

BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP

AGENDA

June 10, 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

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 2026-142 Authorizing All American Picnic to Celebrate 250 Years
RESOLUTION 2026-143 Authorizing Mayor to Sign Contract- "Happy Days String Band"
RESOLUTION 2026-144 Authorizing the Borough's Participation in the Sourcewell Co-Op
RESOLUTION 2026-145 Authorizing the Hiring of Seasonal Employees/Badge Checker & Lifeguard

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

RESOLUTION 2026-146 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.

Resolution 2026-147 To Enter Into Executive Session

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 2026-142

AUTHORIZING ALL AMERICAN PICNIC TO CELEBRATE 250 YEARS

WHEREAS, the Borough Council of the Borough of Ocean Gate has approved the Ocean Gate Recreation Committee's sponsorship of 250th Celebration of America by hosting an All American Picnic on Saturday, July 25, 2026, between the hours of 2:00 p.m. and 6:00 p.m. (Rain Date: July 26, 2026); and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate that the All-American Picnic will be held at the above-mentioned date and time on the Adrina Hall Grounds (30 E. Cape May Ave.)

BE IT ALSO RESOLVED, that the Municipal Clerk is hereby directed to forward certified copies of this resolution to the following:

1. Police Chief Mike Kuchta
2. Fred Ebenau, Chief Financial Officer
3. 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 June 10, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-143

AUTHORIZING MAYOR TO CONTRACT FOR “HAPPY DAYS STRING BAND”

WHEREAS, it is the recommendation of the Recreation Committee that “Happy Days String Band” be hired on July 25, 2026 (Rain date: July 26) from 2:00 PM to 5:00 PM for a fee of \$450.00 per event at the Adrian Hall Grounds.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate hereby approves the hiring of “Happy Days String Band” for the above date.

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

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

1. Fred Ebenau, Chief Financial Officer
2. Kristen Hudnut, Fiscal Officer
3. Happy Days String Band

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 June 10, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-144

**RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE BOROUGH'S
PARTICIPATION IN THE SOURCEWELL CO-OPERATIVE**

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods or to contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and

WHEREAS, Sourcewell Co-operative has offered voluntary participation in their agreement for the purchase products and services offered by Diversified Storage Solutions, Inc.; and

WHEREAS, it is the desire of the Borough to join the Sourcewell Co-operative Purchasing System for the purchase of goods and services offered by Diversified Storage Solutions; and

WHEREAS, information regarding the Sourcewell Co-operative and this contract can be found at www.sourcewell-mn.gov.

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 Borough Council hereby authorizes the Borough to join the Sourcewell Co-operative Purchasing System for the purchase of goods and services provided by Diversified Storage Solutions.
2. That a certified copy of this Resolution be sent to the Purchasing Agent and Borough CFO.

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 June 10, 2026.

Emily Lord, CMR

Deputy Municipal Clerk

RESOLUTION 2026-145

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.

<u>POSITION</u>	<u>NAME</u>	<u>HOURLY RATE OF PAY</u>
Badge Checkers	Abby Connolly	\$15.23
Lifeguards	Frankie Clarici	\$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 June 10, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-146

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 \$194,602.53 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 \$194,602.53 the same are hereby authorized to be paid on June 10, 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 June 10, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE
 Bill List By Vendor Name

Item Status	Purchase Types	Misc
Open: N Void: N Paid: N Held: Y Appr: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	
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	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COVER005	3SI Security Systems INC	Tracking Service - Stealth	\$600.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (LocaR				05/06/26	06/05/26			N
26-00317			\$600.00											
Vendor Total:														

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0174	A'S HARDWARE AND GARDEN CENTER	Various Supplies	\$22.99	6-01-26-310-218	B	Materials			R	05/12/26	06/05/26		2540	N
26-00329			\$28.17	6-01-26-310-218	B	Materials			R	05/12/26	06/05/26		3948	N
1 Various Supplies			\$47.52	6-01-26-310-218	B	Materials			R	05/12/26	06/05/26		9155	N
2 Invoice #3948			\$98.68											
3 Invoice #9155			\$98.68											
Vendor Total:														

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0204	ACTION TERMITE & PEST CONTROL	Pest Control 5/12	\$108.00	6-01-26-310-215	B	LAWN SERVICE			R	05/14/26	06/05/26		704126	N
26-00340			\$108.00											
Vendor Total:														

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALEXA005	Alexandra Nieves Martinez, Esq	Public Defender 5/20/26	\$550.00	6-01-43-495-256	B	Public Defender			R	06/03/26	06/05/26			N
26-00380			\$550.00											
Vendor Total:														

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI005	Ameritel Communications Corp.	Monthly Phone Bill	\$1,227.27	6-01-31-437-341	B	Telephone			R	06/04/26	06/05/26			N
26-00387			\$1,227.27											
Vendor Total:														

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B0257	BAY TRADERS	9x12 Rosewood Plaque	\$60.00	6-01-25-240-299	B	Miscellaneous			R	05/04/26	06/05/26			N
26-00311			\$60.00											
Vendor Total:														

Vendor #	PO #	PO Date	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
DOWNE005 Downes Forest Products, LLC Account Continued																	
1				Playground Mulch	\$1,274.00	6-01-26-310-218	B	Materials		R		04/02/26	06/05/26			N	
2				Fuel Surcharge	\$50.96	6-01-26-310-218	B	Materials		R		04/02/26	06/05/26			N	
				Vendor Total:	\$1,324.96												
D0455 Dynamic Testing																	
26-00330		05/12/26		2nd Quarter 2026													
1				2nd Quarter 2026	\$40.00	6-01-26-310-279	B	DRUG & ALCOHOL TESTING		R		05/12/26	06/05/26		4817A	N	
2				5 Panel DOT Urine Screen	\$55.00	6-01-26-310-279	B	DRUG & ALCOHOL TESTING		R		05/12/26	06/05/26		4817A	N	
				Vendor Total:	\$95.00												
E0537 EMR POWER SYSTEMS, LLC																	
26-00355		05/22/26		Building Load Test													
1				Building Load Test	\$150.00	6-01-26-310-224	B	Repair & Maint Equipment		R		05/22/26	06/05/26		90658	N	
2				Miscellaneous Parts	\$20.00	6-01-26-310-224	B	Repair & Maint Equipment		R		05/22/26	06/05/26		91367	N	
3				Building Load Test	\$150.00	6-01-26-310-224	B	Repair & Maint Equipment		R		06/03/26	06/05/26		91368	N	
4				Building Load Test	\$150.00	6-01-26-310-224	B	Repair & Maint Equipment		R		06/03/26	06/05/26		91370	N	
5				Building Load Test	\$150.00	6-01-26-310-224	B	Repair & Maint Equipment		R		06/03/26	06/05/26		91369	N	
6				Replaced Battery-Adrian Hall	\$458.83	6-01-26-310-224	B	Repair & Maint Equipment		R		06/03/26	06/05/26			N	
				Vendor Total:	\$1,078.83												
ESPOS005 ESPOS Law Enforcement LLC																	
26-00358		05/22/26		2026 Budgeting And Purchasing													
1				2026 Budgeting And Purchasing	\$300.00	6-01-25-240-204	B	Employee Training & Education		R		05/22/26	06/05/26			N	
				Vendor Total:	\$300.00												
G0706 GLOBE PETROLEUM, INC.																	
26-00373		05/28/26		Diesel Fuel Delivery													
2				Diesel Fuel Delivery 4/23/26	\$1,153.54	6-01-31-440-250	B	Gasoline		R		05/28/26	05/28/26		520780	N	
3				Diesel Fuel Delivery 5/12/26	\$662.87	6-01-31-440-250	B	Gasoline		R		05/28/26	05/28/26		539802	N	
				Vendor Total:	\$1,816.41												
GRACE005 Grace Serpica																	

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Vendor #	PO #	Item Description	Vendor Name	PO Date	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MOORE005			Moore's Farm Market		Account Continued										
		2 8 Sun Pattens			\$79.60	6-01-26-310-220	B	Repair/Maintain Buildings		R		05/18/26	05/28/26		N
					<u>\$283.00</u>										
		Vendor Total:			\$283.00										
O1541			OCEAN PIPE WORKS, LLC		Account Continued										
26-00368		1 Emergency replacement- broken		05/28/26	Emergency replacement- broken	\$2,986.32	6-05-55-500-358	B	Water Distribution Repair	R		05/28/26	06/05/26	6702	N
		Vendor Total:			\$2,986.32										
PAVIA005			Pavia Enterprises		Account Continued										
26-00383		1 Bank Courier		06/03/26	Bank Courier	\$85.73	6-01-20-100-213	B	Administrative Expenses	R		06/03/26	06/05/26	1217	N
		2 Bank Courier			\$85.73	6-05-55-500-598	B	MISC		R		06/03/26	06/05/26	1217	N
		3 Bank Courier			\$85.74	6-07-55-501-598	B	Miscellaneous		R		06/03/26	06/05/26	1217	N
		Vendor Total:			\$257.20										
P1679			PRIOR NAMI		Account Continued										
26-00381		1 Replaced Sponge		06/03/26	Replaced Sponge	\$134.00	6-07-55-501-224	B	Repair/Maintain Equipment	R		06/03/26	06/05/26	74327	N
		Vendor Total:			\$134.00										
S1905			SHOPRITE		Account Continued										
26-00341		1 Food For Prisoners 5/12/26		05/14/26	Food For Prisoners 5/12/26	\$45.96	6-01-26-300-284	B	Food for Prisoners	R		05/14/26	06/05/26		N
		Vendor Total:			\$45.96										
T2033			T&M ASSOCIATES		Account Continued										
26-00385		1 600 Ocean Gate Ave		06/03/26	600 Ocean Gate Ave	\$1,059.75	T-15-56-855-134	B	600 OG Drive- Gravino	R		06/03/26	06/05/26	KMD509773	N
		26-00386		06/03/26	35 East Bayview	\$1,123.00	T-15-56-855-135	B	Mitc- 35 E Bayview	R		06/03/26	06/05/26		N
		Vendor Total:			\$2,182.75										
ULINE005			Uline		Account Continued										
26-00323		1 S-21319 Dog Pot Bags		05/08/26	S-21319 Dog Pot Bags	\$330.00	6-01-26-310-299	B	Miscellaneous	R		05/08/26	06/05/26		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
WATER005	25-00960	1 Auto Flush Hydrant	Water Works Metrology, LLC	12/11/25	Auto Flush Hydrant	\$5,410.71	5-05-55-500-358	B	Water Distribution Repair		R		12/11/25	06/05/26			N
		2 Shipping				\$113.63	5-05-55-500-358	B	Water Distribution Repair		R		04/23/26	06/05/26			N
						\$5,524.34											
		Vendor Total:				\$5,524.34											
K1134	26-00392	1 Copier Lease	Wells Fargo Vendor Fin. Svcs.	06/04/26	Copier Lease	\$54.65	6-01-20-100-211	B	Equipment Rentals		R		06/04/26	06/05/26			N
		2 Copier Lease				\$54.64	6-05-55-500-305	B	Printing		R		06/04/26	06/05/26			N
		3 Copier Lease				\$54.64	6-07-55-501-305	B	Printing		R		06/04/26	06/05/26			N
		4 Copier Lease				\$163.94	6-01-20-120-210	B	Printing		R		06/04/26	06/05/26			N
		5 Copier Lease				\$163.94	6-01-25-240-211	B	Equipment Rentals		R		06/04/26	06/05/26			N
						\$491.81											
		Vendor Total:				\$491.81											

Total Purchase Orders: 40 Total P.O. Line Items: 98 Total List Amount: \$47,779.97 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
WATER OPERATING BUDGET	5-05	\$5,524.34	\$0.00	\$5,524.34	\$0.00	\$0.00	\$5,524.34
CURRENT FUND BUDGET	6-01	\$26,490.53	\$0.00	\$26,490.53	\$0.00	\$0.00	\$26,490.53
WATER OPERATING BUDGET	6-05	\$4,369.27	\$0.00	\$4,369.27	\$0.00	\$0.00	\$4,369.27
SEWER UTILITY BUDGET	6-07	\$903.68	\$0.00	\$903.68	\$0.00	\$0.00	\$903.68
	Year Total:	\$31,763.48	\$0.00	\$31,763.48	\$0.00	\$0.00	\$31,763.48
GENERAL CAPITAL IMPROVEN	C-04	\$687.50	\$0.00	\$687.50	\$0.00	\$0.00	\$687.50
GRANT FUND BUDGET	G-02	\$6,031.25	\$0.00	\$6,031.25	\$0.00	\$0.00	\$6,031.25
SPECIAL TRUST	T-15	\$3,773.40	\$0.00	\$3,773.40	\$0.00	\$0.00	\$3,773.40
Total Of All Funds:		\$47,779.97	\$0.00	\$47,779.97	\$0.00	\$0.00	\$47,779.97

RESOLUTION 2026-147

TO ENTER INTO EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Ocean Gate, have determined that in accordance with the provisions of N.J.S.A. 10:4-12b, closed session to discuss pending litigation, contract negotiations and matters of personnel.

NOW THEREFORE BE IT RESOLVED, that said Mayor and Council close the open session and enter executive session to discuss contract negotiations.

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 during a Council Workshop Meeting on June 10, 2026.

Emily Lord, CMR
Deputy Municipal Clerk