

**BOROUGH OF OCEAN GATE**

**COUNCIL WORKSHOP**

**AGENDA**

**April 8<sup>th</sup>, 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

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

**ORDINANCE 726-26 BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 722-25 ADOPTED ON OCTOBER 22, 2025, PROVIDING FOR WATER TREATMENT PLANT IMPROVEMENTS, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, IN ORDER TO AMEND THE PURPOSES THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY**

Motion to Introduce Ord. 726-26: \_\_\_\_\_ Second: \_\_\_\_\_  
Roll call vote: McGrath, Haug, Nicasastro, Fry, Zieser, Ernst

**ORDINANCE 727-26 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 290 OF THE CODE OF THE BOROUGH OF OCEAN GATE ENTITLED "MISCELLANEOUS", SPECIFICALLY SECTION 290-18 SECTION C, ENIMLED, "BUY A BENCH"**

Motion to Introduce Ord. 727-26: \_\_\_\_\_ 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 2026-115 Authorizing Participation in Stafford Township Cooperative Pricing System (ID #33-OCCPS)

RESOLUTION 2026-116 Resolution Authorizing the Land Use Board to Investigate Block 303, Lots 51, 54, 58, 60, and 66 as a Potential Area in Need of Redevelopment, with the Possible Use of Eminent Domain, Pursuant to N.J.S.A. 40A:12A-6

RESOLUTION 2026-117 FY26 NJDCA LEAP Implementation Grant Resolution

RESOLUTION 2026-118 Resolution Accepting Donation of a Bench/Pavilion

RESOLUTION 2026-119 Awarding Contract for Municipal Public Works Garage Roof

RESOLUTION 2026-120 Authorize Hiring Seasonal Beach Employees

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

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

RESOLUTION 2026-121 Payment of Bills

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

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

### **PUBLIC COMMENT**

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

### **Motion to adjourn:**

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

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

**BOROUGH OF OCEAN GATE  
COUNTY OF OCEAN  
BOND ORDINANCE NO. 726-26**

**BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 722-25 ADOPTED ON OCTOBER 22, 2025, PROVIDING FOR WATER TREATMENT PLANT IMPROVEMENTS, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, IN ORDER TO AMEND THE PURPOSES THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY**

**WHEREAS**, the Borough of Ocean Gate, in the County of Ocean, New Jersey (the “Borough”) finally adopted Bond Ordinance No. 722-25 on October 22, 2025 (the “Prior Ordinance”), providing for water treatment plant improvements to be undertaken in and by the Borough; and

**WHEREAS**, the Borough has determined that the purposes of the Prior Ordinance should be amended to remove water treatment plant improvements and to include water tower cleaning and resurfacing, without changing the aggregate appropriation or amount of debt authorized by the Prior Ordinance, by amendment of the Prior Ordinance.

**NOW, THEREFORE, BE IT ORDAINED** by the BOROUGH COUNCIL of the BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3 (a) of the Prior Ordinance is hereby amended to read as follows:

(a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of water tower cleaning and resurfacing, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

Section Two. The aggregate appropriation of \$2,000,000, the aggregate debt authorization of \$2,000,000, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the Borough’s website after final adoption, as

provided by the Local Bond Law.

INTRODUCED ON FIRST READING

DATED: \_\_\_\_\_, 2026

\_\_\_\_\_  
ILEANA VAZQUEZ-GALLIPOLI, Borough Clerk

ADOPTED ON SECOND READING

DATED: \_\_\_\_\_, 2026

\_\_\_\_\_  
ILEANA VAZQUEZ-GALLIPOLI, Borough Clerk

APPROVAL BY THE MAYOR ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2026

\_\_\_\_\_  
ROBERT CURTIN, Mayor

**ORDINANCE 727-26**

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 290 OF THE CODE OF THE BOROUGH OF OCEAN GATE ENTITLED "MISCELLANEOUS", SPECIFICALLY SECTION 290-18 SECTION C, ENITLED,"BUY A BENCH"

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Ocean Gate in the County of Ocean, State of New Jersey that Chapter 290 of the Code of the Borough of Ocean Gate is hereby amended as follows;

**SECTION 1.** The Borough Code of the Borough of Ocean Gate is hereby amended and supplemented so as to amend section C. of § 290-18. entitled, "Miscellaneous," so as to read as follows:

**§ 290-18. Miscellaneous.**

C. Buy a Bench \$500 \$750

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

**SECTION 3.** 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 a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

**NOTICE**

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on April 8, 2026 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 May 27, 2026, 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.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2026-115**

**A RESOLUTION AUTHORIZING THE BOROUGH OF OCEAN GATE TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH THE TOWNSHIP OF STAFFORD FOR MEMBER PARTICIPATION IN THE STAFFORD TOWNSHIP COOPERATIVE PRICING SYSTEM (ID #33-OCCPS)**

**WHEREAS**, N.J.S.A 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Township of Stafford, hereinafter referred to as the Lead Agency” has offered voluntary participation in a cooperative Pricing System for the purchase of goods and services; and

**WHEREAS**, on April 8, 2026 the Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey duly considered participation in a cooperative pricing system for the provision and performance of goods and services;

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

1. The Borough of Ocean Gate is hereby authorized to enter into a cooperative purchasing agreement with the Lead Agency, Stafford Township, for the purchase of goods and services, providing Certifications of Funds by the Borough of Ocean Gate Chief Financial Officer is on file.
2. The Lead Agency, Stafford Township, shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.
3. That a certified copy of this resolution be forwarded to the Borough Administrator and Stafford Township.
4. The Borough of Ocean Gate Chief Financial Officer is authorized to pay the \$500.00 membership fee to the Township of Stafford Cooperative Pricing System on an annual basis.

**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 duly adopted by the Ocean Gate Borough Council Workshop held on April 8, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION NO. 2026-116**

**RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE LAND USE BOARD TO UNDERTAKE AN INVESTIGATION OF BLOCK 3.03; LOTS 4, 5, AND 6, AS A POSSIBLE AREA IN NEED OF REDEVELOPMENT FOR WHICH POWERS OF EMINENT DOMAIN MAY BE EXERCISED, PURSUANT TO *N.J.S.A. 40A:12A-6***

**WHEREAS**, *N.J.S.A. 40A:12A-6* authorizes the governing body, by resolution, to authorize the Land Use Board to undertake an investigation to determine whether an area within the Borough of Ocean Gate in need of redevelopment, for which powers of eminent domain may be exercised, according to criteria set forth in *N.J.S.A. 40A:12A-5*; and

**WHEREAS**, it is the desire of the governing body to authorize the Land Use Board to undertake such an investigation to determine whether Block 3.03; Lots 4, 5 and 6 of the Borough of Ocean Gate, is an area in need of redevelopment; and

**WHEREAS**, before proceeding to a public hearing on the matter in accordance with the requirements of state statute, the Land Use Board shall prepare and submit to the governing body a map showing the boundaries of the proposed redevelopment area and the location of the various parcels of property included therein as identified by this Resolution, together with a statement setting forth the basis for the investigation; and

**WHEREAS**, any interested or affected property owners shall be duly notified of the date of a hearing for the purpose of being heard in regard to the determination of the Land Use Board; and

**WHEREAS**, all hearing notice requirements shall be followed in accordance with the requirements of *N.J.S.A.* 40A:12A-6; and

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, as follows:

1. That the governing body does hereby authorize the Land Use Board to undertake an investigation pursuant to *N.J.S.A.* 40A:12A-6 to determine if Block 303; Lots 4, 5 and 6 of the Borough of Ocean Gate is an area in need of redevelopment, for which powers of eminent domain may be exercised.

2. That the Land Use Board prepare and submit a map and report of its findings to the governing body in accordance with *N.J.S.A.* 40A:12A-6 and 40A:12A-5.

3. That the Land Use Board, upon determining if Block 303; Lots 4, 5 and 6 of the Borough of Ocean Gate is an area in need of redevelopment, for which powers of eminent domain may be exercised , after notice to the governing body, provide adequate notice of a hearing to interested parties and affected property owners pursuant to the requirements of *N.J.S.A.* 40A:12A-6.

4. That a certified copy of this resolution be forwarded to the Land Use Board and the owner of record of Block 303; Lots 51, 54, 58, 60 and 66.

**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 duly adopted by the Ocean Gate Borough Council Workshop held on April 8, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2026-117**  
**BOROUGH OF OCEAN GATE**  
**FY26 NJDCA LEAP IMPLEMENTATION GRANT RESOLUTION**

**WHEREAS**, the State of New Jersey has appropriated funds for Shared Services and Implementation, Challenge, and County Shared Services Coordinator Grants to assist local units with the study, development, and implementation of new shared and regional services; and

**WHEREAS**, the Department of Community Affairs, Division of Local Government Services (DLGS) administers these funds through the Local Efficiency Achievement Program (LEAP); and

**WHEREAS**, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency-generating initiatives are not hindered by short-term transitional expenses; and

**WHEREAS**, the Borough of Ocean Gate and the Borough of Beachwood propose to enter into a shared services agreement for the provision of sanitation, recycling, and brush/stump collection services; and

**WHEREAS**, the purpose of this shared services agreement is to improve service delivery, increase operational efficiency, and reduce costs for the residents of both municipalities; and

**WHEREAS**, the Borough of Beachwood has agreed to serve as the lead agency and will submit the LEAP grant application on behalf of all participating units;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that:

- The Borough of Ocean Gate hereby authorizes participation with the Borough of Beachwood in applying for a LEAP Implementation Grant in the amount of \$300,000.00 and
- The Borough of Ocean Gate supports the proposed shared services agreement for sanitation, recycling, and brush/stump collection services; and
- The Borough of Ocean Gate agrees to cooperate with the Borough of Beachwood as lead agency in the implementation of this project; and
- The appropriate municipal officials are hereby authorized to execute any documents necessary to support this application.

**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 duly adopted by the Ocean Gate Borough Council Workshop held on April 8, 2026.

Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2026-118**

**RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING DONATION OF BENCH/PAVILION**

**WHEREAS**, Ryan Zieser lost his life in June 2025 and the Zieser family has asked to add a memorial site of a Bench/Pavilion on the boardwalk at the end of Asbury Avenue; and

**WHEREAS**, the purpose of the donation is to honor Ryan Zieser's life and enhance the beautification of the Borough; and

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

1. The Borough accepts the donation of the bench/pavilion from the Zieser family.
2. The Zieser family shall be responsible for all maintenance and upkeep of the bench/pavilion.

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

1. All interested parties

**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 duly adopted by the Ocean Gate Borough Council Workshop held on April 8, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION # 2026-119**

**AWARDING THE CONTRACT FOR THE BOROUGH OF OCEAN GATE  
SEALING OF THE MUNICIPAL PUBLIC WORKS GARAGE ROOF**

**WHEREAS**, the Borough of Ocean Gate, County of Ocean, State of New Jersey advertised for bids in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. for the Sealing of the Municipal Public Works Garage Roof; and

**WHEREAS**, fourteen bids were received and opened on March 18, 2026; and

**WHEREAS**, the bids received have been reviewed and a recommendation to approve the bid received by Sky General Construction the lowest responsible bid in the amount of \$39,177.45;

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the base bid contract for the Sealing of the Municipal Public Works Garage Roof is hereby awarded to Sky General Construction 74 1<sup>st</sup> St. Paterson, NJ 07514 in the bid amount of **\$39,177.45**; 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 award of this contract is further subject to a certification of the availability of funds by the Chief Financial Officer; and

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

1. Sky General Construction
2. Kristen Hudnut, Fiscal Officer

**CERTIFICATION**

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution duly adopted by the Ocean Gate Borough Council Workshop held on April 8, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2026- 120**

**HIRING SEASONAL EMPLOYEES – LIFEGUARD/BADGE CHECKERS**

**WHEREAS**, the following persons have completed employment applications for the positions of Lifeguard/Badge Checkers in the Borough of Ocean Gate; and

**BE IT NOW RESOLVED**, by the Borough Council of the Borough of Ocean Gate that the hiring of the following seasonal employees is hereby approved effective June 15, 2026. All Lifeguard applicants are certified as lifeguards as well as First Aid and CPR.

<b><u>POSITION</u></b>	<b><u>NAME</u></b>	<b><u>HOURLY RATE OF PAY</u></b>
Head Supervisor	Julia Loftus	\$20.00
Deputy Supervisor /Lifeguard	Stephanie Fallon	\$19.00
Evening Supervisor	Loren DeLutri	\$18.75
Badge Checkers	Kaitlyn Connolly	\$15.23
	Chris Fallon	\$15.23
	Izabella Alicia	\$15.23
	Alex Veltri	\$15.23
	Zoey Brunner	\$15.23
	Isabella Veltri	\$15.23
	Nikki Mastronardy	\$15.23
Lifeguards	Grace Serpica	\$18.00
	Alyssa Simione	\$18.00
	Nicholes Simione	\$18.00
	Abigail Connolly	\$18.00
	Natalie Pagano	\$18.00
	Vanessa Fallon	\$18.00
	Samantha Boyle	\$18.00

**BE IT ALSO RESOLVED**, that the foregoing seasonal employees are not entitled to benefits, sick time or vacation time.

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

1. Kristen Hudnut, Fiscal Officer
2. Personnel file
3. All applicants listed above

**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 duly adopted by the Ocean Gate Borough Council Workshop held on April 8, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2026-121**

**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 \$318,406.29 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 2026 vouchers amounting to the sum of \$318,406.29, the same are hereby authorized to be paid on April 8, 2026.

**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 duly adopted by the Ocean Gate Borough Council Workshop held on April 8, 2026.

\_\_\_\_\_  
Emily Lord, CMR  
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE  
 Bill List By Vendor Name

Ranges		Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last				
P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All				
Vendor #	Name			
P.O. #	PO Date	Description	Amount	Charge Account
Item Description		Acct Description		Type
		Contract		PO Type
		Stat/Chk		First Enc Rcvd Date
				Chk/Void Invoice
				1099 Excl
AMER1005	Ameritel Communications Corp.			
26-00226	04/02/26	Monthly Phone Bill		
		\$744.27	6-01-31-437-341	
		1 Monthly Phone Bill		
		Vendor Total:	\$744.27	
B0214	BERKELEY TOWNSHIP			
26-00191	03/16/26	Fuel Charges-PD		
		\$1,701.25	6-01-42-380-102	
		1 Fuel Charges-PD		
		Vendor Total:	\$1,701.25	
26-00192	03/16/26	Fuel Charges-DPW		
		\$591.55	6-01-42-380-102	
		1 Fuel Charges-DPW		
		Vendor Total:	\$591.55	
26-00193	03/16/26	Fuel Charges-Fire		
		\$84.68	6-01-42-380-102	
		1 Fuel Charges-Fire		
		Vendor Total:	\$84.68	
C0362	COMCAST CABLE			
26-00231	04/02/26	Cable/Internet		
		\$328.65	6-01-31-437-341	
		1 901 Ocean Gate Ave		
		2 33 E Arverne Ave		
		3 TV 0030263		
		Vendor Total:	\$648.43	
DESTR005	Destribats Campbell, LLC			
26-00209	03/20/26	Prosecutor 3/18/26		
		\$500.00	6-01-25-275-290	
		1 Prosecutor 3/18/26		
		Vendor Total:	\$500.00	
H0804	HOME DEPOT CREDIT SERVICES			
26-00215	03/24/26	Various Supplies 2.26		
		\$443.98	6-01-26-310-218	
		1 Various Supplies 2.26		
		Vendor Total:	\$443.98	





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
K1134		Wells Fargo Vendor Fin. Svcs.		Account Continued							
26-00229	04/02/26	Copier Lease									
1 Copier Lease		\$54.65	6-01-20-100-211	B	Equipment Rentals	R		04/02/26	04/02/26		N
2 Copier Lease		\$54.64	6-05-55-500-305	B	Printing	R		04/02/26	04/02/26		N
3 Copier Lease		\$54.64	6-07-55-501-305	B	Printing	R		04/02/26	04/02/26		N
4 Copier Lease		\$163.94	6-01-20-120-210	B	Printing	R		04/02/26	04/02/26		N
5 Copier Lease		\$163.94	6-01-25-240-211	B	Equipment Rentals	R		04/02/26	04/02/26		N
		<u>\$491.81</u>									
		Vendor Total:									
		\$491.81									

Total Purchase Orders: 19 Total P.O. Line Items: 39 Total List Amount: \$231,132.14 Total Void Amount: \$0.00

BOROUGH OF OCEAN GATE  
Bill List By Vendor Name

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND BUDGET	6-01	\$229,263.20	\$0.00	\$229,263.20	\$0.00	\$0.00	\$229,263.20
WATER OPERATING BUDGET	6-05	\$754.64	\$0.00	\$754.64	\$0.00	\$0.00	\$754.64
SEWER UTILITY BUDGET	6-07	\$480.28	\$0.00	\$480.28	\$0.00	\$0.00	\$480.28
	Year Total:	\$230,498.12	\$0.00	\$230,498.12	\$0.00	\$0.00	\$230,498.12
SPECIAL TRUST	T-15	\$634.02	\$0.00	\$634.02	\$0.00	\$0.00	\$634.02
Total Of All Funds:		\$231,132.14	\$0.00	\$231,132.14	\$0.00	\$0.00	\$231,132.14

