BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

November 11th, 2026

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was 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 DISCUSIONS

Council President McGrath
Councilman Haug
Councilwoman Nicastro
Councilman Fry
Councilman Zieser
Councilman Ernst

ORDINANCE 732-26 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF PROPERTY OWNED BY THE BOARD OF EDUCATION OF THE OCEAN GATE SCHOOL DISTRICT

Motion to introduce ord. 732-26 :_____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 2026-204 Setting 2027 Meeting Schedule
RESOLUTION 2026-205 Recognizing November 2026 as National Family Caregiver Month
RESOLUTION 2026-206 Authorizing a Change Order – Solid Waste and Recycling Collection Contract- Meadowbrook Industries LLC.
RESOLUTION 2026-207 Authorizing Increase in Salaries to Non-Contractual Employees
RESOLUTION 2026-208 Payment Application #2 Water Storage Tank Rehabilitation and Painting
RESOLUTION 2026-209 Authorizing a Schedule "C" Agreement with Ocean County for 2027

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

RESOLUTION 2026-210 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 732-26

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF PROPERTY OWNED BY THE BOARD OF EDUCATION OF THE OCEAN GATE SCHOOL DISTRICT

WHEREAS, the Board of Education of the Ocean Gate School District and the Borough of Ocean Gate have entered into a Memorandum of Agreement concerning the disposition of property that is owned and utilized by the Board of Education; and.

WHEREAS, the Local Land and Buildings Law, N.J.S.A. 40A:12-5, permits the acquisition of land by a by purchase, gift, devise, lease, exchange, condemnation or installment purchase agreement; and

WHEREAS, as of July 1, 2026, the Ocean Gate School entered into a full send-receive relationship with the Berkeley Township Board of Education, rendering the school is non-operational; and

WHEREAS, the Board of Education is in debt to the Central Regional Board of Education in the amount of $400,000, plus interest, which debt the Borough shall assume as consideration for the transfer of title to property owned and utilized by the Board, including Block 3.03, Lot 5; Old Block 179, Lots 29-36, 39-41 and one-half of the road vacation of Navesink Avenue along Lots 31-36 and 39-40 and Old Block 179, Lots 25-28, 37-38, 43-46 as well as one-half of the road vacation of Navesink Avenue along Lots 37-38; and

WHEREAS, the Borough Council desires to acquire the subject property in accordance with the provisions of the Local Land and Buildings Law, N.J.S.A. 40A:12-5.

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Ocean Gate, County of Ocean, and State of New Jersey, as follows:

SECTION 1. That pursuant to the provisions of N.J.S.A. 40A:12-5 et seq, the governing body wishes to authorize the acquisition by the Borough of Block 3.03, Lot 5; Old Block 179, Lots 29-36, 39-41 and one-half of the road vacation of Navesink Avenue along Lots 31-36 and 39-40 and Old Block 179, Lots 25-28, 37-38, 43-46 as well as one-half of the road vacation of Navesink Avenue along Lots 37-38, in accordance with the terms of the Memorandum of Agreement attached hereto as Schedule A.

SECTION 2. All appropriate officials including the Mayor, Borough Attorney and Borough Clerk are authorized to sign any and all documentation necessary to effectuate the purposes of this ordinance.

SECTION 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph,

subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. This ordinance shall take effect immediately upon its passage and publication as required by law.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean, State of New Jersey held on the 11 day of November, 2026, and will be considered for second reading and final passage at a regular meeting of said Governing Body to be held on the 24 day of November, 2026 at 7:00 p.m., at the Council Chambers in the located at 801 Ocean Gate Avenue, Ocean Gate, New Jersey at which time all persons interested shall be given the opportunity to be so heard concerning this ordinance.

ILEANA VAZQUEZ-GALLIPOLI, RMC
Borough Clerk

RESOLUTION 2026-204

SETTING 2027 MEETING SCHEDULE

In compliance with Chapter 231, P.L. 1975, and in accordance with a resolution of the Mayor and Council of the Borough of Ocean Gate, adopted on November 11, 2026 the following are the dates and times of the Council Re-organization, Council Workshop Meetings and Council Meetings of the Mayor and Council of the Borough of Ocean Gate for 2027. All meetings are open to the public. However, from time to time a portion of the meeting may be closed to discuss personnel, contracts, and/or matters of litigation. Formal action may be taken.

RE-ORGANIZATION MEETING	COUNCIL WORKSHOP	COUNCIL MEETINGS
January 1 (Noon)		January 27
		February 24
	March 10	March 24
		April 28
		May 26
	June 9	June 23
		July 28
		August 25
	September 8	September 22
		October 27
	November 10	**November 23
	December 8	December 22

****Meeting held on Tuesday (Thanksgiving)**

All meetings will be held in the main Council room at the Municipal Office Complex, 801 Ocean Gate Avenue at 7:00 pm unless otherwise noted.

CERTIFICATIONS

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, herby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 11th, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-205

RESOLUTION OF THE BOROUGH OF OCEAN GATE, OCEAN COUNTY, NEW JERSEY RECOGNIZING NOVEMBER 2026 AS NATIONAL FAMILY CAREGIVER MONTH

WHEREAS, the Borough of Ocean Gate desires to recognize the Month of November 2026 as National Family Caregiver Month; and

WHEREAS, the Borough of Ocean Gate recognizes that the Ocean County Office of Senior Services, part Of the Ocean County public Collaborative works closely with government agencies and with concerned private organizations, including hospitals. to give patients a welcomed alternative to institutionalized care; and

WHEREAS, homecare not only emphasizes the dignity, comfort and independence of patients but also affirms the importance of family love and support to their well-being and enables clients to prevent or to postpone cost hospital stays and other forms of institutional care; and

WHEREAS, countless numbers of lives have been touched by family caregivers thereby improving the quality of life for these citizens of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Borough council of the Borough of Ocean Gate, county of ocean and state of New Jersey hereby recognizes the Month of November as National Family Caregiver Month and the Borough of Beachwood joins in celebrating this event during the Month of November 2026.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to: Director, Frank Sadeghi, Ocean County Board of Commissioners Maria LaFace, Director, Ocean County Senior Services Jamie Busch, Director, Ocean County Dept. Of Human Services All Ocean County Mayors

CERTIFICATIONS

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, herby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 11th, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-206

AUTHORIZING A CHANGE ORDER TO THE CONTRACT FOR THE SOLID WASTE/RECYCLABLES COLLECTION OPTION "2" TO MEADOWBROOK INDUSTRIES, LLC. AS THE LOWEST BIDDER

WHEREAS, the Borough of Ocean Gate, County of Ocean, State of New Jersey awarded a five-year contract beginning to Meadowbrook Industries, LLC, Elizabeth, NJ 07201 in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. for Solid Waste and Recyclables Collection in accordance with plans and specifications prepared by the Borough; and

WHEREAS, the term of the current contract expired on December 31, 2026; and

WHEREAS, the Borough desires to extend the term of the contract for 6 months in order that bids and specifications for a new contract period may be prepared, solicited, received and evaluated; and

WHEREAS, no change orders to the contract have been requested or approved to date; and

WHEREAS, Meadowbrook Industries, LLC has verbally agreed to extend the term of contract, subject to receipt of a written change order, under the same terms, conditions and pro-rata pricing provided for Option "2";

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the five year contract for the Solid Waste and Recyclables Collection Option "2" awarded to Meadowbrook Industries, LLC, Elizabeth, NJ 07201 is hereby extended under the same terms, conditions and pro-rata pricing until June 30, 2027; and

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

BE IT FURTHER RESOLVED, that the amount of the change order shall be $114,750.00 or $19,125.00 per month for 6 months; 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. Mayor and Borough Council
2. Meadowbrook Industries, LLC
3. Jean Cipriani, Municipal Attorney
4. All interested parties

CERTIFICATIONS

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, herby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 11th, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-207

AUTHORIZING INCREASE IN SALARIES TO NON-CONTRACTUAL EMPLOYEES

BE IT RESOLVED, by the Mayor and Council of the Borough of Ocean Gate that the base salary rates of non-contractual employees of the Borough of Ocean Gate are hereby increased and retroactive to January 1, 2026:

Name	Position	Base Salary	Increase	Total Salary
Cindy Hummel	TACO	$54,075.00	$1,081.50	$55,156.50
Doug Jensen Sr.	Public Works Supervisor	$54,367.18	$1,087.34	55,454.52
Doug Jensen Jr	Public Works Laborer	47,275.73	$945.51	$48,221.24
Susan Russo	Administrative Assistant	$49,460.53	$989.21	$50,449.74
Jeanne Teller	Planning Board Secretary	$3,690.48	$73.81	$3,764.29
Eric Zanetti	Tax Assessor	$15,944.70	$318.89	$16,263.59
Frederick Ebenau	Fiscal Officer	$25,000.00	$500.00	$25,500.00
Ileana Vazquez-Gallipoli	Business Admin.	$85,000.00	$1,700.00	$86,700.00
Emily Lord	Deputy Clerk	$43,300.00	$866.00	$44,166.00
Jessie Camporeale	Court Admin	$20,000.00	$400.00	$20,400.00

Hourly

Chuck White	Construction Code Official;	$53.56	$6.44	$60.00
Rick Barlet	Plumbing Sub-Code Official	$47.29	$.93	$47.29
Courtney Meyer	Deputy Court Admin.	$22.00	$.44	$22.44

CERTIFICATIONS

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, herby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 11th, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-208

AUTHORIZING PAYMENT TO GUIMAR GENERAL CONTRACTOR FOR THE OCEAN GATE WATER STORAGE TANK REHABILITATION AND PAINTING PROJECT – PAYMENT APPLICATION NO. 2

WHEREAS, the Borough of Ocean Gate entered into a contract with Guimar General Contractor for the Ocean Gate Water Storage Tank Rehabilitation and Painting Project; and

WHEREAS, Colliers Engineering & Design, Inc. has reviewed Payment Application No. 2, dated November 5, 2026, for work completed through November 4, 2026; and

WHEREAS, Colliers Engineering & Design, Inc. has recommended payment to Guimar General Contractor in the amount of $183,652.00, representing 45% of the total material delivered and work performed to date; and

WHEREAS the Borough Council wishes to authorize payment in accordance with the recommendation of the Borough Engineer;

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Payment Application No. 2 in the amount of $183,652.00 payable to Guimar General Contractor for the Ocean Gate Water Storage Tank Rehabilitation and Painting Project be hereby approved; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to process payment in the amount of $183,652.00; and

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

1. Jean Cipriani, Borough Attorney
2. Robert Pennington, Colliers Engineering & Design, Inc.
3. Jennifer Martin, CFO

CERTIFICATIONS

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 Council Meeting held on November 11, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-209

AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2027

WHEREAS, the Intergovernmental Agreement Act, N.J.S.A. 40:8a-1 et seq. authorized the Borough of Ocean Gate to enter into a contract for the provisions of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8 requires such a contract to be authorized by resolution or ordinance; and

WHEREAS, it is the desire of the governing body to authorize the execution of a contract with The County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

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

1. Municipal Clerk of the Borough of Ocean Gate is hereby authorized to execute a schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include $5,000.00 for the Road Department, $5,000.00 for Engineering Department and $2,000.00 for Vehicle Services, for a total sum and not to exceed $12,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".

2. This agreement is for the period of January 1, 2027 to December 31, 2027.

3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATIONS

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, herby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on November 11th, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-210

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 $404,251.04. 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 $404,251.04, the same are hereby authorized to be paid on November 11, 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 November 11, 2026.

_____

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Id

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
A0190	ATLANTIC PLUMBING SUPPLY CORP										
26-00733	10/22/26	WATER MAIN BREAK									
1 WATER MAIN BREAK		$1,511.86	6-05-55-500-286	B	Materials	R	10/22/26	11/09/26			N
2 SHIPPING		$20.00	6-05-55-500-286	B	Materials	R	11/09/26	11/09/26			N
		$1,531.86									
	Vendor Total:	**$1,531.86**									
A0219	ATLANTIC AIR SYSTEMS										
26-00501	07/22/26	Replace Belt									
1 Replace Belt		$275.40	6-01-26-310-220	B	Repair/Maintain Buildings	R	07/22/26	11/09/26		I-19521-2	N
	Vendor Total:	**$275.40**									
AMERI005	Ameritel Communications Corp.										
26-00771		MONTHLY PHONE BILL - NOV 2026									
1 MONTHLY PHONE BILL - NOV 2026		$752.03	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26		1344197	N
	Vendor Total:	**$752.03**									
BOROU005	BOROUGH OF BEACHWOOD										
26-00706	10/07/26	SSA TAX COLLECTOR - NOV 2026									
1 SSA TAX COLLECTOR - NOV 2026		$2,500.00	6-01-42-380-106	B	Beachwood Borough- Tax Collector	R	10/07/26	11/09/26		2026-BW-007	N
26-00729	10/14/26	SSA CFO - NOV 2026									
1 SSA CFO - NOV 2026		$4,166.66	6-01-42-380-107	B	Beachwood Borough- Finance	R	10/14/26	11/09/26		2026-BW-011	N
	Vendor Total:	**$6,666.66**									
C0362	COMCAST CABLE										
26-00777	11/09/26	CABLE/INTERNET SERVICES									
1 801 OCEAN GATE AVENUE		$478.55	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26		849905192003046	N
3 901 OCEAN GATE AVENUE		$328.65	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26		849905192004086	N
4 33 EAST ARVERNE AVE UNIT !		$263.40	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26		849905192003458	N
5 TV 0030263		$59.88	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26		849905192003026	N
6 201 EAST LONGPORT AVE UNIT 1A		$318.65	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26		849905192003344	N

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
C0362	COMCAST CABLE				*Account Continued*							
		$1,449.13										
	Vendor Total:	**$1,449.13**										
G0706	GLOBE PETROLEUM, INC.											
26-00739	10/26/26 DIESEL DELIVERY											
1 DIESEL DELIVERY		$1,068.01	6-01-31-440-250	B	Gasoline		R	10/26/26	11/09/26		707092	N
	Vendor Total:	**$1,068.01**										
G0713	JCP&L											
26-00773	11/09/26 ELECTRIC SERVICE											
1 801 OCEAN GATE AVE		$1,642.67	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26		100 089 100 844	N
4 ASBURY & E CAPE MAY AVES		$17.64	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26		100 157 244 243	N
5 FIRST AID, X/ST CAPE MAY AVE		$38.96	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26		100 157 237 726	N
6 BLK 23 L 1		$10.50	6-07-55-501-272	B	Electricity		R	11/09/26	11/09/26		100 063 595 860	N
7 BLK 3.01 L 1		$9.56	6-07-55-501-272	B	Electricity		R	11/09/26	11/09/26		100 059 340 503	N
8 33 E ARVERNE AVE		$1,423.87	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26		100 015 850 116	N
9 OG MUA ANGLESEA AVE		$397.79	6-07-55-501-272	B	Electricity		R	11/09/26	11/09/26		100 015 409 517	N
10 501 OCEAN GATE AVE		$5.58	6-07-55-501-272	B	Electricity		R	11/09/26	11/09/26		100 122 563 180	N
11 BLK 35 L 10.01		$293.04	6-07-55-501-272	B	Electricity		R	11/09/26	11/09/26			N
12 801 OCEAN GATE AVE		$2,213.98	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26			N
13 BLK 35 L 10.01		$227.31	6-07-55-501-272	B	Electricity		R	11/09/26	11/09/26		100 116 052 646	N
14 STREET LIGHTING LED		$301.30	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26		100 129 698 252	N
15 OAL FLOODLIGHT		$50.44	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26		100 119 777 017	N
16 MASTER ACCOUNT		$2,787.76	6-01-31-436-236	B	Electricity		R	11/09/26	11/09/26		95159744261	N
		$9,420.40										
	Vendor Total:	**$9,420.40**										
GUIMA005	GUIMAR GENERAL CONTRACTOR LLC											
26-00759	11/09/26 PAYMENT APPLICATION #1					C26-0001	C					
1 PAYMENT APPLICATION #1		$132,006.00	C-06-55-810-101	B	Construction/Purchases		R	04/06/26	11/09/26		1	N
	Vendor Total:	**$132,006.00**										
K1134	Wells Fargo Vendor Fin. Svcs.											
26-00778	11/09/26 COPIER LEASE											
1 COPIER LEASE		$163.94	6-01-20-100-211	B	Equipment Rentals		R	11/09/26	11/09/26		5040552366	N
2 COPIER LEASE		$163.94	6-01-25-240-211	B	Equipment Rentals		R	11/09/26	11/09/26		5040552366	N

Vendor # / P.O. # / Item Description	PO Date / Description	Amount	Charge Account	Acct Type	Contract / PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
K1134	Wells Fargo Vendor Fin. Svcs.				*Account Continued*						
3 COPIER LEASE		$163.93	6-01-20-120-210	B	Printing	R	11/09/26	11/09/26		5040552366	N
		$491.81									
	Vendor Total:	**$491.81**									
L0216	LANGUAGE LINE SERVICES										
26-00700	10/07/26 TELEPHONE INTERPRETING										
1 TELEPHONE INTERPRETATION		$51.00	6-01-43-100-201	B	Professional Services	R	10/07/26	11/09/26		12023368	N
	Vendor Total:	**$51.00**									
M1401	COLLIERS ENGINEERING & DESIGN										
26-00769	11/09/26 BOARDWALK REPLACEMENT										
1 BOARDWALK REPLACEMENT OGT0		$4,244.34	C-04-55-822-602	B	Section 20- Engineering	R	11/09/26	11/09/26		0001206553	N
2 BOARDWALK REPLACEMENT OGT0		$755.75	C-04-55-826-201	B	Ord 721-25 Soft Cost	R	11/09/26	11/09/26		0001206553	N
		$5,000.09									
26-00781	11/09/26 2023 LA RECON STONE HARBOR AVE										
1 2023 LA RECON STONE HARBOR AV		$52.50	G-02-41-766-302	B	NJDOT FY 2023 Municipal Aid Program	R	11/09/26	11/09/26		0001212945	N
2 2023 LA RECON STONE HARBOR AV		$515.00	G-02-41-766-302	B	NJDOT FY 2023 Municipal Aid Program	R	11/09/26	11/09/26		0001206841	N
		$567.50									
26-00782	11/09/26 2022 LA BIKEWAY RECON PHASE 3										
1 2022 LA BIKEWAY RECON PHASE 3		$431.79	G-02-41-766-301	B	NJDOT Muni aid Curb/Side Arv/Stone	R	11/09/26	11/09/26		0001206840	N
2 2022 LA BIKEWAY RECON PHASE 3		$83.21	6-01-20-165-221	B	Professional Services ENGINEER	R	11/09/26	11/09/26		0001206840	N
3 2022 LA BIKEWAY RECON PHASE 3		$155.00	6-01-20-165-221	B	Professional Services ENGINEER	R	11/09/26	11/09/26		001212944	N
		$670.00									
26-00783	11/09/26 FY24 MA E RIVIERA & MONMOUTH										
1 FY24 MA E RIVIERA & MONMOUTH		$3,564.44	G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid	R	11/09/26	11/09/26		0001206843	N
2 FY24 MA E RIVIERA & MONMOUTH		$1,385.70	G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid	R	11/09/26	11/09/26		0001212947	N
		$4,950.14									
	Vendor Total:	**$11,187.73**									
N1473	NJNG										
26-00768	11/09/26 NATURAL GAS										
1 801 OCEAN GATE AVE		$1,432.99	6-01-31-438-290	B	Natural Gas	R	11/09/26	11/09/26		230000122910	N
2 30B E CAPE MAY AVE		$59.89	6-01-31-438-290	B	Natural Gas	R	11/09/26	11/09/26		230000886883	N
3 900 OCEAN GATE AVE		$645.35	6-01-31-438-290	B	Natural Gas	R	11/09/26	11/09/26		230000068385	N
4 SS E CAPE MAY AVE		$196.46	6-01-31-438-290	B	Natural Gas	R	11/09/26	11/09/26		230000085508	N

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N1473	NJNG				*Account Continued*						
5 107 E CAPE MAY AVE		$28.52	6-01-31-438-290	B	Natural Gas	R	11/09/26	11/09/26		230000994121	N
7 WATER PLANT - E ASBURY AVE		$174.34	6-05-55-500-274	B	Natural Gas	R	11/09/26	11/09/26		230000085707	N
		$2,537.55									
	Vendor Total:	**$2,537.55**									
O1571	OCEAN COUNTY JUDGE'S ASSOC										
26-00765	11/09/26 YEARLY MEMBERSHIP - 2026										
2 YEARLY MEMBERSHIP - 2026		$100.00	6-01-43-100-204	B	Employee Training&Education	R	11/09/26	11/09/26			N
	Vendor Total:	**$100.00**									
OCEAN005	Ocean Gate Borough - Payroll										
26-00659	09/21/26 PAYROLL W/E 09/24/2026										
1 PAYROLL W/E 09/24/2026		$230.76	6-01-20-110-102	B	Council S&W	R	09/21/26	11/09/26			N
2 PAYROLL W/E 09/24/2026		$1,887.80	6-01-43-100-101	B	Salary & Wages	R	09/21/26	11/09/26			N
3 PAYROLL W/E 09/24/2026		$2,692.31	6-01-20-120-101	B	Salary & Wage	R	09/21/26	11/09/26			N
4 PAYROLL W/E 09/24/2026		$192.31	6-01-20-100-101	B	Salary & Wages	R	09/21/26	11/09/26			N
5 PAYROLL W/E 09/24/2026		$192.31	6-05-55-500-101	B	Salary & Wages	R	09/21/26	11/09/26			N
6 PAYROLL W/E 09/24/2026		$192.31	6-07-55-501-101	B	Salary and Wages	R	09/21/26	11/09/26			N
7 PAYROLL W/E 09/24/2026		$320.51	6-01-20-130-101	B	Salary & Wages	R	09/21/26	11/09/26			N
8 PAYROLL W/E 09/24/2026		$480.77	6-05-55-500-101	B	Salary & Wages	R	09/21/26	11/09/26			N
9 PAYROLL W/E 09/24/2026		$160.25	6-07-55-501-101	B	Salary and Wages	R	09/21/26	11/09/26			N
10 PAYROLL W/E 09/24/2026		$555.13	6-01-20-145-101	B	Salary & Wages	R	09/21/26	11/09/26			N
11 PAYROLL W/E 09/24/2026		$832.69	6-05-55-500-101	B	Salary & Wages	R	09/21/26	11/09/26			N
12 PAYROLL W/E 09/24/2026		$277.56	6-07-55-501-101	B	Salary and Wages	R	09/21/26	11/09/26			N
13 PAYROLL W/E 09/24/2026		$613.26	6-01-20-150-101	B	Salary & Wages	R	09/21/26	11/09/26			N
14 PAYROLL W/E 09/24/2026		$141.94	6-01-21-180-101	B	Salary & Wages	R	09/21/26	11/09/26			N
15 PAYROLL W/E 09/24/2026		$3,013.05	6-01-22-195-101	B	Salary & Wages	R	09/21/26	11/09/26			N
16 PAYROLL W/E 09/24/2026		$55,457.17	6-01-25-240-101	B	S&W Regular	R	09/21/26	11/09/26			N
17 PAYROLL W/E 09/24/2026		$560.00	G-02-41-780-306	B	Cops in Shops 2025	R	09/21/26	11/09/26			N
18 PAYROLL W/E 09/24/2026		$1,835.16	6-01-25-240-103	B	Overtime	R	09/21/26	11/09/26			N
19 PAYROLL W/E 09/24/2026		$401.44	6-01-26-290-101	B	Salary & Wages	R	09/21/26	11/09/26			N
20 PAYROLL W/E 09/24/2026		$334.94	6-01-26-305-101	B	Salary & Wage	R	09/21/26	11/09/26			N
21 PAYROLL W/E 09/24/2026		$334.94	6-01-26-300-101	B	Salary & Wages	R	09/21/26	11/09/26			N
22 PAYROLL W/E 09/24/2026		$334.94	6-01-26-310-101	B	Salary & Wages	R	09/21/26	11/09/26			N
23 PAYROLL W/E 09/24/2026		$400.06	6-01-26-310-103	B	Overtime	R	09/21/26	11/09/26			N
24 PAYROLL W/E 09/24/2026		$600.09	6-05-55-500-102	B	Overtime	R	09/21/26	11/09/26			N

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OCEAN005	Ocean Gate Borough - Payroll				*Account Continued*						
25 PAYROLL W/E 09/24/2026		$200.03	6-07-55-501-102	B	OVERTIME	R	09/21/26	11/09/26			N
26 PAYROLL W/E 09/24/2026		$2,009.64	6-05-55-500-101	B	Salary & Wages	R	09/21/26	11/09/26			N
27 PAYROLL W/E 09/24/2026		$669.88	6-07-55-501-101	B	Salary and Wages	R	09/21/26	11/09/26			N
28 PAYROLL W/E 09/24/2026		$703.85	6-05-55-500-101	B	Salary & Wages	R	09/21/26	11/09/26			N
29 PAYROLL W/E 09/24/2026		428.00-	6-01-28-380-105	B	Lifeguards/Badgecheckers	R	09/21/26	11/09/26			N
30 PAYROLL W/E 09/24/2026		$5,354.80	6-01-36-472-328	B	SOCIAL SECURITY	R	09/21/26	11/09/26			N
31 PAYROLL W/E 09/24/2026		$362.46	6-05-55-535-328	B	Social Security System	R	09/21/26	11/09/26			N
32 PAYROLL W/E 09/24/2026		$112.82	6-07-55-535-328	B	Social Security	R	09/21/26	11/09/26			N
33 PAYROLL W/E 09/24/2026		$2,320.00	T-15-56-850-806	B	OFFDUTY POLICE EMPLOYMENT	R	09/21/26	11/09/26			N
		$83,347.18									
26-00758	11/09/26	PAYROLL W/E 11/05/2026									
1 PAYROLL W/E 11/05/2026		$230.76	6-01-20-110-102	B	Council S&W	R	11/09/26	11/09/26			N
2 PAYROLL W/E 11/05/2026		$1,933.35	6-01-43-100-101	B	Salary & Wages	R	11/09/26	11/09/26			N
3 PAYROLL W/E 11/05/2026		$3,050.00	6-01-20-120-101	B	Salary & Wage	R	11/09/26	11/09/26			N
4 PAYROLL W/E 11/05/2026		$192.28	6-01-20-100-101	B	Salary & Wages	R	11/09/26	11/09/26			N
5 PAYROLL W/E 11/05/2026		$192.31	6-05-55-500-101	B	Salary & Wages	R	11/09/26	11/09/26			N
6 PAYROLL W/E 11/05/2026		$192.31	6-07-55-501-101	B	Salary and Wages	R	11/09/26	11/09/26			N
7 PAYROLL W/E 11/05/2026		$320.51	6-01-20-130-101	B	Salary & Wages	R	11/09/26	11/09/26			N
8 PAYROLL W/E 11/05/2026		$480.77	6-05-55-500-101	B	Salary & Wages	R	11/09/26	11/09/26			N
9 PAYROLL W/E 11/05/2026		$160.26	6-07-55-501-101	B	Salary and Wages	R	11/09/26	11/09/26			N
10 PAYROLL W/E 11/05/2026		$435.90	6-01-20-145-101	B	Salary & Wages	R	11/09/26	11/09/26			N
11 PAYROLL W/E 11/05/2026		$653.85	6-05-55-500-101	B	Salary & Wages	R	11/09/26	11/09/26			N
12 PAYROLL W/E 11/05/2026		$217.95	6-07-55-501-101	B	Salary and Wages	R	11/09/26	11/09/26			N
13 PAYROLL W/E 11/05/2026		$613.26	6-01-20-150-101	B	Salary & Wages	R	11/09/26	11/09/26			N
14 PAYROLL W/E 11/05/2026		$141.94	6-01-21-180-101	B	Salary & Wages	R	11/09/26	11/09/26			N
15 PAYROLL W/E 11/05/2026		$3,695.43	6-01-22-195-101	B	Salary & Wages	R	11/09/26	11/09/26			N
16 PAYROLL W/E 11/05/2026		$53,585.21	6-01-25-240-101	B	S&W Regular	R	11/09/26	11/09/26			N
17 PAYROLL W/E 11/05/2026		$3,097.83	6-01-25-240-103	B	Overtime	R	11/09/26	11/09/26			N
18 PAYROLL W/E 11/05/2026		$328.69	6-01-26-290-101	B	Salary & Wages	R	11/09/26	11/09/26			N
19 PAYROLL W/E 11/05/2026		$328.69	6-01-26-305-101	B	Salary & Wage	R	11/09/26	11/09/26			N
20 PAYROLL W/E 11/05/2026		$328.69	6-01-26-310-101	B	Salary & Wages	R	11/09/26	11/09/26			N
21 PAYROLL W/E 11/05/2026		$400.06	6-01-26-310-103	B	Overtime	R	11/09/26	11/09/26			N
22 PAYROLL W/E 11/05/2026		$600.09	6-05-55-500-102	B	Overtime	R	11/09/26	11/09/26			N
23 PAYROLL W/E 11/05/2026		$200.03	6-07-55-501-102	B	OVERTIME	R	11/09/26	11/09/26			N
24 PAYROLL W/E 11/05/2026		$1,972.14	6-05-55-500-101	B	Salary & Wages	R	11/09/26	11/09/26			N

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OCEAN005	Ocean Gate Borough - Payroll				*Account Continued*						
25 PAYROLL W/E 11/05/2026		$657.38	6-07-55-501-101	B	Salary and Wages	R	11/09/26	11/09/26			N
26 PAYROLL W/E 11/05/2026		$703.85	6-05-55-500-101	B	Salary & Wages	R	11/09/26	11/09/26			N
27 PAYROLL W/E 11/05/2026		$9,830.41	6-01-36-472-328	B	SOCIAL SECURITY	R	11/09/26	11/09/26			N
28 PAYROLL W/E 11/05/2026		$347.51	6-05-55-535-328	B	Social Security System	R	11/09/26	11/09/26			N
29 PAYROLL W/E 11/05/2026		$107.80	6-07-55-535-328	B	Social Security	R	11/09/26	11/09/26			N
30 PAYROLL W/E 11/05/2026		$328.69	6-01-26-300-101	B	Salary & Wages	R	11/09/26	11/09/26			N
31 PAYROLL W/E 11/05/2026		$61,198.50	6-01-25-240-105	B	Other Pay	R	11/09/26	11/09/26			N
		$146,526.45									
	Vendor Total:	**$229,873.63**									
P1646	POWER DMS INC.										
26-00686	10/01/26 POWERTIME SUBSCRIPTION/SETUP										
1 POWERTIME SUBSCRIPTION		$722.85	6-01-25-240-212	B	Subscriptions	R	10/01/26	11/09/26			N
2 POWERTIME SETUP		$1,892.50	6-01-25-240-212	B	Subscriptions	R	10/01/26	11/09/26			N
3 POWERTIME 1500 TEXTS MONTHLY		$99.15	6-01-25-240-212	B	Subscriptions	R	10/01/26	11/09/26			N
		$2,714.50									
	Vendor Total:	**$2,714.50**									
PAVIA005	PAVIA ENTERPRISES, LLC										
26-00772	11/09/26 COURIER SERVICES - OCT 2026										
1 COURIER SERVICES - OCT 2026		$96.45	6-01-20-100-213	B	Administrative Expenses	R	11/09/26	11/09/26		1284	N
2 COURIER SERVICES - OCT 2026		$96.45	6-05-55-500-598	B	MISC	R	11/09/26	11/09/26		1284	N
3 COURIER SERVICES - SEPT 2026		$96.45	6-07-55-501-598	B	Miscellaneous	R	11/09/26	11/09/26		1284	N
		$289.35									
	Vendor Total:	**$289.35**									
PH005	PHOENIX ADVISORS										
26-00766	11/09/26 PROFESSIONAL SVCS RENDERED										
1 PROFESSIONAL SVCS RENDERED		$1,050.00	C-04-55-809-601	B	SEC 20 LEGAL & DEBT	R	11/09/26	11/09/26		19164	N
2 PROFESSIONAL SVCS RENDERED		$1,050.00	C-06-55-809-200	B	40A:2-20 Expenses	R	11/09/26	11/09/26		19164	N
		$2,100.00									
	Vendor Total:	**$2,100.00**									
Q1702	QUICK RESPONSE FIRE PROTECTION										
26-00271	04/16/26 Perform 5 year internal										
1 Perform 5 year internal		$875.00	6-01-26-310-220	B	Repair/Maintain Buildings	R	04/16/26	11/09/26		5200050208	N

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Q1702	QUICK RESPONSE FIRE PROTECTION				*Account Continued*						
	Vendor Total:	**$875.00**									
V2206	VERIZON										
26-00775	11/09/26	INTERNET SERVICES									
1 INTERNET SERVICES		$113.99	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26		452356538000100	N
	Vendor Total:	**$113.99**									
V2214	VERIZON WIRELESS										
26-00764	11/09/26	CELL PHONE CHARGES									
1 CELL PHONE CHARGES		$746.99	6-01-31-437-341	B	Telephone	R	11/09/26	11/09/26			N
	Vendor Total:	**$746.99**									

Total Purchase Orders: 25 Total P.O. Line Items: 122 Total List Amount: $404,251.04 Total Void Amount: $0.00

BOROUGH OF OCEAN GATE
Bill List By Vendor Id

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	6-01	$240,191.73	$0.00	$240,191.73	$0.00	$0.00	$240,191.73
WATER OPERATING BUDGET	6-05	$11,934.98	$0.00	$11,934.98	$0.00	$0.00	$11,934.98
SEWER UTILITY BUDGET	6-07	$4,188.81	$0.00	$4,188.81	$0.00	$0.00	$4,188.81
	Year Total:	$256,315.52	$0.00	$256,315.52	$0.00	$0.00	$256,315.52
GENERAL CAPITAL IMPROVEN	C-04	$6,050.09	$0.00	$6,050.09	$0.00	$0.00	$6,050.09
WATER CAPITAL FUND	C-06	$133,056.00	$0.00	$133,056.00	$0.00	$0.00	$133,056.00
	Year Total:	$139,106.09	$0.00	$139,106.09	$0.00	$0.00	$139,106.09
GRANT FUND BUDGET	G-02	$6,509.43	$0.00	$6,509.43	$0.00	$0.00	$6,509.43
SPECIAL TRUST	T-15	$2,320.00	$0.00	$2,320.00	$0.00	$0.00	$2,320.00
Total Of All Funds:		$404,251.04	$0.00	$404,251.04	$0.00	$0.00	$404,251.04