

**BOROUGH OF OCEAN GATE**

**COUNCIL MEETING**

**AGENDA**

**June 24, 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 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 2026-148 Approval of No Objection to Club License Renewal (No. 1521-31-001-001)

RESOLUTION 2026-149 Approval to Apply for NJDOT Grant – Newport & Wildwood Avenue Improvements

RESOLUTION 2026-150 Award of Contract for Water Storage Tank Repainting

RESOLUTION 2026-151 Award of Change Order No. 2 – Water Meter Replacement Project

RESOLUTION 2026-152 Authorization of Duplicate Tax Sale Certificate- 144 W Barnegat Ave

RESOLUTION 2026-153 Authorization of Duplicate Tax Sale Certificate- 700 Anglesea Ave

RESOLUTION 2026-154 Authorization to Cancel Utility Charges Due to Excess Overage

RESOLUTION 2026-155 Accepting Land Use Board Recommendation to Designate Block 3.03, Lots 5, 6 & 7 as an Area in Need of Redevelopment (Eminent Domain Authorized)

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

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

RESOLUTION 2026-156 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 2026-148**

**BOROUGH OF OCEAN GATE HAS NO OBJECTION TO THE RENEWAL OF  
CLUB LICENSE NO. 1521-31-001-001**

WHEREAS, The Ocean Gate Yacht Club, 1 Ocean Gate Avenue, Ocean Gate New Jersey has applied for a renewal of their Club License No. 1521-31-001-001 and

WHEREAS, Joella Nicastro, James Fry, Richard Zieser are members of the Ocean Gate Yacht Club; and

WHEREAS, Joella Nicastro, James Fry, Richard Zieser are members of the Governing body of the Borough of Ocean Gate, which also acts as the ABC Issuing Authority, the subject license is a "conflict" license. Accordingly, said renewal license application will be forwarded to the Director of the Division of Alcoholic Beverage Control for consideration pursuant to NJSA 33:1-20 and NJAC 13:2-4.1; and

WHEREAS, NJAC 13:2-4.6 requires the issuing authority to submit to the Director a certified Resolution setting forth that the issuing authority has no objection to the renewal of the subject license and consents thereto and furthermore, is not aware of any circumstances or provisions of law or local ordinance which would prohibit the renewal of the subject license; and

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

That the Mayor and Council has no objection to the renewal of Plenary Retail Consumption License No.1521-31-001-001 and consents thereto, and furthermore is not aware of any circumstance or provisions of law or local ordinance which would prohibit the renewal of the subject license.

**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 June 24, 2026.

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

Borough of Ocean Gate  
Resolution No. 2026-149

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Improvements to Newport Ave and Wildwood Ave project.

NOW, THEREFORE, BE IT RESOLVED that the Council of Ocean Gate formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as MA-2027-Improvements to Newport Ave and Wild-00315 to the New Jersey Department of Transportation on behalf of the Borough of Ocean Gate.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Ocean Gate and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**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 June 24, 2026.

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

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

\_\_\_\_\_  
(Clerk)

\_\_\_\_\_  
(Presiding Officer)

**RESOLUTION 2026-150**  
**AWARDING THE CONTRACT FOR THE REPAINTING OF THE 200,000**  
**GALLON WATER STORAGE TANK TO GUIMAR GENERAL CONTRACTOR**  
**LLC**

**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 Repainting of the 200,000 Gallon Water Storage Tank in accordance with plans and specifications prepared by the Municipal Engineer, Colliers Engineering & Design; and

**WHEREAS**, five bids were received and opened on April 2, 2026; and

**WHEREAS**, the bids received have been reviewed by the Municipal Engineer and the Municipal Attorney who have each recommended that the bid received by Guimar General Contractor LLC is the lowest responsible bid;

**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 Repainting of the 200,000 Gallon Water Storage Tank be awarded to Guimar General Contractor LLC in the bid amount of **\$742,100.00.00**; 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 the Municipal Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

1. Guimar General Contractor LLC, Freehold NJ
2. Allied Painting, Inc., Williamstown, NJ
3. Brave Industrial Paint LLC, Longbranch, NJ
4. Dynamic Sandblasting & Painting LLC, Eatontown, NJ
5. U.S.Tank Paintin Inc., Millstone Twp. NJ

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

1. Guimar General Contractor LLC.
2. Jean Cipriani., Borough Attorney
3. Colliers Engineers, Municipal Engineer

**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 June 24, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2026-151**

**AWARDING CHANGE ORDER NO. 2 TO THE CONTRACT FOR THE BOROUGH OF OCEAN REMOVAL AND REPLACEMENT OF PORTABLE WATER METERS**

WHEREAS, the Borough of Ocean Gate and Van Cleef Engineering Associates, LLC. entered into contract for engineering services; and

WHEREAS, in September 2025 Change Order #1 to extend services in the amount of \$12,500, the borough approved engineering services for Van Cleef to ensure the projects successfully completed; at the time it was projected that the project would be coming to a point of substantial completion and close out by the end of 2025; and

WHEREAS, due to several circumstances, inclusive but not limited to meter reading issues coordination, continues issues and remaining accounts coordination, the project timeline has increased;

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 #2 be approved in the amount of \$19,550; 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. 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 duly adopted by the Ocean Gate Borough Council Meeting held on June 24, 2026.

\_\_\_\_\_  
Emily Lord, CMR

RESOLUTION 2026-152

Authorizing the Issuance of a Duplicate Tax Sale Certificate Pursuant to Chapter 99 of the Public Laws of 1997

Whereas, the Tax Collector of Borough of Ocean Gate has previously issued tax sale certificates to AP Roth Lien Investment LLC, which certificate is dated June 27, 2025, covering the following premise as set on the tax map:

3.02 / 2                      144 W Barnegat Ave, Ocean Gate                      Cert#: 25-00002

Whereas, the purchaser of the aforesaid tax sale certificates has indicated to the Tax Collector that he has lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate affidavit of loss with the Tax Collector, a copy of which is attached hereto;

Now, Therefore, Be it Resolved by the Borough Council of the Borough of Ocean Gate, in the County of Ocean that the Tax Collector is hereby authorized upon receipt of the appropriately executed and notarized Loss Affidavit and the payment fee of \$100.00 per certificate, to issue appropriate duplicate tax sale certificate to the said purchaser covering the lost certificate as previously described, all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

Be it Further Resolved that, a certified copy of this resolution and Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

BE IT FURTHER RESOLVED that a certified copy be forwarded to the following:

- a. Kammie Verdolina, CTC
- b. Ilena Vazquez-Gallipoli, RMC
- c. Ashwin Patel - AP Roth Lien Investment LLC

**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 June 24, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

RESOLUTION NO. 2026-153

Authorizing the Issuance of a Duplicate Tax Sale Certificate Pursuant to Chapter 99 of the Public Laws of 1997

Whereas, the Tax Collector of Borough of Ocean Gate has previously issued tax sale certificates to AP Roth Lien Investment LLC, which certificate is dated June 27, 2025, covering the following premise as set on the tax map:

54 / 7

700 Anglesea Ave, Ocean Gate

Cert#: 25-00012

Whereas, the purchaser of the aforesaid tax sale certificates has indicated to the Tax Collector that he has lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate affidavit of loss with the Tax Collector, a copy of which is attached hereto;

Now, Therefore, Be it Resolved by the Borough Council of the Borough of Ocean Gate, in the County of Ocean that the Tax Collector is hereby authorized upon receipt of the appropriately executed and notarized Loss Affidavit and the payment fee of \$100.00 per certificate, to issue appropriate duplicate tax sale certificate to the said purchaser covering the lost certificate as previously described, all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

Be it Further Resolved that, a certified copy of this resolution and Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

BE IT FURTHER RESOLVED that a certified copy be forwarded to the following:

- a. Kammie Verdolina, CTC
- b. Ilena Vazquez-Gallipoli, RMC
- c. Ashwin Patel - AP Roth Lien Investment LLC

**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 June 24, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2026-154**

**AUTHORIZING UTILITY COLLECTOR TO CANCEL  
UTILITY CHARGES DUE TO A EXCESS OVERAGE**

**WHEREAS**, the properties attached were incorrectly assessed a water usage overage during the 2<sup>nd</sup> qtr. Billing; and

**WHEREAS**, the properties will be credited according to the determination of the Chief Financial Officer; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Ocean Gate, County of Ocean, and State of New Jersey that the Utility Collector is hereby authorized to credit the attached utility charges.

**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 June 24, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION NO. 26-155**

**RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE RECOMMENDATION OF THE LAND USE BOARD TO DESIGNATE BLOCK 3.03; LOTS 5 7 6, AS AN 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**, the governing body to authorized the Land Use Board to undertake such an investigation to determine whether Block 3.03; Lots 5 and 6 of the Borough of Ocean Gate, is an area in need of redevelopment via Resolution 2026-116 on April 8, 2026; and

**WHEREAS**, the Land Use Board, in accordance with the requirements of state statute, prepared 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 and An Area In Need of Redevelopment Investigation and Study of the Study in accordance with NJ Local Redevelopment and Housing Law (*N.J.S.A. 40A:12A*) for Block 3.03, Lots 5 & 6 (126 West Arverne Avenue Ocean Gate Public School & Vicinity), prepared by Tara B. Paxton, MPA, PP, FAICP of Paxton Planning Group dated June 3, 2026 together with a statement setting forth the basis for the investigation and recommendation; and

**WHEREAS**, in accordance with the state regulation, a public hearing was held on June 23<sup>rd</sup>, 2026 at 6:30 pm at the Ocean Gate Borough Hall where all interested or affected property owners were 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 were followed in accordance with the requirements of *N.J.S.A. 40A:12A-6*; and

**WHEREAS**, after the presentation and public comment was received at the hearing held at the Land Use Board on July 23<sup>rd</sup>, 2026, the Land Use Board passed a resolution recommending the designation of the Study Area (Block 3.03, Lots 5 & 6) As An Area In Need of Redevelopment and referred it to the Governing Body; and

**WHEREAS**, the Clerk is directed to transmit a copy of this resolution to the Commissioner of the State Department of Community Affairs (NJDCA) for review and approval. NJDCA has 30 days to approve or disapprove the area. If NJDCA does not respond in 30 days, the area is approved, and,

**WHEREAS**, notice of the determination must be provided to all property owners within the delineated area within 10 days of the determination, and

**WHEREAS**, the area was determined to be a condemnation area, the following language must be in the notice:

a. the determination operates as a finding of public purpose and authorizes the municipality to exercise the power of eminent domain to acquire property in the redevelopment area, and

b. legal action to challenge the determination must be commenced within 45 days of receipt of notice and that failure to do so shall preclude an owner from later raising such challenge.

**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 accept the recommendation of the Land Use Board and does **DESIGNATE** the Study Area (Block 3.03, Lots 5 & 6) in conformance with *N.J.S.A. 40A:12A-6* of the Borough of Ocean Gate **As An Area in Need of Redevelopment**, for which powers of eminent domain may be exercised.

**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 June 24, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk

**RESOLUTION 2026-156**

**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 \$430,765.63 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 \$430,765.63 the same are hereby authorized to be paid on June 24, 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 June 24, 2026.

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Emily Lord, CMR  
Deputy Municipal Clerk



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	
COMCAST CABLE																	
Account Continued																	
C0362		1 801 Ocean Gate Ave			\$478.55	6-01-31-437-341	B Telephone	B			R		06/17/26	06/19/26	0030461	N	
		2 201 East Longport Ave			\$318.65	6-01-31-437-341	B Telephone	B			R		06/17/26	06/19/26	0033440	N	
					<u>\$797.20</u>												
		<b>Vendor Total:</b>			<b>\$797.20</b>												
DESIRIBATS CAMPBELL, LLC																	
26-00359		1 Prosecutor 5/20/26	05/28/26	Prosecutor 5/20/26	\$500.00	6-01-25-275-290	B Legal Fees	B			R		05/28/26	06/19/26		N	
		<b>Vendor Total:</b>			<b>\$500.00</b>												
FP MAILING SOLUTIONS																	
26-00397		1 Postbase Meter	06/05/26	Postbase Meter	\$135.00	6-01-20-100-206	B Maintenance Agreements	B			R		06/05/26	06/19/26	R1107273221	N	
		<b>Vendor Total:</b>			<b>\$135.00</b>												
GARDEN STATE PAPER LLC																	
26-00298		1 Towel c-fold bleach	04/30/26	Paper Products	\$144.75	6-01-26-310-218	B Materials	B			R		04/30/26	06/19/26		N	
		2 toilet tissue 2ply			\$194.85	6-01-26-310-218	B Materials	B			R		04/30/26	06/19/26		N	
		3 Towel kitchen 2ply			\$59.80	6-01-26-310-218	B Materials	B			R		04/30/26	06/19/26		N	
		4 JRT Toilet tissue			\$119.60	6-01-26-310-218	B Materials	B			R		04/30/26	06/19/26		N	
		5 Liner 33x39 black			\$71.80	6-01-26-310-218	B Materials	B			R		04/30/26	06/19/26		N	
		6 Damp mop neutral floor			\$49.95	6-01-26-310-218	B Materials	B			R		04/30/26	06/19/26		N	
					<u>\$640.75</u>												
		<b>Vendor Total:</b>			<b>\$640.75</b>												
GLOBE PETROLEUM, INC.																	
26-00373		4 Diesel Fuel Delivery 6/4/26	05/28/26	Diesel Fuel Delivery	\$887.60	6-01-31-440-250	B Gasoline	B			R		05/28/26	06/19/26	562802	N	
		5 Diesel Fuel Delivery 6/4/26			\$833.97	6-01-31-440-250	B Gasoline	B			R		05/28/26	06/19/26	561896	N	
					<u>\$1,721.57</u>												
		<b>Vendor Total:</b>			<b>\$1,721.57</b>												
JCP&L																	
26-00422		1 Master Account	06/17/26	Electric Bills	\$2,770.62	6-01-31-436-236	B Electricity	B			R		06/17/26	06/19/26	200 000 738 001	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		
Account Continued																	
G0713			JCP&L														
		<b>Vendor Total:</b>				<b>\$2,770.62</b>											
JUDIT005			Judith Russ														
26-00350			05/18/26		Reimbursement- Garden Club												
		1 Reimbursement- Garden Club			\$622.51	T-15-56-850-801	B	RECREATION TRUST			R		05/18/26	06/19/26		N	
		<b>Vendor Total:</b>			<b>\$622.51</b>												
LEGAC005			Legacy Overhead Door & Motor														
26-00235			04/06/26		Supply and Installation												
		1 Supply and Installation			\$195.00	6-01-26-310-220	B	Repair/Maintain Buildings			R		04/06/26	06/19/26		N	
		2 Parts			\$55.00	6-01-26-310-220	B	Repair/Maintain Buildings			R		04/06/26	06/19/26		N	
		3 Delta			\$280.00	6-01-26-310-220	B	Repair/Maintain Buildings			R		04/06/26	06/19/26		N	
		<b>Vendor Total:</b>			<b>\$530.00</b>												
MASTE005			Mastercraft Auto + Tire Center														
26-00090			02/05/26		Vehicle Maintenance for 2026						B						
		6 Engine Intake Gasket Set			\$1,179.07	6-01-25-240-219	B	Repair/Maintenance Vehicles			R		05/21/26	06/19/26	41068	N	
		7 2023 Chevy Tahoe Oil Change			\$78.62	6-01-25-240-219	B	Repair/Maintenance Vehicles			R		06/08/26	06/19/26	41150	N	
		8 2023 Chevy Tahoe Oil/Rotor			\$2,094.68	6-01-25-240-219	B	Repair/Maintenance Vehicles			R		06/08/26	06/19/26	41961	N	
		9 2023 Chevy Tahoe Oil Change			\$78.62	6-01-25-240-219	B	Repair/Maintenance Vehicles			R		06/19/26	06/19/26	41154	N	
		10 2025 Chevy Tahoe Oil Change			\$72.27	6-01-25-240-219	B	Repair/Maintenance Vehicles			R		06/19/26	06/19/26	42016	N	
		<b>Vendor Total:</b>			<b>\$3,503.26</b>												
M1374			MEADOWBROOK INDUSTRIES, LLC														
26-00408			06/11/26		MONTHLY TRASH PICKUP												
		1 MONTHLY TRASH PICKUP #800			\$12,916.67	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION			R		06/11/26	06/19/26	400487	N	
		2 MONTHLY TRASH PICKUP #801			\$10,376.89	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION			R		06/11/26	06/19/26	400488	N	
		3 MONTHLY TRASH PICKUP #802			\$3,600.00	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION			R		06/11/26	06/19/26	400489	N	
		<b>Vendor Total:</b>			<b>\$26,893.56</b>												
MICRO005			Micro-Media Publications INC														
26-00369			05/28/26		(1) three-sixteenth Ad												
		1 (1) three-sixteenth Ad			\$155.00	6-01-21-180-201	B	Advertising			R		05/28/26	06/19/26	7445691	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	1099 Excl
MICRO005			Micro-Media Publications INC						Account Continued							
		<b>Vendor Total:</b>				\$155.00										
N1473			NJNG													
26-00423			06/17/26		Natural Gas Bills											
		1 801 Ocean Gate Ave			\$1,434.35	6-01-31-438-290	B	Natural Gas			R		06/17/26	06/19/26	230000122910	N
		2 30B E Cape May Ave			\$55.00	6-01-31-438-290	B	Natural Gas			R		06/17/26	06/19/26	230000886883	N
		3 900 Ocean Gate Ave			\$563.61	6-01-31-438-290	B	Natural Gas			R		06/17/26	06/19/26	230000068385	N
		4 Cape May Ave			\$334.54	6-01-31-438-290	B	Natural Gas			R		06/17/26	06/19/26	230000085508	N
		5 107 E Cape May Ave			\$41.42	6-01-31-438-290	B	Natural Gas			R		06/17/26	06/19/26	230000994121	N
		6 15 E Arverne Ave			\$137.22	6-01-31-438-290	B	Natural Gas			R		06/17/26	06/19/26	230000073042	N
		7 Water Plant			\$266.14	6-05-55-500-274	B	Natural Gas			R		06/17/26	06/19/26	230000085707	N
		<b>Vendor Total:</b>			<b>\$2,832.28</b>											
A0104			Ocean County Equipment													
26-00401			06/08/26		T35X Trimmer Head											
		1 T35X Trimmer Head			\$34.79	6-01-26-310-218	B	Materials			R		06/08/26	06/19/26		N
		<b>Vendor Total:</b>			<b>\$34.79</b>											
O1511			OCEAN COUNTY UTILITIES AUTH													
26-00425			06/17/26		2nd Quarter 2026 Installment											
		1 2nd Quarter 2026 Installment			\$72,862.00	6-07-55-510-501	B	SEWAGE TREATMENT COSTS			R		06/17/26	06/19/26		N
		<b>Vendor Total:</b>			<b>\$72,862.00</b>											
O1568			ONE CALL CONCEPTS, INC.													
26-00384			06/03/26		Mark outs											
		1 Mark outs			\$45.60	6-05-55-500-358	B	Water Distribution Repair			R		06/03/26	06/19/26	6055494	N
		<b>Vendor Total:</b>			<b>\$45.60</b>											
PAXTO005			Paxton Planning Group LLC													
26-00362			05/28/26		Planner for OG School						B					
		2 Planner for OG School			\$5,500.00	6-01-21-180-221	B	Professional Services			R		05/28/26	06/19/26	1	N
		<b>Vendor Total:</b>			<b>\$5,500.00</b>											
ROBER010			Robert Curtin													
26-00400			06/08/26		Reimbursement-First Aid											
		1 Reimbursement-First Aid			\$90.21	6-01-28-380-203	B	Medical Supplies			R		06/08/26	06/19/26		N



BOROUGH OF OCEAN GATE  
 Bill List By Vendor Name

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
W2350	W.B. Mason														
1	5 Gallon Water	BLZH205GS	\$43.47	6-01-28-380-299	B	Miscellaneous			R		05/29/26	06/19/26			N
			<b>Vendor Total:</b>	<b>\$43.47</b>											

Account Continued

Total Purchase Orders: 30 Total P.O. Line Items: 57 Total List Amount: \$130,289.39 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	6-01	\$53,068.58	\$0.00	\$53,068.58	\$0.00	\$0.00	\$53,068.58
WATER OPERATING BUDGET	6-05	\$311.74	\$0.00	\$311.74	\$0.00	\$0.00	\$311.74
SEWER UTILITY BUDGET	6-07	\$72,862.00	\$0.00	\$72,862.00	\$0.00	\$0.00	\$72,862.00
	Year Total:	\$126,242.32	\$0.00	\$126,242.32	\$0.00	\$0.00	\$126,242.32
SPECIAL TRUST	T-15	\$4,047.07	\$0.00	\$4,047.07	\$0.00	\$0.00	\$4,047.07
Total Of All Funds:		\$130,289.39	\$0.00	\$130,289.39	\$0.00	\$0.00	\$130,289.39

