

**BOROUGH OF OCEAN GATE**

**COUNCIL MEETING**

**AGENDA**

**February 25, 2026**

**CALL TO ORDER:**

**SUNSHINE STATEMENT:** Notice of this meeting was advertised in the Star Ledger issue of December 5, 2025, 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 Nicasastro, Councilman Fry, Councilman Zieser, Councilman Ernst

**PUBLIC COMMENT**

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

Report of Business Administrator

**CORRESPONDENCE**

**REPORT OF MAYOR CURTIN**

**COUNCIL COMMITTEE DISCUSSIONS**

Council President McGrath  
Councilman Haug  
Councilwoman Nicasastro  
Councilman Fry  
Councilman Zieser  
Councilman 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 2026-83 Approval to Submit Award Extension for LTPF/Elevation & Drainage

RESOLUTION 2026-84 Authorizing Certain Budgetary Transfers  
RESOLUTION 2026-85 Awarding Contract to TC Landscape/Mease Memorial Park  
RESOLUTION 2026-86 Authorizing Payment of Claims without Claims Certification  
RESOLUTION 2026-87 Approving Vendor's License/Mr. Softee's  
RESOLUTION 2026-88 Approving Vendor's License/Chuck's  
RESOLUTION 2026-89 Authorizing Recycling Tonnage Grant Application

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

RESOLUTION 2026-90 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

RESOLUTION 2026-83

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

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

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

WHEREAS, the anticipated schedule is as follows:

Project Advertisement: July 27, 2026  
Project Award: August 26, 2026  
Construction Begins: October 1, 2026  
Final Closeout: April 30, 2027

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

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

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

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council meeting held on February 25, 2026

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

**RESOLUTION NO. #2026-84**

**RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS**

**February 25<sup>th</sup> 2026**

**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.

**CURRENT FUND**

	<b><u>TO</u></b>	<b><u>FROM</u></b>
Engineering OE	\$3,756.00	
Prosecutor OE	\$500.00	
A&E OE	\$671.61	
Finance OE	\$17,775.00	
<b><u>Total</u></b>	<b><u>\$22,702.61</u></b>	
Fire OE		\$1,140.00
Police S&W		\$3,787.61
Group Insurance		\$17,775.00
<b><u>Total</u></b>		<b><u>\$22,702.61</u></b>

**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 February 25<sup>th</sup> 2026.

\_\_\_\_\_, 2026

\_\_\_\_\_

Emily Lord

Deputy Municipal Clerk

**RESOLUTION 2026-85**

**AWARDING A CONTRACT TO TC  
LANDSCAPE CONSTRUCTION GROUP INC.,  
FOR THE RE-BID LOCAL RECREATION  
IMPROVEMENTS GRANT – MEASE  
MEMORIAL PARK IMPROVEMENTS  
PROJECT**

**WHEREAS**, the Borough of Ocean Gate (the “Borough”), County of Ocean, State of New Jersey, advertised for bids in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., for the Local Recreation Improvement Grants – Mease Memorial Park Improvements Project; and

**WHEREAS**, five (5) bids were received and opened by the Borough on December 16, 2025; and

**WHEREAS**, TC Landscape Construction Group Inc., 156 Grand Central Parkway, Bayville, NJ 08721, submitted the low bid in the amount of \$103,650.00; and

**WHEREAS**, in addition to the bid submitted by TC Landscape Construction Group Inc., one (1) bid was received from Swift & Son in the amount of \$104,856.00, one (1) bid was received from Capela Construction in the amount of \$118,750.00, one (1) bid was received from Seacoast Construction, Inc. in the amount of \$122,850.00, and one (1) bid was received from United Terrain Group in the amount of \$127,927.00; and

**WHEREAS**, the Borough Attorney and Municipal Engineer reviewed the bids and determined that TC Landscape Construction Group Inc., 156 Grand Central Parkway, Bayville, NJ 08721, submitted the lowest responsible bid in accordance with the solicitation; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the contract for the Local Recreation Improvement Grants – Mease Memorial Park Improvements Project be awarded to TC Landscape Construction Group Inc.; and

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

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

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

1. Frederick C. Ebenau, CFO
2. Kristen Hudnut, Fiscal Officer
3. Robert A. Mullin, Colliers Engineering & Design
4. Jean Cipriani, Borough Attorney

### **CERTIFICATION**

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council meeting held on February 25, 2026

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

## CERTIFICATE OF AVAILABILITY OF FUNDS

Resolution/Ordinance # 2026-85 Date: 2/26/2026

As required by N.J.S.A 40A:4-57, N.J.A.C. 5:34-5. Et seq. and any applicable Requirement, Kristen Hudnut, Fiscal Officer of the Borough of Ocean Gate, New Jersey, have ascertained that there are available sufficient uncommitted appropriations in the 2026 Municipal Budget to a contract to:

TC Landscaping

For: Mease Park Improvements

In an amount not to exceed: \$103,650.00

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

Grant Fund- 2025 Local Recreation Improvement Grant

Account# G-02-41-815-302

In an amount not to exceed: \$67,553.00

Capital Fund- Buildings and Grounds Improvements

Account# C-04-55-809-501

In an amount not to exceed: \$36,097.00

Ordinance Number-

Contract Period-

Total Amount of Contract: Not to Exceed \$103,650.00

Amount Certified: Not to Exceed: \$103,650.00

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.

A handwritten signature in black ink, appearing to read 'Kristen Hudnut', written over a horizontal line.

Kristen Hudnut  
Fiscal Officer

**RESOLUTION 2026-86**

**AUTHORIZING PAYMENT OF CLAIMS WITHOUT CLAIM CERTIFICATION**

**WHEREAS**, the governing body of the Borough of Ocean Gate recognizes that certain vendors do not require a claimant certification and this can create delays in timely payment of claims,

**NOW THEREFORE BE IT RESOLVED**, Pursuant to NJAC 5:30-9A.(c) and 5:31-4.1, the Governing Body for the Borough of Ocean Gate authorizes the payment of claims without a claim certification for purchases where the vendor does not provide such certification as part of its normal course of business. This change in policy excludes any invoice that falls under the following category:

1. Any invoice for Capital Projects
2. Grant related spending
3. Engineering or Legal Services
4. Other Professional Services

**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

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 25, 2026.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2026-87**

**APPROVING VENDOR'S LICENSE**

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate that Vendor's License 2026-1 "Mr. Softee/Daniel Pittmann" Ice Cream Vendor is hereby approved for the 2026 Season.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Ocean Gate Police Department for their records.

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 25, 2026.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2026-88**

**APPROVING VENDOR'S LICENSE**

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate that Vendor's License 2026-2 "Chucks" Ice Cream Vendor is hereby approved for the 2026 Season.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Ocean Gate Police Department for their records.

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 25, 2026.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

RESOLUTION 2026-89

AUTHORIZING THE BOROUGH OF OCEAN GATE TO APPLY FOR THE  
2025 RECYCLING TONNAGE GRANT

WHEREAS, The mandatory source Separation and Recycling Act, P.L. 1987. C.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for the 2025 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough Council of Ocean Gate to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Ocean Gate hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Rev. Oscar L. Cradle Sr. to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 25, 2026.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

RESOLUTION 2026-90

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 \$927,985.98 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 \$927,985.98 the same are hereby authorized to be paid on February 25, 2026.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on February 25, 2026

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

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

Item Status	Purchase Types	Misc													
Range: First to Last Rcvd Batch Id 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 #	PO #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AALER005	26-00082	A-Alert SOS Sewer Service	Adrian Hall- 30 East Cape May	\$600.00	6-01-26-310-220	B	Repair/Maintain Buildings		R		02/03/26	02/18/26			N
				<b>Vendor Total:</b>	<b>\$600.00</b>										
A0104	26-00061	ACE POWER EQUIPMENT	Plow Oil	\$43.36	6-01-26-290-218	B	Materials		R		01/29/26	02/18/26			N
				<b>Vendor Total:</b>	<b>\$43.36</b>										
A0204	26-00023	ACTION TERMITE & PEST CONTROL	Pest Control 1/13/26	\$108.00	6-01-26-310-215	B	LAWN SERVICE		R		01/15/26	02/18/26		685974	N
26-00059			Pest Control	\$108.00	5-01-26-310-215	B	LAWN SERVICE		R		01/29/26	02/18/26		682489	N
			1 Pest Control MOB 12/15	\$100.00	5-01-26-310-215	B	LAWN SERVICE		R		01/29/26	02/18/26		673300	N
			2 Pest Control Adrian Hall 10/14	\$100.00	6-01-26-310-215	B	LAWN SERVICE		R		01/29/26	02/18/26		685983	N
				<b>Vendor Total:</b>	<b>\$308.00</b>										
ALEXA005	26-00107	Alexandra Nieves Martinez, Esq	Public Defender	\$550.00	5-01-43-495-256	B	Public Defender		R		02/09/26	02/18/26			N
			2 Public Defender 1/21/26	\$550.00	6-01-43-495-256	B	Public Defender		R		02/09/26	02/18/26			N
				<b>Vendor Total:</b>	<b>\$1,100.00</b>										
A0115	26-00083	AMAOC	2026 Membership Dues	\$200.00	6-01-20-150-214	B	Dues		R		02/03/26	02/18/26			N
				<b>Vendor Total:</b>	<b>\$1,100.00</b>										

BOROUGH OF OCEAN GATE  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0115	AMAOC	Account Continued										
Vendor Total:		\$200.00										
W2343 26-00131	ANTONIDES AND SIBILIA, CPA'S	Preparation of AFS										
1 Preparation of AFS	02/17/26	\$1,425.00	6-01-20-135-201	B	AUDIT SERVICES	R		02/17/26	02/18/26		OGT-26-02	N
2 Preparation of AFS		\$1,425.00	6-05-55-500-205	B	Annual Audit	R		02/17/26	02/18/26		OGT-26-02	N
3 Preparation of AFS		\$1,425.00	6-07-55-501-296	B	Annual Audit	R		02/17/26	02/18/26		OGT-26-02	N
		<u>\$4,275.00</u>										
Vendor Total:		\$4,275.00										
O1506 26-00115	ASBURY PARK PRESS	Public Notice #12018952										
1 Public Notice #12018952	02/10/26	\$30.80	6-01-21-180-201	B	Advertising	R		02/10/26	02/18/26		12018952	N
Vendor Total:		\$30.80										
B0272 26-00043	BAYVILLE CAR WASH INC.	Car Washes Oct - Dec. 2025										
1 Car Washes Oct - Dec. 2025	01/28/26	\$18.00	6-01-25-240-240	B	Car Washes	R		01/28/26	02/18/26			N
Vendor Total:		\$18.00										
B0214 26-00053	BERKELEY TOWNSHIP	Fuel Charges- PD										
1 Fuel Charges- PD	01/29/26	\$695.94	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R		01/29/26	02/18/26			N
26-00054		Fuel Charges- DPW										
1 Fuel Charges- DPW	01/29/26	\$390.51	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R		01/29/26	02/18/26			N
26-00055		Fuel Charges- Fire										
1 Fuel Charges- Fire	01/29/26	\$98.96	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R		01/29/26	02/18/26			N
Vendor Total:		\$1,185.41										
W2346 25-00934	Briscoe Protective	24 Hr Central Monitoring										
1 24 Hr Central Monitoring	12/02/25	\$604.20	5-01-26-310-220	B	Repair/Maintain Buildings	R		12/02/25	02/18/26		7415636	N
Vendor Total:		\$604.20										
CARPO005 26-00008	Carpport Auto Parts	Blanket PO DPW parts										
5 9AP Seafoam truck	01/15/26	\$14.99	6-01-26-290-218	B	Materials	R		01/15/26	02/10/26		4905	N



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

Vendor # P.O. #	Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DEST005			Destribats Campbell, LLC Account Continued											
0742			Dillworth Paxson LLP											
26-00110	1 Professional services rendered	02/10/26	Professional services rendered	\$6,782.00	C-04-55-826-201	B	Ord 721-25 Soft Cost	R		02/10/26	02/18/26			N
	<b>Vendor Total:</b>		<b>\$6,782.00</b>											
E0522			EARLE ASPHALT COMPANY											
25-00436	3 Payment Application #2	06/02/25	2023 NJDOT Local Aid	\$5,469.77	G-02-41-766-302	B	NJDOT FY 2023 Municipal Aid Program	R		06/02/25	02/10/26			N
	<b>Vendor Total:</b>		<b>\$5,469.77</b>											
EBEMP005			EB Employee Solutions, LLC											
26-00067	1 Monthly Administration Fees	01/30/26	Monthly Administration Fees	\$1,104.30	5-01-23-220-268	B	Insurance - Health	R		01/30/26	02/18/26		141613	N
	2 Monthly Administration Fees			\$1,104.30	5-01-23-220-268	B	Insurance - Health	R		01/30/26	02/18/26		143375	N
	3 Monthly Administration Fees			\$1,104.30	6-01-23-220-268	B	Insurance - Health	R		01/30/26	02/18/26		145463	N
	<b>Vendor Total:</b>		<b>\$3,312.90</b>											
F0671			FOR-SHORE											
26-00042	1 Full Season Weed Control 2026	01/28/26	Full Season Weed Control 2026	\$131.00	T-15-56-850-802	B	BOARDWALK IMPROVEMENTS	R		01/28/26	02/18/26			N
	<b>Vendor Total:</b>		<b>\$131.00</b>											
HERAP005			HERA PROPERTY REGISTRY LLC											
26-00019	1 Registration Fee	01/15/26	Registration Fee	\$100.00	6-01-22-195-202	B	Data Processing Services	R		01/15/26	02/18/26		INV-20260102080	N
	26-00096	02/06/26	Registration Fee	\$100.00	6-01-22-195-202	B	Data Processing Services	R		02/06/26	02/19/26		INV20260202-047	N
	<b>Vendor Total:</b>		<b>\$200.00</b>											
H0804			HOME DEPOT CREDIT SERVICES											
26-00041	1 Various Supplies	01/28/26	Various Supplies	\$109.00	5-01-26-310-218	B	Materials	R		01/28/26	02/18/26			N
	2 BEHR Ultra EXT 5853 116oz			\$119.96	6-01-26-310-218	B	Materials	R		01/28/26	02/18/26			N
	3 Husky 3Pack Folding Lock Back			\$19.97	6-01-26-310-218	B	Materials	R		01/28/26	02/18/26			N
	4 BEHR Ultra EXT 5850 SG 128oz			\$59.98	6-01-26-310-218	B	Materials	R		01/28/26	02/18/26			N





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

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
PAVIA005 26-00021 1 Courier Services 2 Courier Services 3 Courier Services	Pavia Enterprises 01/15/26	Courier Services \$85.73 \$85.73 \$85.74	6-01-20-100-213 6-05-55-500-598 6-07-55-501-598	B B B	Administrative Expenses MISC Miscellaneous	R R R		01/15/26 01/15/26 01/15/26	02/18/26 02/18/26 02/18/26	1140 1140 1140	N N N	
		<b>\$257.20</b>										
26-00084 1 Courier Services 2 Courier Services 3 Courier Services	02/03/26	Courier Services \$85.73 \$85.73 \$85.74	6-01-20-100-213 6-05-55-500-598 6-07-55-501-598	B B B	Administrative Expenses MISC Miscellaneous	R R R		02/03/26 02/03/26 02/03/26	02/18/26 02/18/26 02/18/26	1144 1144 1144	N N N	
		<b>\$257.20</b>										
<b>Vendor Total:</b>		<b>\$514.40</b>										
P1646 26-00038 1 Power Policy Professional 26-00039 1 Power Standards	POWER DMS INC. 01/28/26	Power Policy Professional \$4,267.33	6-01-25-240-204 6-01-25-240-204	B B	Employee Training & Education	R		01/28/26	02/18/26		N	
		<b>\$550.00</b>	6-01-25-240-204	B	Employee Training & Education	R		01/28/26	02/18/26		N	
<b>Vendor Total:</b>		<b>\$4,817.33</b>										
P1679 26-00047 1 Postbase Ink Cartridge	PRIOR NAMI 01/28/26	Postbase Ink Cartridge \$119.00	6-01-20-100-210	B	Printing	R		01/28/26	02/18/26	740136	N	
<b>Vendor Total:</b>		<b>\$119.00</b>										
ROTHS005 26-00117 1 General 1,26 2 Public Defender	Rothstein,Mandell,Strohm,Halm 02/12/26	Professional services 1/26 \$1,680.00 \$60.00	6-01-20-155-290 6-01-20-155-290	B B	Legal Services & Costs Legal Services & Costs	R R		02/12/26 02/12/26	02/18/26 02/18/26	20832 20833	N N	
<b>Vendor Total:</b>		<b>\$1,740.00</b>										
R1808 26-00136 1 Local Elections Administration	RUTGERS CTR GOVERNMENTAL SERV 02/17/26	MC-4002-SP26-2 Local Elections \$653.00	6-01-20-120-204	B	Employee Training & Education	R		02/17/26	02/18/26	93834	N	
<b>Vendor Total:</b>		<b>\$653.00</b>										

BOROUGH OF OCEAN GATE  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Chk/Void Date	1099 Excl
R1808		RUTGERS CTR GOVERNMENTAL SERV	Account Continued				
S1905 26-00007	01/15/26	SHOPRITE Food for Prisoners 1/6/26 \$58.83 6-01-26-300-284	B Food for Prisoners	R	01/15/26 02/18/26		N
26-00089	02/05/26	Food For Prisoners 2/3/26 \$72.20 6-01-26-300-284	B Food for Prisoners	R	02/05/26 02/18/26		N
		<b>Vendor Total: \$131.03</b>					
S2065 26-00081	02/03/26	SHORE SECURITY SOLUTIONS, INC. Monitoring Angelsea Ave \$600.00 6-01-26-300-299	B Miscellaneous	R	02/03/26 02/18/26	13106	N
		<b>Vendor Total: \$600.00</b>					
T2033 26-00108	02/10/26	T&M ASSOCIATES Purcaro 324 E Bayview Ave \$93.00 T-15-56-855-133	B Purcaro Blk50 lot 2.02	R	02/10/26 02/18/26	KMD499296	N
26-00109	02/10/26	Gravino/Pasquariello 600 Ocean \$1,076.00 T-15-56-855-134	B 600 OG Drive- Gravino	R	02/10/26 02/18/26	KMD497552	N
26-00137	02/17/26	Purcaro 324 E Bayview Ave \$96.50 T-15-56-855-133	B Purcaro Blk50 lot 2.02	R	02/17/26 02/18/26	KMD501605	N
		<b>Vendor Total: \$1,265.50</b>					
T2357 26-00048	01/28/26	TREASURER STATE OF NEW JERSEY Q4 October 1-December 31 \$1,902.00 6-01-55-915-011	B DCA Training Fees Due State	R	01/28/26 02/18/26		N
		<b>Vendor Total: \$1,902.00</b>					
T2013 26-00079	02/03/26	TREASURER STATE OF NEW JERSEY Program Interest #5218 \$4,935.00 6-05-55-500-240	B Filing Fees & Permits	R	02/03/26 02/18/26	251899590	N
		<b>Vendor Total: \$4,935.00</b>					
T2349 26-00087	02/05/26	TREASURER, STATE OF NEW JERSEY BFCE Registration Renewal Fee \$191.00 6-01-22-196-214	B Dues	R	02/05/26 02/18/26	5704295	N
2 Adrian Hall		\$323.00 6-01-22-196-214	B Dues	R	02/05/26 02/18/26	5704333	N
3 Borough Garage		\$257.00 6-01-22-196-214	B Dues	R	02/05/26 02/18/26	5704231	N



BOROUGH OF OCEAN GATE  
 Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
W2350	W.B. Mason			Account Continued						
2 Notary Embosser		\$53.59	6-01-20-130-208	B Office Supplies		R	02/03/26	02/19/26		N
3 Copy Paper		\$147.96	6-05-55-500-598	B MISC		R	02/03/26	02/19/26		N
4 Toner		\$120.99	6-01-20-130-208	B Office Supplies		R	02/03/26	02/19/26		N
5 Self Inking Refill		\$1.70	6-01-22-195-208	B Office Supplies		R	02/03/26	02/19/26		N
		<u>\$363.13</u>								
	Vendor Total:	\$595.45								

Total Purchase Orders: 66 Total P.O. Line Items: 106 Total List Amount: \$159,630.77 Total Void Amount: \$0.00

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND BUDGET	5-01	\$4,012.35	\$0.00	\$4,012.35	\$0.00	\$4,012.35	\$0.00	\$4,012.35
WATER OPERATING BUDGET	5-05	\$129.80	\$0.00	\$129.80	\$0.00	\$129.80	\$0.00	\$129.80
	Year Total:	\$4,142.15	\$0.00	\$4,142.15	\$0.00	\$4,142.15	\$0.00	\$4,142.15
CURRENT FUND BUDGET	6-01	\$41,378.62	\$0.00	\$41,378.62	\$0.00	\$41,378.62	\$0.00	\$41,378.62
WATER OPERATING BUDGET	6-05	\$32,293.62	\$0.00	\$32,293.62	\$0.00	\$32,293.62	\$0.00	\$32,293.62
SEWER UTILITY BUDGET	6-07	\$56,352.06	\$0.00	\$56,352.06	\$0.00	\$56,352.06	\$0.00	\$56,352.06
	Year Total:	\$130,024.30	\$0.00	\$130,024.30	\$0.00	\$130,024.30	\$0.00	\$130,024.30
GENERAL CAPITAL IMPROVEM	C-04	\$7,072.00	\$0.00	\$7,072.00	\$0.00	\$7,072.00	\$0.00	\$7,072.00
GRANT FUND BUDGET	G-02	\$16,992.22	\$0.00	\$16,992.22	\$0.00	\$16,992.22	\$0.00	\$16,992.22
ANIMAL CONTROL TRUST BUI	T-12	\$3.60	\$0.00	\$3.60	\$0.00	\$3.60	\$0.00	\$3.60
SPECIAL TRUST	T-15	\$1,396.50	\$0.00	\$1,396.50	\$0.00	\$1,396.50	\$0.00	\$1,396.50
	Year Total:	\$1,400.10	\$0.00	\$1,400.10	\$0.00	\$1,400.10	\$0.00	\$1,400.10
<b>Total Of All Funds:</b>		<b>\$159,630.77</b>	<b>\$0.00</b>	<b>\$159,630.77</b>	<b>\$0.00</b>	<b>\$159,630.77</b>	<b>\$0.00</b>	<b>\$159,630.77</b>

Borough of Ocean Gate  
Bill List  
Processed Payments

<b>Total Of All Funds</b>					\$159,630.77
Ameritel					\$728.78
Comcast Cable					\$1,093.69
County of Ocean- 1st quarter					\$401,736.00
Ileana Gallipoli- Petty cash					\$98.34
JCP&L					\$6,776.63
NJEIT					\$17,770.80
NJNG					\$7,786.56
Ocean Gate Board of Education					\$213,448.17
Ocean Gate Borough Payroll 1/29					\$88,703.34
Ocean Gate Borough Payroll 2/12					\$87,649.77
Spectrotel					\$198.59
State of NJ-Water Gallons					\$214.12
United Health Care- Benefits 1/26					\$46,888.19
United Health Care- Benefits 2/26					\$54,070.37
Verizon					\$113.99
Verizon Wireless					\$708.64
<b>Total Bill List</b>					\$927,985.98