) DEFERRED CHARGES AND STATUTORY EXPENDITURES

Social Security Systems	\$ 145,543.39	\$ 142,483.39
Total Operations {Item 8(A)} within "CAPS"	\$ 3,366,522.00	\$ 3,246,961.00

GENERAL APPROPRIATIONS

Summary of Appropriations

(H1) Total General Appropriations for Municipal Purposes within "CAPS"	\$3,366,522.00	\$3,824,891.39
Subtotal General Appropriations	\$4,573,299.87	\$4,497,187.87
Reserve for Uncollected Taxes	\$ 185,545.48	\$ 296,276.72
<u>TOTAL GENERAL APPROPRIATIONS</u>	<u>\$4,758,845.35</u>	<u>\$4,793,464.59</u>

**2025 SEWER FUND BUDGET
INTRODUCED BUDGET AS AMENDED**

GENERAL REVENUES

Operating Surplus	\$ -	\$ 10,575.00
Rents	\$ 479,019.00	\$490,300.00
Miscellaneous	\$ 6,450.25	\$ 6,426.77
<u>Total General Revenues</u>	<u>\$ 485,469.27</u>	<u>\$ 507,301.77</u>

GENERAL APPROPRIATIONS

Salaries and Wages	\$49,920.00	\$ 54,920.00
Other Expenses	\$91,120.00	\$107,570.00
Social Security	\$ 3,818.88	\$ 4,201.38
<u>Total General Appropriations</u>	<u>\$485,469.27</u>	<u>\$507,301.77</u>

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Workshop Meeting held July 23^d 2025.

Emily Lord
Deputy Municipal Clerk

RESOLUTION 2025-171

AUTHORIZING MAYOR TO SIGN CONTRACT FOR “AMANDA RAMIREZ”

WHEREAS, it is the recommendation of the Recreation Committee that “Amanda Ramirez” be hired on August 23, 2025 from 6:30 PM to 9:30 PM for a fee of \$450.00 at the Wildwood Avenue Pier.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate hereby approves the hiring of “Amanda Ramirez” for the above date.

NOW THEREFORE BE IT RESOLVED that the Mayor is hereby authorized to sign the professional services contract, and for the Municipal Clerk to attest to same.

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

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

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on July 23, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-172

AWARDING CHANGE ORDER NO. 6 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. 5, Dated June 25, 2025, extended the contract completion date to July 31, 2025; and

WHEREAS, due to unforeseen circumstances the project was unable to be completed by July 31, 2025, therefore a Change Order request to extend the project completion date an additional 30 days 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 #6 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 Meeting held on July 23, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2025-173

MEMORANDUM OF UNDERSTANDING

The Division of Local Government Service ("DLGS") allocates its limited discretionary funds to ameliorate structural municipal budget shortfalls, ensuring that recipient municipalities can adopt a balanced budget during periods of distress. In addition to providing supplemental state aid to municipalities with documented need, DLGS establishes a partnership with each recipient municipality, providing technical assistance and fiscal oversight that empowers the recipient municipality to achieve fiscal stability through operational reform, adoption of best practices and sound financial planning.

To this end, one or more Municipal Technical Advisor(s) will work in collaboration with each recipient municipality, or Transitional Aid ("TA") municipality, to identify cost drivers, implement operational, financial and budgetary reforms and policies, identify revenue generation and enhancement opportunities, and work to attract development and redevelopment projects. Through this intervention, DLGS will assist each TA municipality in achieving lasting fiscal structural reform, sufficient to conclude the municipality's reliance on TA.

WHEREAS, after reviewing an application submitted by the Borough of Ocean Gate, County of Ocean, New Jersey (the "Municipality"), the Director of the Division of Local Government Services (the "Director") has determined that the Municipality is in serious fiscal distress and an award of \$1,150,000 of Transitional Aid to Localities ("Transitional Aid") is appropriate, all in accordance with the criteria set forth in P.L. 2022, c.49 (the "State Budget"); and

WHEREAS, the State Budget and N.J.S.A 52:27D118.42a conditions TA on requirements, orders and oversight that the Director deems necessary including, but not limited to the implementation of government, administrative, and operational efficiencies and measures necessary for the fiscal recovery of the Municipality, such as requiring the approval by the Director of personnel actions, professional services and related contracts, payments in lieu of tax agreements, acceptance of grants from State, Federal or other organizations and the creation of new or expanded public services; and

WHEREAS, if the Legislature has appropriated and the Governor has approved sufficient TA funding, an amount not to exceed 75% of the applicant's total TA award shall be disbursed upon execution of the Memorandum of Understanding ("MOU") with the balance of TA to be disbursed pursuant to Section U of this MOU; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: this MOU sets forth the minimum conditions, requirements, orders and oversight required as a condition of receiving TA; and in exchange for TA, the Municipality shall comply with the conditions set forth in addition to all laws, regulations, local finance notices, and any government, administrative and oversight measure necessary for the fiscal recovery of the Municipality as the Director may order from time to time pursuant to the State Budget or any other law. Noncompliance may result in a reduction in, or withholding of all or a part of any awarded TA pursuant to Section U.

BE IT FURTHER RESOLVED, the municipality shall comply with all terms and conditions in the CY 2025 Memorandum of Understanding Addendum (see attached) in addition to the terms and conditions listed in the MOU.

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 Meeting held on July 23, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

CY 2025 MEMORANDUM OF UNDERSTANDING BOROUGH OF OCEAN GATE ADDENDUM

The following additional terms and conditions shall supplement the Borough of Ocean Gate Calendar Year 2025 Memorandum of Understanding (MOU) for receipt of Transitional Aid (TA).

As with other terms, failure to comply with the MOU and the MOU addendum to the satisfaction of the Municipal Technical Advisor(s) can result in the Division of Local Government Services (DLGS) withholding, either temporarily or permanently, TA payments to the Borough.

- 1) **Explore Shared Services:** The Borough must explore the feasibility of shared services in areas including but not limited to Public Safety (Police, Fire, EMS, Dispatch), Municipal Court, Construction Official/inspection services and Public Works. DLGS will assist the Borough with this project.
- 2) **Fees, Fines, Penalties:** The Borough shall continue to review all fees annually to ensure that they cover the costs associated with providing those services. All statutorily set fees shall be raised to the maximum allowable levels.
- 3) **Water Meters:** Water meters that were installed in 2016 that have not been read shall be read on a quarterly basis and billed accordingly. Any water meters that are inoperable shall be replaced and water meters will be installed in all residences without water meters.
- 4) **Water/Sewer Rates:** The Borough must do the following to remain eligible for CY2026 TA, future TA and prevent a decrease in the TA allocation:
 - a) Perform a rate study to determine that the water/sewer rates being charged are appropriate to fully fund all operating, capital, and indirect costs of the water/sewer operation.
 - b) Immediately implement and collect the revised rates upon completion of the study.
 - c) If another rate revision is to be considered, another full rate review/study shall be conducted by an outside professional subject to DLGS approval prior to the implementation of a new rate.
 - d) Any new rate structure is subject to approval by the DLGS.
- 5) **Forfeiture Funds:** The Borough will continue to use forfeiture funds, as appropriate, to purchase police equipment and vehicles and will limit its use to procure non-essential goods or services.

RESOLUTION 2025-174

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 \$448,859.68 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 \$448,859.68 the same are hereby authorized to be paid on July 23, 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 Meeting held on July 23, 2025.

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE

Bill List By Vendor Name

07/22/2025

08:32 AM

Ranges		Item Status		Purchase Types		Misc			
Rcvd Batch Id Range: First to Last		Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All	
Vendor #		Name		Contract		PO Type			
P.O. #		PO Date		Description		Stat/Chk		First Enc Rcvd Date Date	
Item Description		Amount		Charge Account		Acct Description Type		Invoice Date	
A0102	ABSOLUTE FIRE PROTECTION CO.								
25-00520	Repair Air Leak 3701	\$520.92	5-01-25-265-219	B	Repair/Maintenance Vehicles	R		06/27/25	07/21/25
Vendor Total:		\$520.92							N
A0204	ACTION TERMITE & PEST CONTROL								
25-00510	Pest Control 5/13/2025	\$108.00	5-01-26-310-215	B	LAWN SERVICE	R		06/27/25	07/21/25
Vendor Total:		\$108.00							N
A0213	ACTION UNIFORM CO LLC								
25-00551	FOR: SLEO I								
1 #8133 BLAUER S/S BIKE POLO	\$816.00	5-01-25-240-208	B	Office Supplies	R			07/09/25	07/21/25
2 #8822Z BLAUER BIKE PANT	\$1,080.00	5-01-25-240-208	B	Office Supplies	R			07/09/25	07/21/25
3 5.11 SIERRA BRAVO #59505	\$260.00	5-01-25-240-208	B	Office Supplies	R			07/09/25	07/21/25
4 NYLON CUFF CASE	\$104.00	5-01-25-240-208	B	Office Supplies	R			07/09/25	07/21/25
5 FLEXFIT BASEBALL CAP	\$88.00	5-01-25-240-208	B	Office Supplies	R			07/09/25	07/21/25
6 CUFF KEYS	\$40.00	5-01-25-240-208	B	Office Supplies	R			07/09/25	07/21/25
7 CITATION HOLDER	\$84.00	5-01-25-240-208	B	Office Supplies	R			07/09/25	07/21/25
Vendor Total:		\$2,472.00							N
A0220	AFTERMATH SERVICES LLC								
25-00497	Bio-Hazard Cleanup	\$400.00	5-01-25-240-219	B	Repair/Maintenance Vehicles	R		06/18/25	07/21/25
Vendor Total:		\$400.00							N
AMER1005	Ameritel Communications Corp.								
25-00580	Monthly Phone Bill	\$725.38	5-01-31-437-341	B	Telephone	R		07/21/25	07/21/25
Vendor Total:		\$725.38							N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

07/22/2025

08:32 AM

Vendor # P.O. #	Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Description Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
AMERI005			Ameritel Communications Corp.		Account Continued					
ANTHO010			Anthony Bollettino							
25-00559	1 Reimbursement Fire Safety	07/15/25	Reimbursement Fire Safety \$450.00 5-01-22-195-239	B	TRAINING	R	07/15/25 07/21/25			N
	Vendor Total:		\$450.00							
O1506			ASBURY PARK PRESS							
25-00571	1 Public Notices	07/21/25	Public Notices \$14.96 5-01-20-120-201	B	Advertising	R	07/21/25 07/21/25		11447556	N
	2 Public Notices		\$34.32 5-01-20-120-201	B	Advertising	R	07/21/25 07/21/25		11447555	N
	Vendor Total:		\$49.28							
A0219			ATLANTIC AIR SYSTEMS							
25-00516	1 Destination and diagnostic	06/27/25	Destination and diagnostic \$149.00 5-01-26-310-220	B	Repair/Maintain Buildings	R	06/27/25 07/21/25			N
	Vendor Total:		\$149.00							
A0190			ATLANTIC PLUMBING SUPPLY CORP							
25-00486	1 Valve Riser 1"	06/16/25	Valve Riser 1" \$177.75 5-05-55-500-358	B	Water Distribution Repair	R	06/16/25 07/21/25			N
	Vendor Total:		\$177.75							
BLOOD005			Bloodgood Law Enforcement							
25-00492	1 Services- see invoice	06/17/25	Services- see invoice \$6,200.00 T-15-56-850-813	B	LAW ENFORCEMENT	R	06/17/25 07/21/25			N
	Vendor Total:		\$6,200.00							
CENTR010			Central Jersey Generators							
25-00306	1 22KW Generac Generator	04/25/25	22KW Generac Generator \$250.00 5-01-26-310-224	B	Repair & Maint Equipment	R	04/25/25 07/21/25		951	N
25-00332	1 Replacement Controller for	05/06/25	Replacement Controller for \$1,086.46 5-01-26-310-224	B	Repair & Maint Equipment	R	05/06/25 07/21/25			N
	Vendor Total:		\$1,336.46							
C0384			CINTAS CORPORATION							
25-00515		06/27/25	Medical Supplies							

EDMUNDS & ASSOCIATES, INC.

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

07/22/2025

08:32 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice 1099 Excl
E0507		EDMUNDS & ASSOCIATES, INC.						
25-00553	07/09/25	Estimated Tax Bills	B		R	07/09/25	07/21/25	N
1 Estimated Tax Bills		\$375.00 5-01-20-145-294	B		R	07/09/25	07/21/25	N
2 Condensed		\$286.78 5-01-20-145-294	B		R	07/09/25	07/21/25	N
3 Mail Services		\$315.00 5-01-20-145-294	B		R	07/09/25	07/21/25	N
		<u>\$976.78</u>						
Vendor Total:		\$976.78						
H0804		HOME DEPOT CREDIT SERVICES						
25-00488	06/17/25	Beach Materials	B		R	06/17/25	07/21/25	N
1 Antifatigue 3x5 Drainage Mat		\$89.96 5-01-26-300-218	B		R	06/17/25	07/21/25	N
2 Padlock 9/16"		\$45.56 5-01-26-300-218	B		R	06/17/25	07/21/25	N
3 1 1/4" Paper tag		\$7.97 5-01-26-300-218	B		R	06/17/25	07/21/25	N
		<u>\$143.49</u>						
25-00525	07/01/25	Public Works Supplies	B		R	07/01/25	07/21/25	N
1 80lb Concrete Mix		\$5.98 5-01-26-290-225	B		R	07/01/25	07/21/25	N
2 8"x1/2 Hot Galv Anchor Bolt		\$7.12 5-01-26-290-225	B		R	07/01/25	07/21/25	N
3 23/32 or 3/4 4x8 CDX Plywood		\$38.90 T-15-56-850-801	B		R	07/01/25	07/21/25	N
		<u>\$52.00</u>						
Vendor Total:		\$195.49						
IMAGI005		Imagine Graphics						
25-00550	07/09/25	4th of July Grand Marshal	B		R	07/09/25	07/21/25	N
1 4th of July Grand Marshal		\$75.00 T-15-56-850-801	B		R	07/09/25	07/21/25	N
		<u>\$75.00</u>						
Vendor Total:		\$75.00						
G0713		JCP&L						
25-00582	07/21/25	Electric Bills	B		R	07/21/25	07/21/25	N
1 Master Account		\$2,459.88 5-01-31-436-236	B		R	07/21/25	07/21/25	N
2 33 E Arverne Ave		\$73.52 5-01-31-436-236	B		R	07/21/25	07/21/25	N
		<u>\$2,533.40</u>						
Vendor Total:		\$2,533.40						
JLDEV005		JLD Event Management/Timing						
25-00557	07/11/25	Ocean Gate 5K- Timing Services	B		R	07/11/25	07/21/25	N
1 Ocean Gate 5K- Timing Services		\$750.00 T-15-56-850-801	B		R	07/11/25	07/21/25	N
2 Standard bib/chip fee		\$496.00 T-15-56-850-801	B		R	07/11/25	07/21/25	N

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

07/22/2025

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
M1334		MIRACLE CHEMICAL CO	Account Continued							
1 15% Sodium Hypochlorite Gallon		\$999.81 5-05-55-500-286	B Materials			R	06/27/25 07/21/25		61895	N
2 Fuel Surcharge		\$75.00 5-05-55-500-286	B Materials			R	06/27/25 07/21/25		61895	N
		<u>\$1,074.81</u>								
Vendor Total:		\$1,074.81								
N1444		NEW JERSEY FIRE EQUIPMENT								
24-00870	12/05/24	Fire-Dex PPE Pants								
1 Fire-Dex PPE Pants		\$1,604.35 4-01-25-265-205	B Equipment Purchases			R	12/05/24 07/21/25			N
25-00521	06/27/25	Repair Turn out coat								
1 Repair Turn out coat		\$408.00 5-01-25-265-224	B Repair/Maintenance Equipment			R	06/27/25 07/21/25			N
Vendor Total:		\$2,012.35								
N1401		NEW JERSEY PLANNING OFFICIALS								
25-00509	06/27/25	Mandatory Training- Non Member								
1 Mandatory Training- Non Member		\$220.00 5-01-21-180-204	B Employee Training & Education			R	06/27/25 07/21/25		082027285	N
Vendor Total:		\$220.00								
N1473		NJNG								
25-00583	07/21/25	Natural Gas Bills								
1 801 Ocean Gate Ave		\$1,121.03 5-01-31-438-290	B Natural Gas			R	07/21/25 07/21/25		22-0008-2553-40	N
2 30B E Cape May Ave		\$55.83 5-01-31-438-290	B Natural Gas			R	07/21/25 07/21/25		22-0016-1520-68	N
3 900 Ocean Gate Ave		\$389.85 5-01-31-438-290	B Natural Gas			R	07/21/25 07/21/25		16-4672-0035-10	N
4 Cape May Ave		\$85.24 5-01-31-438-290	B Natural Gas			R	07/21/25 07/21/25		16-4672-6250-10	N
5 107 E Cape May Ave		\$26.16 5-01-31-438-290	B Natural Gas			R	07/21/25 07/21/25		22-0022-3063-5Y	N
6 15 E Arverne Ave_ Firehouse		\$74.10 5-01-31-438-290	B Natural Gas			R	07/21/25 07/21/25		16-4672-0280-12	N
7 Water Plant		\$112.04 5-05-55-500-274	B Natural Gas			R	07/21/25 07/21/25		16-4672-6260-12	N
		<u>\$1,864.25</u>								
Vendor Total:		\$1,864.25								
O1571		OCEAN COUNTY JUDGE'S ASSOC								
25-00481	06/12/25	2025 Yearly Membership								
1 2025 Yearly Membership		\$100.00 5-01-43-100-204	B Employee Training&Education			R	06/12/25 07/21/25			N
Vendor Total:		\$100.00								
O1513		OCEAN GATE BOARD OF EDUCATION								
25-00586	07/22/25	7.25 Tax Levy								
1 7.25 Tax Levy		\$213,448.17 5-01-55-905-010	B Local School Tax Payable			R	07/22/25 07/22/25			N

Phone Bill-Fax

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

07/22/2025

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
S2045		SPECTROTTEL							
1 Phone Bill-Fax		\$542.14 5-01-31-437-341	B Telephone		R	07/21/25 07/21/25		140721	N
Vendor Total:		\$542.14							
SUMMI005		Summit Soundz Entertainment							
25-00544	07/08/25	Movie on the Beach-7/26							
1 Movie on the Beach-7/26		\$795.00 T-15-56-850-801	B RECREATION TRUST		R	07/08/25 07/21/25			N
Vendor Total:		\$795.00							
S2062		SWANK MOTION PICTURES							
25-00543	07/08/25	Movie on the Beach- Goonies							
1 Movie on the Beach- Goonies		\$500.00 T-15-56-850-801	B RECREATION TRUST		R	07/08/25 07/21/25			N
2 Shipping		\$30.00 T-15-56-850-801	B RECREATION TRUST		R	07/08/25 07/21/25			N
Vendor Total:		\$530.00							
T2033		T&M ASSOCIATES							
25-00517	06/27/25	Malley 310 Newport ave							
1 Malley 310 Newport ave		\$186.00 T-15-56-855-130	B Malley Blk 66 Lot 11		R	06/27/25 07/21/25		KMD486461	N
25-00518	06/27/25	Ocean Gate Villas, LLC 204							
1 Ocean Gate Villas, LLC 204		\$2,741.50 T-15-56-855-132	B Ocean Gate Villas LLC-204 Ocean Gate		R	06/27/25 07/21/25		KMD486462	N
25-00519	06/27/25	Rojo Properties, LLC 318 East							
1 Rojo Properties, LLC 318 East		\$324.00 T-15-56-855-129	B ROJO PROP- 318 E CAPE MAY		R	06/27/25 07/21/25		KMD486460	N
25-00561	07/15/25	Ocean Gate Villas LLC							
1 Ocean Gate Villas LLC		\$1,953.00 T-15-56-855-132	B Ocean Gate Villas LLC-204 Ocean Gate		R	07/15/25 07/22/25		OGLU-R0390	N
Vendor Total:		\$5,204.50							
T2357		TREASURER STATE OF NEW JERSEY							
25-00547	07/09/25	2nd Qtr April 25-June 25							
1 2nd Qtr April 25-June 25		\$1,075.00 5-01-55-915-011	B DCA Training Fees Due State		R	07/09/25 07/21/25			N
Vendor Total:		\$1,075.00							
VANCL005		Van Cleef Engineering							
25-00567	07/15/25	Engineering Services							
1 Floodplain Management		\$924.00 5-01-20-165-221	B Professional Services ENGINEER		R	07/15/25 07/21/25		25012.00-5	N
Vendor Total:		\$924.00							
V2206		VERIZON							

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

07/22/2025
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
V2206	VERIZON		Account Continued							
25-00585	07/21/25	Basic Internet Bill								
1 Basic Internet Bill		\$113.99 5-01-31-437-341	B Telephone		R		07/21/25 07/21/25			N
	Vendor Total:	\$113.99								
W2350	W.B. Mason									
25-00524	06/27/25	NAVBCSX1FF BUSINESS CARDS 250								
1 NAVBCSX1FF BUSINESS CARDS		\$30.00 5-01-25-240-208	B Office Supplies		R		06/27/25 07/21/25			N
2 BLZ41200 WHITE PAPER		\$76.21 5-01-25-240-208	B Office Supplies		R		06/27/25 07/21/25			N
3 BLZH205GS 5 GALLON WATER		\$22.35 5-01-25-240-208	B Office Supplies		R		06/27/25 07/21/25			N
		<u>\$128.56</u>								
25-00529	07/01/25	Water								
1 Water		\$53.94 5-01-20-100-208	B Office Supplies		R		07/01/25 07/21/25			N
	Vendor Total:	\$182.50								

Total Purchase Orders: 54 Total P.O. Line Items: 92 Total List Amount: \$309,164.12 Total Void Amount: \$0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND BUDGET	4-01	\$1,604.35	\$0.00	\$1,604.35	\$0.00	\$1,604.35
CURRENT FUND BUDGET	5-01	\$259,738.76	\$0.00	\$259,738.76	\$0.00	\$259,738.76
WATER OPERATING BUDGET	5-05	\$1,861.73	\$0.00	\$1,861.73	\$0.00	\$1,861.73
SEWER UTILITY BUDGET	5-07	\$240.74	\$0.00	\$240.74	\$0.00	\$240.74
	Year Total:	\$261,841.23	\$0.00	\$261,841.23	\$0.00	\$261,841.23
GENERAL CAPITAL IMPROVEM	C-04	\$7,152.36	\$0.00	\$7,152.36	\$0.00	\$7,152.36
GRANT FUND BUDGET	G-02	\$24,356.80	\$0.00	\$24,356.80	\$0.00	\$24,356.80
SPECIAL TRUST	T-15	\$14,209.38	\$0.00	\$14,209.38	\$0.00	\$14,209.38
Total Of All Funds:		\$309,164.12	\$0.00	\$309,164.12	\$0.00	\$309,164.12

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					\$309,164.12
Ocean Gate Borough Payroll 7/17					\$100,069.12
State of NJ Pensions & Benefits					\$39,626.44
Total Bill List					<u>\$448,859.68</u>