

BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA

May 27, 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 Nicastro, 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 Nicastro
Councilman Fry
Councilman Ernst
Councilman Zieser

Public Hearing for the 2026 Municipal Budget

Motion to open public hearing for 2026 Budget: _____ Second: _____

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

Motion to close public hearing for 2026 Budget: _____ Second: _____

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

ORDINANCE 725-26 CALENDAR YEAR 2026 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

Motion to open public hearing for ord. 725-26: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing for ord. 725-26: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt ord. 725-26: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

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

Motion to open public hearing for ord. 726-26: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing for ord. 726-26: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt ord. 726-26: _____ 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 2026-134 Accepting Donation of Palm Trees for the 2026 Summer Season
- RESOLUTION 2026-135 Approving Water/Sewer 2nd QTR grace period extension
- RESOLUTION 2026-136 Replenish Beach Petty Cash
- RESOLUTION 2026-137 Approving Contract/Chief
- RESOLUTION 2026-138 Authorizing Estimated Tax Bills for Third Installment

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

RESOLUTION 2026-139 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 725-26

**CALENDAR YEAR 2026 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Ocean Gate in the County of Ocean finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 2 % increase in the budget for said year, amounting to \$76,497.83 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Ocean Gate, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Ocean Gate shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1.5 %, amounting to \$57,373.37, and that the CY 2026 municipal budget for the Borough of Ocean Gate be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**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: April 8, 2026 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

RESOLUTION 2026-134

RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING DONATION OF PALM TREES FOR THE 2026 SUMMER SEASON

WHEREAS, Denise Papiernik is the owner of real property located at 604 East Riviera Avenue, in the Borough of Ocean Gate (“Borough”); and

WHEREAS, Ms. Papiernik and her family members, Christopher S. Pulos and Eva M. Pulos (collectively the “Pulos Family”), requested the opportunity to donate palm trees to be planted on the Borough Beach along the Borough’s Boardwalk between the Newport Avenue bench and one hundred twenty-five feet (125’) east thereof on the north side of the Boardwalk; and

WHEREAS, the purpose of the donation is to enhance the beautification of the Borough Boardwalk and Beach; and

WHEREAS, the Borough Council believes said palm trees will enhance the beautification of the Borough Boardwalk and Beach during the 2026 Summer Season; and

WHEREAS, the Borough Council desires to accept the donation of palm trees provided the Pulos Family meets certain requirements, which are outlined below.

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 palm trees from the Pulos family for the 2026 Summer Season limited to six (6) trees.
2. The Pulos family shall keep the palm trees in their original planter pots and said trees shall be installed between the Newport Avenue bench and one hundred twenty-five feet (125’) east thereof on the north side of the Boardwalk.
3. The Pulos family shall plant the palm trees a minimum of three feet (3 ft.) from the Borough’s Boardwalk.
4. The Pulos family shall be responsible for all maintenance and upkeep of the palm trees.
5. The Pulos family shall hold the Borough harmless from any liability associated with the palm trees.
6. The Pulos family shall remove the palm trees on or before October 13, 2026.

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

1. Mayor and Council;
2. Christopher S. Pulos;
3. Eva M. Pulos;
4. Denise L. Papiernik; and
5. All other parties interest.

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 regular Council Meeting held on May 27, 2026.

Emily Lord, CMR
Municipal Clerk

RESOLUTION 2026-135

APPROVING AN EXTENSION OF THE 2026 SECOND QUARTER WATER AND SEWER DUE DATE

WHEREAS, due to complications with the water meter installation project the 2026 water/sewer bills were not printed within the parameters required by borough ordinance; and

WHEREAS, the second quarter billing is usually due on April 1, with a 10-day grace period; and

WHEREAS, the governing body requires a minimum of 25 days from the date of the mailing of water/sewer bills before an account is considered delinquent

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey the grace period due date for the payment of the 2026 second qtr. water and sewer is hereby extended to June 22, 2026, after which the normal interest rate will be charged back to the original due date.

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 May 27, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-136

REPLENISH OCEAN GATE PETTY CASH FUND

WHEREAS, Kristen Hudnut, Fiscal Officer for the Borough of Ocean Gate has been advised that there is a need to replenish the Ocean Gate Petty Cash Fund,

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the Ocean Gate Beach petty cash fund be replenished in the amount of \$400.00.

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

- 1). 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 May 27, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-137

AUTHORIZING THE RENEWAL OF THE EMPLOYMENT AGREEMENT OF THE CHIEF OF POLICE

WHEREAS, The Borough of Ocean Gate desires to renew the employment agreement for the position of Chief of Police; and

WHEREAS, the Mayor and Council have reviewed the terms and conditions of the proposed renewal agreement for Chief Mike Kuchta; and

WHEREAS, The governing body of the Borough of Ocean Gate have determined that it is in the best interest of the Borough to renew said agreement.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey

- 1) The employment agreement between the Borough of Ocean Gate and Chief Mike Kuchta is here by renewed for a 3-year term.
- 2) The Mayor and Borough Clerk are hereby authorized and directed to execute the employment agreement on behalf of the Borough.
- 3) All salary, compensation, benefits and terms of employment shall be in accordance with the agreement approved herein and any applicable Borough ordinances and personnel policies.
- 4) A copy of the agreement shall be placed on file in the office of the Borough Clerk.

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 May 27, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026 139

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 \$1,188,530.62 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 \$1,188,530.62 the same are hereby authorized to be paid on April 22, 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 Meeting held on May 26, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-138

AUTHORIZING THE TAX COLLECTOR TO PREPARE AND ISSUE ESTIMATED
TAX BILLS FOR THE THIRD INSTALLMENT OF 2026 TAXES

WHEREAS, the Ocean County Board of Taxation has not certified a tax rate for all of the taxing entities covered in the municipal property tax bill and the Borough of Ocean Gate Tax Collector will be unable to mail the Township's 2026 tax bills on a timely basis; and

WHEREAS, the Borough of Ocean Gate Tax Collector in consultation with the Borough of Ocean Gate Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

WHEREAS, the estimated tax bills will enable the Borough to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest on borrowing.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate, in the County of Ocean and State of New Jersey on this 27th day of May, 2026 as follows:

1. The Borough of Ocean Gate Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the Third Installment of 2026 taxes. The Tax Collector shall take such actions as are permitted and required by P.L. 1994, c. 72 (N.J.S.A. 54:4-66.2 and 54:4-663).
2. The entire estimated tax levy for 2026 is hereby set at \$8,690,932.71 and estimated tax rate is \$8.711.
3. In accordance with law, the Third Installment of 2026 taxes shall not be subject to interest until the later of August 10th or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

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 regular Council meeting held on May 27, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

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	
O1506	ASBURY PARK PRESS	Account Continued										
26-00327	05/12/26	Public Notice #12092534		B	Advertising	R		05/12/26	05/13/26	12092534	N	
	Vendor Total:	\$47.25										
A0215	ASSOCIATED FIRE PROTECTION											
26-00189	03/16/26	Inspection WHDR 125 Wet		B	Repair & Maint Equipment	R		03/16/26	05/13/26	A472080	N	
	Vendor Total:	\$200.00										
B0214	BERKELEY TOWNSHIP											
26-00303	05/04/26	Fuel Charges- PD		B	Berkeley Twp - Gas & Diesel Fuel	R		05/04/26	05/19/26		N	
	Vendor Total:	\$1,483.81										
26-00304	05/04/26	Fuel Charges- DPW		B	Berkeley Twp - Gas & Diesel Fuel	R		05/04/26	05/19/26		N	
	Vendor Total:	\$351.63										
C0301	CENTRAL REGIONAL SCHOOL DIST.											
26-00242	04/07/26	Engraving Services		B	Miscellaneous	R		04/07/26	05/13/26	2577	N	
	Vendor Total:	\$340.00										
M1401	Colliers Engineering & Design											
26-00299	04/30/26	Municipal Engineering		B	Professional Services ENGINEER	R		04/30/26	05/13/26	1166162	N	
	Vendor Total:	\$51.44										
	1 Municipal Engineering	\$51.44	6-01-20-165-221	B	Professional Services ENGINEER	R		04/30/26	05/13/26	1166169	N	
	2 Mease Memorial Park	\$757.50	6-01-20-165-221	B	Professional Services ENGINEER	R		04/30/26	05/13/26	1166170	N	
	3 Municipal Public Access	\$52.50	6-01-20-165-221	B	Professional Services ENGINEER	R		04/30/26	05/13/26	1166163	N	
	4 Stormwater Management	\$323.20	6-01-20-165-221	B	Professional Services ENGINEER	R		04/30/26	05/13/26	1166164	N	
	5 2022 Local Aid Bikeway rec	\$102.50	6-01-20-165-221	B	Professional Services ENGINEER	R		04/30/26	05/13/26	1166165	N	
	6 2023 Local Aid Stone Harbor	\$1,230.00	C-04-55-809-602	B	SEC 20 ENGINEERING	R		04/30/26	05/13/26	1166166	N	
	7 FY23 LTPF Drainage Improvement	\$4,327.05	C-04-55-809-602	B	SEC 20 ENGINEERING	R		04/30/26	05/13/26	1166167	N	
	8 FY24 MA E Riviera/Monmouth	\$7,440.00	G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid	R		04/30/26	05/13/26	1166168	N	
	9 Red Bank Improvements	\$52.50	G-02-41-761-302	B	NJ DOT CY 2025 Municipal Aid	R		04/30/26	05/13/26	1166168	N	
	Vendor Total:	\$14,336.69										
26-00325	05/12/26	Boardwalk Replacement		B	Section 20- Engineering	R		05/12/26	05/13/26	1120109	N	
	Vendor Total:	\$5,621.00										
26-00342	05/14/26	FY26 Local Recreation		B								

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
E0507		EDMUNDS & ASSOCIATES, INC.		Account Continued						
26-00347	05/14/26	New Validator- Quote#12413								
1 New Validator- Quote#12413		\$478.34	6-01-20-145-203	B		R	05/14/26	05/19/26		N
2 New Validator- Quote#12413		\$478.33	6-05-55-500-226	B		R	05/14/26	05/19/26		N
3 New Validator- Quote#12413		\$478.33	6-07-55-501-204	B		R	05/14/26	05/19/26	26-IN5695	N
		\$1,435.00								
		Vendor Total: \$1,435.00								
GLB005		Global Interactive Solutions								
26-00255	04/09/26	Annual Zoom Pro Account								
1 Annual Zoom Pro Account		\$179.88	T-15-56-850-807	B		R	04/09/26	05/13/26		N
2 Tech Support		\$99.00	T-15-56-850-807	B		R	04/09/26	05/13/26		N
		\$278.88								
		Vendor Total: \$278.88								
G0745		GRAINGER								
25-01003	12/29/25	General Purpose Motor, 1/3hp								
1 General Purpose Motor, 1/3hp		\$595.81	5-05-55-500-286	B		R	12/29/25	05/13/26		N
		\$595.81								
		Vendor Total: \$595.81								
H0804		HOME DEPOT CREDIT SERVICES								
26-00356	05/22/26	Invoice # 019339								
1 Invoice # 019339		\$255.72	6-01-26-310-218	B		R	05/22/26	05/22/26		N
		\$255.72								
		Vendor Total: \$255.72								
JLDEV005		JLD Event Management/Timing								
26-00277	04/24/26	Ocean Gate 5K- Timing Services								
1 Ocean Gate 5K- Timing Services		\$800.00	T-15-56-850-801	B		R	04/24/26	05/13/26		N
2 Ocean Gate 5K- Bibs		\$800.00	T-15-56-850-801	B		R	04/24/26	05/13/26		N
		\$1,600.00								
		Vendor Total: \$1,600.00								
J1007		JR HENDERSON LABS, INC.								
26-00289	04/28/26	Lab Tests 2 Monthly Samples								
1 Lab Tests 2 Monthly Samples		\$140.00	6-05-55-500-356	B		R	04/28/26	05/13/26	72844	N
26-00308	05/04/26	Lab Tests 1PFA Sample								
1 Lab Tests 1PFA Sample		\$325.00	6-05-55-500-356	B		R	05/04/26	05/19/26	72849	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
M1374		MEADOWBROOK INDUSTRIES, LLC		Account Continued							
M1334 26-00285	04/28/26	MIRACLE CHEMICAL CO 15% Sodium Hypochlorite Gallon	6-05-55-500-286	B				04/28/26	05/13/26	65053	N
1 15% Sodium Hypochlorite Gallon		\$1,115.73		B							
2 Fuel Surcharge		\$75.00	6-05-55-500-286	B				04/28/26	05/13/26	65053	N
3 Potassium Promaganate		\$355.00	6-05-55-500-286	B				04/28/26	05/13/26	65053	N
		<u>\$1,545.73</u>									
		Vendor Total:	\$1,545.73								
L1224 25-00901	11/12/25	Municipal Emergency Services Point Blank VS5AD1CS0M	G-02-41-750-306	B				11/12/25	05/13/26		N
1 Point Blank VS5AD1CS0M		\$393.70		B							
		\$1,225.60	G-02-41-750-307	B							
		<u>\$1,619.30</u>									
		Vendor Total:	\$2,161.18								
26-00016 1 IDPANEL:3X9 2 Idpanel: 3X11	01/15/26	IDPANEL:3X9	6-01-25-240-216	B				01/15/26	05/13/26		N
		\$228.16		B							
		\$313.72	6-01-25-240-216	B				01/15/26	05/13/26		N
		<u>\$541.88</u>									
		Vendor Total:	\$2,161.18								
N1401 26-00280	04/24/26	NEW JERSEY PLANNING OFFICIALS Mandatory Training- Non Member	6-01-21-180-204	B				04/24/26	05/13/26	082028834	N
1 Mandatory Training- Non Member		\$190.00		B							
2 Book Bundle		\$60.00	6-01-21-180-204	B				04/30/26	05/13/26	082028834	N
		<u>\$250.00</u>									
		Vendor Total:	\$250.00								
N1411 26-00245	04/07/26	NJ CONFERENCE OF MAYORS Annual Mayor's Conference	6-01-20-110-203	B				04/07/26	05/21/26		N
1 Annual Mayor's Conference		\$450.00		B							
		<u>\$450.00</u>									
		Vendor Total:	\$450.00								
N1466 26-00339	05/14/26	NJ DEPT. HEALTH & SENIOR SRVC Animal Reports	T-12-56-850-801	B				05/14/26	05/14/26		N
1 Animal Reports 3.26		\$7.20		B							
2 Animal Reports 4.26		\$32.40	T-12-56-850-801	B				05/14/26	05/14/26		N

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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	Chk/Void Date	Invoice	1099 Excl
PAVIA005		Pavia Enterprises		Account Continued							
2 Courier Services		\$96.45	6-05-55-500-598	B MISC		R		05/04/26	05/13/26	1194	N
3 Courier Services		\$96.45	6-07-55-501-598	B Miscellaneous		R		05/04/26	05/13/26	1194	N
		<u>\$289.35</u>									
		Vendor Total: \$289.35									
P1679		PRIOR NAMI									
26-00352	05/19/26	Postbase ink Cartridge									
1 Postbase ink Cartridge		\$119.00	6-07-55-501-305	B Printing		R		05/19/26	05/21/26	743144	N
		Vendor Total: \$119.00									
ROTHS005		Rothstein,Mandell,Strohm,Halm									
26-00309	05/04/26	Professional Services									
1 Professional Services		\$1,920.00	6-01-20-155-290	B Legal Services & Costs		R		05/04/26	05/13/26		N
2 Tax Appeals		\$435.00	6-01-20-155-290	B Legal Services & Costs		R		05/04/26	05/13/26		N
		<u>\$2,355.00</u>									
		Vendor Total: \$2,355.00									
R1808		RUTGERS CTR GOVERNMENTAL SERV									
26-00300	04/30/26	Advanced Duties of the									
1 Advanced Duties of the		\$745.00	6-01-20-120-204	B Employee Training & Education		R		04/30/26	05/13/26		N
		Vendor Total: \$745.00									
SHERW005		Sherwin-Williams Company									
26-00279	04/24/26	Paint-PD									
1 Paint-PD		\$166.00	6-01-26-310-218	B Materials		R		04/24/26	05/13/26		N
2 Paint-PD		\$67.20	6-01-26-310-218	B Materials		R		04/24/26	05/13/26		N
		<u>\$233.20</u>									
		Vendor Total: \$233.20									
S1905		SHOPRITE									
26-00241	04/07/26	Food For Prisoners 3/31/26									
1 Food For Prisoners 3/31/26		\$109.08	6-01-26-300-284	B Food for Prisoners		R		04/07/26	05/13/26		N
26-00270	04/16/26	Food for Prisoners 4/14									
1 Food for Prisoners 4/14		\$36.83	6-01-26-300-284	B Food for Prisoners		R		04/16/26	05/13/26		N
26-00294	04/30/26	Food for Prisoners 4/28									
1 Food for Prisoners 4/28		\$94.51	6-01-26-300-284	B Food for Prisoners		R		04/30/26	05/13/26		N

BOROUGH OF OCEAN GATE
 Bill List By Vendor Name

Vendor #	PO #	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
VANCL005 Van Cleef Engineering Account Continued															
W2350			W.B. Mason												
26-00014			01/15/26	Office Supplies											
		1 MMM33506 Packing Tape			\$16.99	6-01-25-240-208	B	Office Supplies		R		01/15/26	05/13/26		N
		2 BSN65366 Sm. Clips			\$3.04	6-01-25-240-208	B	Office Supplies		R		01/15/26	05/13/26		N
		3 BSN65369 Med. Clips			\$2.85	6-01-25-240-208	B	Office Supplies		R		01/15/26	05/13/26		N
		4 HOD124 Calendars			\$88.62	6-01-25-240-208	B	Office Supplies		R		01/15/26	05/13/26		N
		5 PFX1076GLOX Pendaflex Expan.			\$33.51	6-01-25-240-208	B	Office Supplies		R		01/15/26	05/13/26		N
		6 BLZG195/GS Water 5 gallon			\$57.96	6-01-25-240-208	B	Office Supplies		R		01/15/26	05/13/26		N
		7 SAN38201 Sharpie			\$9.99	6-01-25-240-208	B	Office Supplies		R		01/15/26	05/13/26		N
					<u>\$212.96</u>										
26-00205			03/20/26	BLZH205GS 5 gallon waterr											
		1 BLZH205GS 5 gallon waterr			\$28.98	6-01-26-310-218	B	Materials		R		03/20/26	05/13/26		N
26-00302			05/04/26	Copy Paper											
		1 Copy Paper			\$147.96	6-07-55-501-599	B	OFFICE SUPPLIES		R		05/04/26	05/13/26		N
		Vendor Total:			\$389.90										
W2314 WINNER FORD															
26-00161			03/03/26	BSFW49X Duo Inner Edge											
		1 BSFW49X Duo Inner Edge			\$1,196.80	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		2 LCPHOTO Photo Lens			\$70.40	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		3 BSRW8 Duo Rear Inner Edge			\$1,046.65	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		4 TCRWX6 Duo Tracers			\$1,959.10	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		5 I3JC Trio Ions Grille/Smoked			\$534.60	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		6 TIONBKT Brackets for Above			\$80.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		7 I3JC Trio Ions			\$267.30	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		8 Flash Tail Lights			\$0.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		9 PSJO2FCR Duo Mega T			\$239.80	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		10 C399 "Core Siren Contraller			\$776.05	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		11 C399SP Scanport Kit			\$103.95	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		12 CCTL5 Hand Heeld Contraller			\$260.15	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		13 CEM16 Expansion Module			\$321.20	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		14 SA315U Speaker			\$226.60	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		15 ////saK Speaker Bracket			\$29.15	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		N
		16 Install Customer Supplied			\$0.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				03/03/26	05/19/26		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 Date	Chk/Void Date Date	Invoice	1099 Excl
W2314		WINNER FORD		Account Continued						
17 Labor to Install Above		\$2,853.00 T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR			03/03/26 05/19/26			N
		<u>\$9,964.75</u>								
26-00214	03/23/26	Quote #OG31726								
1 Quote #OG31726		\$1,710.00 T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR			03/23/26 05/19/26			N
		Vendor Total: \$11,674.75								

Total Purchase Orders: 65 Total P.O. Line Items: 132 Total List Amount: \$147,640.96 Total Void Amount: \$0.00

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
WATER OPERATING BUDGET	5-05	\$595.81	\$0.00	\$595.81	\$0.00	\$595.81	\$0.00	\$595.81
CURRENT FUND BUDGET	6-01	\$54,477.85	\$0.00	\$54,477.85	\$0.00	\$54,477.85	\$0.00	\$54,477.85
WATER OPERATING BUDGET	6-05	\$11,370.73	\$0.00	\$11,370.73	\$0.00	\$11,370.73	\$0.00	\$11,370.73
SEWER UTILITY BUDGET	6-07	\$5,027.54	\$0.00	\$5,027.54	\$0.00	\$5,027.54	\$0.00	\$5,027.54
	Year Total:	\$70,876.12	\$0.00	\$70,876.12	\$0.00	\$70,876.12	\$0.00	\$70,876.12
GENERAL CAPITAL IMPROVEM	C-04	\$50,355.50	\$0.00	\$50,355.50	\$0.00	\$50,355.50	\$0.00	\$50,355.50
GRANT FUND BUDGET	G-02	\$9,111.80	\$0.00	\$9,111.80	\$0.00	\$9,111.80	\$0.00	\$9,111.80
ANIMAL CONTROL TRUST BUI	T-12	\$39.60	\$0.00	\$39.60	\$0.00	\$39.60	\$0.00	\$39.60
SPECIAL TRUST	T-15	\$16,662.13	\$0.00	\$16,662.13	\$0.00	\$16,662.13	\$0.00	\$16,662.13
	Year Total:	\$16,701.73	\$0.00	\$16,701.73	\$0.00	\$16,701.73	\$0.00	\$16,701.73
Total Of All Funds:		\$147,640.96	\$0.00	\$147,640.96	\$0.00	\$147,640.96	\$0.00	\$147,640.96

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					\$147,640.96
Ameritel					\$995.36
Comcast Cable					\$1,355.72
County of Ocean- Tax Levy					\$392,381.93
Home Depot					\$1,098.07
JCP'L					\$7,871.67
NJNG					\$3,955.29
Ocean Gate Board Of Education					\$213,448.17
Ocean Gate Borough Payroll					\$87,864.14
Ocean Gate Borough Payroll					\$86,082.78
Ocean Gate Borough Payroll					\$98,923.96
Ocean Municipal JIF					\$95,208.00
Spectrotel					\$402.80
United Health Care					\$50,479.28
Verizon					\$113.99
Verizon Wireless					\$708.50
Total Bill List					<u>\$1,188,530.62</u>