BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

October 28th, 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

Verification that all members received copies of the following minutes and notes of any errors or omissions: Executive Session- March 25, 2026.

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.

Review of Best Practices

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 731-26 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING $1,359,975 THEREFOR AND AUTHORIZING THE ISSUANCE OF $921,476 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

Motion to introduce ord. 731-26:_____ 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 2026-193 Approval to Request an Extension for 2025 Road Improvement Grant
RESOLUTION 2026-194 Resolution Authorizing an Agreement with Ocean County for the FY 2026–2027 DWI/DRE Grant Program
RESOLUTION 2026-195 Authorization to Appoint Finance Clerk & Utility Collector
RESOLUTION 2026-196 Awarding Change Order No. 1 – East Riviera and Monmouth Avenue Improvements- Swift & Sons LLC.
RESOLUTION 2026-197 Resolution Opposing the NJDEP "REAL" Rules in Their Current Form
RESOLUTION 2026-198 Resolution Opposing NJDEP "REAL" Rules and Supporting Their Repeal
RESOLUTION 2026-199 Resolution Authorizing the Cancellation of Checks
RESOLUTION 2026-200 Awarding Change Order No. 1 for the Mease Memorial Park Improvements Project

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

RESOLUTION 2026-201 Payment of Bills
Motion: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2026-202 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

BOROUGH OF OCEAN GATE
COUNTY OF OCEAN

BOND ORDINANCE NO. 731-26

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING $1,359,975 THEREFOR AND AUTHORIZING THE ISSUANCE OF $921,476 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

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 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Ocean Gate, in the County of Ocean, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $1,359,975, said sum being inclusive of all appropriations heretofore made therefor, including the sum of $300,000 grant funds expected to be received from the LEAP Grant, the sum of $90,000 funds expected to be received from the Federal Law Enforcement Funds Trust Account, and $48,499 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $921,476, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

(i) acquisition of various equipment for the Department of Public Works, including, but not limited to, the acquisition of a backhoe loader, a telephone pole and garbage trash cans, with a total appropriation and estimated cost of $311,450, estimated amount of bonds and notes therefor of $295,877, and an average period of usefulness of 9.81618 years;

(ii) acquisition of a garbage truck for the Department of Public Works, with a total appropriation and estimated cost of $375,000, estimated amount of bonds and notes therefor of $71,250, and an average period of usefulness of 10 years. This

appropriation includes grant funds from the LEAP Grant expected to be received in the amount of $300,000;

(iii) various capital improvements and the acquisition of various capital equipment for the Police Department, including, but not limited to, the acquisition of Axon body cameras, tablets, printers, Axon camera for interview room, live scan system upgrades and access upgrades to Police building, with a total appropriation and estimated cost of $86,525, estimated amount of bonds and notes therefor of $82,199, and an average period of usefulness of 5 years;

(iv) acquisition of two SUVs for the Police Department, with a total appropriation and estimated cost of $90,000, estimated amount of bonds and notes therefor of $0, and an average period of usefulness of 5 years. This appropriation includes funds from the Federal Law Enforcement Funds Trust Account expected to be received in the amount of $90,000;

(v) acquisition of Personal Protective Equipment (PPE) for the Fire Department, with a total appropriation and estimated cost of $35,000, estimated amount of bonds and notes therefor of $33,250, and an average period of usefulness of 5 years;

(vi) acquisition of the Ocean Gate Board of Education building located on Block 3.03, and Lot 5 within the Borough, with a total appropriation and estimated cost of $420,000, estimated amount of bonds and notes therefor of $399,000, and an average period of usefulness of 40 years;

(vii) acquisition of a computer file server, with a total appropriation and estimated cost of $42,000, estimated amount of bonds and notes therefor of $39,900, and an average period of usefulness of 7 years;

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $921,476, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $1,359,975, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $1,359,975 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said $48,499 down payment for said purposes, the sum of $300,000 grant funds expected to be received from the LEAP Grant and the sum of $90,000 funds expected to be received from the Federal Law Enforcement Funds Trust Account.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from

time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 22.17467 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $921,476 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $138,221 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the municipality's website after final adoption, as provided by the Local Bond Law.

CERTIFICATE AS TO BOND ORDINANCE

I, ILEANA VAZQUEZ-GALLIPOLI, Municipal Clerk of the Borough of Ocean Gate, in the County of Ocean, New Jersey, HEREBY CERTIFY that annexed hereto is a true and complete copy of Bond Ordinance No. 731-26 which was introduced at a duly convened meeting of the Borough Council on October 28, 2026, and finally adopted at a duly convened meeting of the Borough Council on November 24, 2026.

IN WITNESS WHEREOF, I hereby set my hand and the seal of the Borough this ___ day of _____, 2026.

BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, NEW JERSEY

_____
ILEANA VAZQUEZ-GALLIPOLI,
Municipal Clerk

(SEAL)

RESOLUTION 2026-193

APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR "2025-MA-00163 – LA-2025 MA IMPROVEMENTS TO ANGLESEA, RED BANK AND WILDWOOD AVENUES" TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the need for an extension is imperative due to extraordinary circumstances associated with the project's impact on existing County utility infrastructure; and

WHEREAS, the Borough has and will continue to engage the County to resolve issues associated with the project's impact on existing County utility infrastructure so that the project can go out to BID; and

WHEREAS, the anticipated schedule is as follows:

Project Advertisement:	November 2026
Project Award:	December 2026
Construction Begins:	March 2027
Final Closeout:	May 2027

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Ocean Gate Formally approves submittal of the request for a Six-Month award extension for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk, or those authorized on their behalf, are to submit a formal request for a Six-Month award extension for the above referenced project to the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the Six-Month award extension request on behalf of the Borough of Ocean Gate and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

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 October 28, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-194

AUTHORIZING EXECUTION OF INTER GOVERNMENTAL AGREEMENT WITH THE COUNTY OF OCEAN FOR POLICE SERVICES – PROSECUTOR'S PROGRAM DWI/DRE GRANT FY 2026-2027

WHEREAS, the Ocean County Prosecutor's Office has created a program for the purpose of reducing traffic fatalities in Ocean County.

WHEREAS, the DWI/DRE programs are aimed at detecting and arresting impaired drivers throughout Ocean County; and

WHEREAS, the Borough of Ocean Gate wishes to enter into an agreement with the County for the provision of these services;

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. The Mayor and Municipal Clerk of the Borough of Ocean Gate are hereby authorized and directed to enter into and execute an Inter Governmental Agreement with the County of Ocean for the DWI/DREGRANT FY 2026-2027.

2. A copy of this agreement shall be kept on file and be available for public inspection at the Office of the Municipal Clerk.

2. This agreement shall take effect upon full execution by the parties and shall remain in full force and effect Retroactive from October 1, 2026 and shall continue in full force and effect until September 30, 2027.

4. A certified copy of this resolution shall be forwarded to:

   a. Clerk of the Board of Commissioners
   b. Comptroller, Ocean County Department of Finance
   c. Jennifer Martin, Chief Financial Officer

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 October 28, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-195

AUTHORIZATION TO APPOINT A FINANCE CLERK/UTILITY COLLECTOR

WHEREAS, there exists a need in the Borough of Ocean Gate for a Full-Time Finance Clerk/Utility Collector; and

WHEREAS, it is the recommendation of the governing body that Victoria Buroczi be appointed as Finance Clerk/Utility Collector;

BE IT NOW RESOLVED, that Victoria Buroczi is hereby hired as a Finance Clerk/Utility Collector for the Borough of Ocean Gate at the rate of $62,000.00 per year, for an average of 40 hours per week.

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

1. Victoria Buroczi
2. Personnel file
3. Jennifer Martin, Chief Financial Officer

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 October 28, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-196

AWARDING CHANGE ORDER NO. 1 TO THE CONTRACT FOR THE BOROUGH OF OCEAN GATE 2024 MA PROJECT- EAST RIVIERA AND MONMOUTH AVE. BOARDWALK, SIDEWALK AND ROADWAY IMPROVEMENTS

WHEREAS, the Borough of Ocean Gate and Contractor: Swift & Son, Inc. entered into contract in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. for 2024 MA Project – East Riviera and Monmouth Ave. Boardwalk, Sidewalk and Roadway Improvements Project.; and

WHEREAS, Change Order No. 1, Dated September 4, 2026, Final for the as-built quantity adjustments. Final results in a net increase of $26,261.45 for a revised contract total of $174,181.17.; and

WHEREAS, the Engineer has recommended approval of the change orders as reasonable, necessary and permissible under the Public Contracts Law,

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 #1 be approved; 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. Robert Mullin, Colliers Engineering & Design, Inc.
3. Jennifer Martin, CFO

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 October 28, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-197

RESOLUTION OF THE OCEAN COUNTY MAYORS' ASSOCIATION, COUNTY OF OCEAN, STATE OF NEW JERSEY, OPPOSING THE NJDEP "REAL" RULES IN THEIR CURRENT FORM

WHEREAS, municipalities are charged with administering the local property tax system in a manner that promotes fairness, accuracy, accountability, and public confidence; and

WHEREAS, the doctrine of Home Rule has long been a cornerstone of local government in the State of New Jersey, recognizing that local elected officials and municipal professionals are in the best position to understand the unique needs, market conditions, and fiscal realities of their communities; and

WHEREAS, municipal tax assessors possess detailed knowledge of local property characteristics, neighborhood influences, development patterns, and valuation trends that cannot be effectively addressed through a uniform statewide mandate; and

WHEREAS, New Jersey Senate Bill S-4581 , known as the "Modernization of Real Property Assessment Act," proposes substantial changes to the administration of property assessments throughout the State, including mandatory recurring reassessments, expanded inspection requirements, revised assessment calendars, and modifications to existing tax appeal procedures; and

WHEREAS, S-4581 would require municipalities to undertake recurring reassessment and inspection activities regardless of local conditions, market activity, staffing resources, Or demonstrated assessment need; and

WHEREAS, the bill would impose significant unfunded mandates upon municipalities, requiring the expenditure of local taxpayer dollars without a corresponding commitment of State financial assistance; and

WHEREAS, compliance with the requirements of S-4581 would likely necessitate increased expenditures for personnel, consultant services, technology, data collection, software modifications, training, and administrative support; and

WHEREAS, the bill authorizes county intervention when municipalities are unable to satisfy mandated inspection requirements, thereby diminishing local authority and undermining the traditional role of municipalities in administering the property tax system; and

WHEREAS, the mandatory statewide framework established under S-4581 represents a significant departure from the longstanding principles of local self-governance and Home Rule that have historically guided property assessment administration in New Jersey; and

WHEREAS, municipalities should retain the flexibility to determine when reassessments, inspections, or other assessment initiatives are warranted based upon actual local market conditions, taxpayer interests, available resources, and professional recommendations; and

WHEREAS, preserving local control overassessment administration promotes accountability to residents, fosters efficient use of public resources, and allows municipalities to address assessment matters in a manner that reflects the distinct characteristics Of their communities; and

WHEREAS the Ocean County Mayors' Association believes that any reforms to New Jerseys property assessment system should be developed in consultation with municipal officials, tax assessors, county tax boards, and taxpayers, while preserving the principles of Home Rule and avoiding unfunded State mandates.

NOW, THEREFORE, BE IT RESOLVED by the OCMA as follows:

The OCMA hereby formally opposes Senate Bill S-4581 , the "Modernization of Real Property Assessment Act."

Every municipality in New Jersey has the ability to conduct periodic or annual reassessments, within the framework of existing law, through an application process and in coordination with the Tax Assessor and County Board of Taxation.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Executive Officers and the Membership of the Ocean County Mayors' Association, County of Ocean, State of New Jersey, as follows:

1. The Executive Officers and the Membership of the Ocean County Mayors' Association hereby opposes Senate Bill S- 4581, the "Modernization of Real Property Assessment Act".

2. A certified copy of this Resolution shall be transmitted to all County of Ocean Mayor's, all Ocean County Board of Commissioners, members of the 9th, 10th, 1 lth, 12th and 30th Legislative Districts, State of New Jersey Governor Sherrill.

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 October 28, 2026.

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Emily Lord, CMR

RESOLUTION 2026-198

RESOLUTION OF THE BOROUGH OF OCEAN GATE OPPOSING THE NJDEP "REAL" RULES IN THEIR CURRENT FORM AND SUPPORTING THE CONCURRENT RESOLUTION TO REPEAL THE REGULATIONS

WHEREAS, the New Jersey Department Of Environmental Protection ("NJDEP") has adopted amendments to its land use and coastal regulations known as the Resilient Environments and Landscapes ("REAL") rules, as part of the New Jersey Protecting Against Climate ("NJPACT") initiative; and

WHEREAS, the REAL rules significantly and unlawfully expand NJDEP regulatory authority over development, redevelopment, reconstruction, and land use within coastal, flood hazard, and environmentally sensitive areas throughout the State of New Jersey; and

WHEREAS, the Borough of Ocean Gate is a small, flat, and fully developed coastal municipality, bordered by the Toms River & Barnegat Bay, with no remaining undeveloped land, such that expanded flood and inundation designations inherently affect a disproportionately large percentage of Borough properties compared to other inland communities; and

WHEREAS, the Governing Body of the Borough of Ocean Gate recognizes the importance of environmental stewardship and public safety, and supports reasonable, science-based measures to protect residents, infrastructure, and natural resources; and

WHEREAS, The Borough governing body supports the bipartisan concurrent resolution of the New Jersey Senate seeking to repeal the subject regulations for the reasons set forth in the resolution; and

WHEREAS, the REAL rules purport to impose resilient construction and land-use requirements in areas projected to experience future inundation, relying on unrealistic and exaggerated climate-adjusted flood elevation and coastal inundation mapping, including NJDEP's Coastal Flood Exposure Area ('CAFE") mapping, which extends well beyond current FEMA floodplain designations; and

WHEREAS, the REAL rules are fundamentally based on controversially modeled sea-level rise and storm surge projections extending to the year 2100, approximately seventy-four (74) years into the future, and apply those exponentially projected conditions immediately to present-day land use, development, and redevelopment decisions, thereby causing harm and exponential increase in costs to residents of coastal and near-water municipalities, such as Ocean Gate; and

WHEREAS, the Governing Body believes that applying regulatory standards today based on speculative long-term projections rather than present or near-term conditions fails to reflect the a more reasonably projected lifecycle of residential structures, infrastructure investments, and property ownership in established communities such as Ocean Gate; and

WHEREAS, independent academic and scientific discussions, including analyses associated with Rutgers University and related climate research forums, have noted that some earlier sea-level rise modeling assumptions used by NJDEP—such as projections approaching five (5) feet by the year 2100— represented conjectural upper-end probabilistic outcomes, with estimated likelihoods as low as approximately seventeen percent (17%) under moderate emissions scenarios; and

WHEREAS, the Governing Body objects to anchoring binding land-use regulations to low-certainty, low-probability, long-range projections, without incorporating probability thresholds or phased implementation tied to observed conditions, and will result in premature and disproportionate regulatory burdens; and

WHEREAS, NJDEP's REAL rules will substantially expand the areas treated as flood-regulated within coastal communities, and based on preliminary mapping and analysis, may affect, more often than not negatively, well over sixty percent (60%) and potentially as much as ninety percent (90%) of properties within the Borough of Ocean Gate due to its coastal location, floodplain exposure, and developed footprint;

WHEREAS, such expanded regulatory designations will trigger higher required building elevations above FEMA Base Flood Elevations, restrictions on basements and subgrade construction, limitations On substantial improvements, increased construction costs, and higher flood insurance premiums for property owners, and potential unresolvable runoff problems for adjacent properties; and

WHEREAS, New Jersey's 2023 flood risk disclosure law requires sellers and landlords to disclose known flood risks, and the expansion of REAL-related inundation zones is likely to materially affect property values, marketability, financing, and long-term ownership costs within the Borough; and

WHEREAS, the Governing Body is further concerned that expanded flood mapping and regulatory classifications may negatively impact eligibility for disaster assistance and insurance programs for many New Jersey property owners in the impacted area, particularly residents of Ocean Gate, while simultaneously eroding the Borough's ratable base that supports essential municipal services; and

WHEREAS, taken together, the combined effects of expanded inundation zones, elevated construction standards, and mandatory disclosures are likely to constrain redevelopment, exponentially increase housing costs, and adversely affect the long-term economic vitality of Ocean Gate and other coastal towns as a fully built-out shore community; and

and properties in coastal while avoiding predictable and disproportionate impacts on established coastal communities; and

WHEREAS, the Governing Body further believes that any regulatory framework of this magnitude is not, but should be, supported by independent economic, social, and fiscal impact analyses, as well as clear legislative oversight and consideration of impacts on municipal land-use authority;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Bourgh of Ocean Gate, County of Ocean, state of New Jersey, as follows:

1. The preambular language above is made part of this resolution if set forth in herein.
2. The Governing Body hereby formally opposes the NJDEP REAL in their current form.
3. The Borough of Ocean Gate council supports the concurrent resolution to repeal the subject regulations
4. The Governing Body respectfully urges the Governor of the State of New Jersey, the New Jersey Legislature, and the NJDEP to withdraw the REAL rules and suspend their implementation pending further legislative review and revision and renewed regulatory process that affords real and substantive by all impacted municipalities, counties, residents, and the legislature
5. The Governing Body calls upon the State to engage in a collaborative, stakeholder-driven process that meaningfully includes coastal municipalities such as Ocean Gate in the development of climate resilience policies.
6. The Governing Body further urges the completion of independent cost-benefit, economic, and fiscal impact analyses prior to the adoption of any new or revised regulations of similar scope
7. A certified copy of this Resolution shall be transmitted to State Senator Vin Gopal; Assemblywoman Marjorie Donlon; Assemblywoman Luanne Peterpaul; the Commissioner Of the New Jersey Department of Environmental Protection; the Governor of the State of New Jersey, and the Borough's federal legislative representatives, including United States Senator Andy Kim.

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 October 28, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-199

A RESOLUTION AUTHORIZING THE CANCELLATION OF CHECKS

WHEREAS, the Borough of Ocean Gate recognizes the need to cancel certain checks issued or prepared under its name due to errors, duplication, expiration or loss; and

WHEREAS, it is necessary to formally document and authorize the cancellation of the affected checks to maintain accurate financial records and ensure proper financial control;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Ocean Gate hereby authorizes the cancellation of the following checks:

Payroll Account
Stale Outstanding Checks

Number	Amount
32	$ 406.54
1392	551.40
10061	269.02
10065	81.60
10257	74.54
12880	706.47
13095	3,865.22
13169	133.52
13234	144.14
13759	15.49
13780	42.64
14134	182.17
16762	148.87
Total Payroll	**$ 6,621.62**

Current Fund Account
Stale Outstanding Checks

Number	Amount
4622	$ 64.84
4849	1.00
4857	2.00
4866	67.93
5019	342.00
5227	100.00
5242	118.00
5261	350.00

6022	221.17
6094	32.00
6099	15.00
6111	40.00
6113	26.00
6122	78.00
6229	106.61
6972	6.39
7289	90.00
7801	92.46
8345	259.75
8414	374.00
8676	2,941.97
8791	49.20
Total Current	**$ 5,378.32**

Water Operating Account
Stale Outstanding Checks

Number	Amount
2104	$ 101.50
2244	329.18
2382	147.60
Total Water Operating	**$ 578.28**

Sewer Operating Account
Stale Outstanding Checks

Number	Amount
1296	$400.00
1355	3,046.25
Total Sewer Operating	**$3,446.25**

Special Trust Account
Stale Outstanding Checks

Number	Amount
1135	$17.25
1145	960.00
Total Special Trust	**$977.25**

Recreation Trust Account
Stale Outstanding Checks

Number	Amount
1067	$1,000.00
1127	130.00
Total Recreation Trust	**$1,130.00**

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 October 28, 2026.

_____

Emily Lord, CMR

RESOLUTION 2026-200

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 $1,367,848.84 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 $1,367,848.84, the same are hereby authorized to be paid on October 28, 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 October 28, 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*
A0104	OCEAN COUNTY EQUIPMENT, INC										
26-00661	09/28/26	DIXIE CLUTCH									
1 DIXIE CLUTCH		$295.00	6-01-26-310-224	B	Repair & Maint Equipment	R	09/28/26	10/27/26			N
2 TRIMMER LINE		$70.02	6-01-26-310-224	B	Repair & Maint Equipment	R	09/28/26	10/27/26			N
		$365.02									
	Vendor Total:	**$365.02**									
A0164	A.C. SCHULTES, INC										
26-00646	09/15/26	WP REPAIR - 07/09/2026									
1 WATER PLANT REPAIR		$12,444.00	6-05-55-500-321	B	Repairs & Maint - Equipment	R	09/15/26	10/27/26		308064	N
	Vendor Total:	**$12,444.00**									
A0190	ATLANTIC PLUMBING SUPPLY CORP										
26-00679	09/28/26	WATER SYSTEM PROJECT									
1 WATER SYSTEM PROJECT		$97.50	6-05-55-500-286	B	Materials	R	09/28/26	10/27/26		S4745949.002	N
26-00731	10/19/26	WATER SYSTEM PROJECT									
1 WATER SYSTEM PROJECT		$32.84	6-05-55-500-286	B	Materials	R	10/19/26	10/27/26			N
	Vendor Total:	**$130.34**									
A0204	ACTION TERMITE & PEST CONTROL										
26-00717	10/14/26	PEST CONTROL - 10/13/2026									
1 PEST CONTROL - 10/13/2026		$100.00	6-01-26-310-215	B	LAWN SERVICE	R	10/14/26	10/27/26		733115	N
	Vendor Total:	**$100.00**									
ALEXA005	ALEXANDRA NIEVES-MARTINEZ ESQ										
26-00719	10/14/26	PUBLIC DEFENDER - 09/16/2026									
1 PUBLIC DEFENDER - 09/16/2026		$550.00	6-01-43-495-256	B	Public Defender	R	10/14/26	10/27/26		9.2026	N
2 7/8/26 Detention Hearing		$250.00	6-01-43-495-256	B	Public Defender	R	10/14/26	10/27/26			N
		$800.00									
	Vendor Total:	**$800.00**									

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
AMERI005	Ameritel Communications Corp.										
26-00693	10/05/26	MONTHLY PHONE BILL									
1 MONTHLY PHONE BILL		$747.74	6-01-31-437-341	B	Telephone	R	10/05/26	10/27/26		1329424	N
26-00713	10/08/26	MONTHLY PHONE BILL - OCT 2026									
1 MONTHLY PHONE BILL - OCT 2026		$747.74	6-01-31-437-341	B	Telephone	R	10/08/26	10/27/26		1329424	N
	Vendor Total:	**$1,495.48**									
B0214	BERKELEY TOWNSHIP										
26-00494	07/17/26	Fuel Charges- PD									
1 Fuel Charges- PD		$1,473.17	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	07/17/26	10/27/26			N
26-00495	07/17/26	Fuel Charges-DPW									
1 Fuel Charges-DPW		$143.86	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	07/17/26	10/27/26			N
26-00496	07/17/26	Fuel Charges- Fire									
1 Fuel Charges- Fire		$129.53	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	07/17/26	10/27/26			N
26-00640	09/15/26	FUEL DPW - AUGUST 2026									
1 FUEL DPW - AUGUST 2026		$94.00	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	09/15/26	10/27/26		DWP 8.2026	N
26-00641	09/15/26	FUEL PD - AUGUST 2026									
1 FUEL PD - AUGUST 2026		$1,711.88	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	09/15/26	10/27/26		PD 8.2026	N
	Vendor Total:	**$3,552.44**									
BAYVI005	Bayville Carpet&Flooring INC										
26-00630	09/10/26	Coltex Flooring Supplied &									
1 Coltex Flooring Supplied &		$6,898.00	T-15-56-850-815	B	Reserve - NY Forfeiture Funds	R	09/10/26	10/27/26			N
	Vendor Total:	**$6,898.00**									
BEACH010	Beachwood Collison Center										
26-00649	09/17/26	DEDUCTIBLE 06/03/2026									
1 DEDUCTIBLE 06/03/2026		$5,000.00	6-01-25-240-219	B	Repair/Maintenance Vehicles	R	09/17/26	10/27/26			N
	Vendor Total:	**$5,000.00**									
BECKM005	BECKMANN, DORIS										
26-00738	10/26/26	REFUND (10) TIRE PERMITS									
1 REFUND (10) TIRE PERMITS		$100.00	6-01-55-925-005	B	REFUND OF FEES PAID	R	10/26/26	10/27/26			N
	Vendor Total:	**$100.00**									
BOROU005	BOROUGH OF BEACHWOOD										
26-00704	10/07/26	SSA TAX COLLECTOR - SEPT 2026									

Vendor # / P.O. # / Item Description	Name / 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
BOROU005	BOROUGH OF BEACHWOOD	*Account Continued*									
1 SSA TAX COLLECTOR - SEPT 2026		$2,500.00	6-01-42-380-106	B	Beachwood Borough- Tax Collector	R	10/07/26	10/27/26		2026-BW-004	N
26-00705	10/07/26	SSA TAX COLLECTOR - OCT 2026									
1 SSA TAX COLLECTOR - OCT 2026		$2,500.00	6-01-42-380-106	B	Beachwood Borough- Tax Collector	R	10/07/26	10/27/26		2026-BW-005	N
26-00727	10/14/26	SSA CFO - SEPT 2026									
1 SSA CFO - SEPT 2026		$4,166.66	6-01-42-380-107	B	Beachwood Borough- Finance	R	10/14/26	10/27/26		2026-BW-009	N
26-00728	10/14/26	SSA CFO - OCT 2026									
1 SSA CFO - OCT 2026		$4,166.66	6-01-42-380-107	B	Beachwood Borough- Finance	R	10/14/26	10/27/26		2026-BW-010	N
	Vendor Total:	**$13,333.32**									
C0317	COUNTY OF OCEAN -FINANCE DEPT										
26-00676	09/28/26	2026 COUNTY TAX LEVY									
1 2026 COUNTY TAX LEVY		$456,753.60	6-01-55-905-012	B	County Taxes Payable	R	09/28/26	10/27/26			N
	Vendor Total:	**$456,753.60**									
C0326	CSI COMPUTERS, LLC										
26-00663	09/28/26	Office 365									
1 OFFICE 365		$483.34	6-01-20-100-213	B	Administrative Expenses	R	09/28/26	10/27/26		300006	N
2 OFFICE 365		$483.33	6-05-55-500-203	B	Data Processing Services	R	09/28/26	10/27/26			N
3 OFFICE 365		$483.33	6-07-55-501-203	B	Data Processing-Services	R	09/28/26	10/27/26			N
		$1,450.00									
26-00664	09/28/26	DELUXE WORDPRESS WEBSITE - PD									
1 DELUXE WORDPRESS WEBSITE - P		$276.58	6-01-25-240-212	B	Subscriptions	R	09/28/26	10/27/26		30007	N
26-00690	10/05/26	NEW HARDWARE INSTALL									
1 NEW HARDWARE INSTALL		$1,310.75	C-04-55-801-100	B	CONSTRUCTION / PURCHASES	R	10/05/26	10/27/26		29998	N
	Vendor Total:	**$3,037.33**									
C0362	COMCAST CABLE										
26-00681	09/28/26	CABLE/INTERNET SERVICES									
1 CABLE/INTERNET SERVICES		$328.65	6-01-31-437-341	B	Telephone	R	09/28/26	10/27/26			N
2 CABLE/NTERNET SERVICES		$262.69	6-01-31-437-341	B	Telephone	R	09/28/26	10/27/26			N
3 CABLE/INTERNET SERVICES		$69.88	6-01-31-437-341	B	Telephone	R	09/28/26	10/27/26			N
		$661.22									
26-00720	10/14/26	CABLE/INTERNET SERVICES									
3 CABLE/INTERNET SERVICES		$236.65	6-01-31-437-341	B	Telephone	R	10/14/26	10/27/26		849905192003587	N
	Vendor Total:	**$897.87**									

Vendor # / P.O. # / Item Description	Name / 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
C0388	COPS										
26-00498	07/17/26	Class- The Art of Interviewing									
1 Class- The Art of Interviewing		$289.00	6-01-25-240-204	B	Employee Training & Education	R	07/17/26	10/27/26		476	N
	Vendor Total:	**$289.00**									
CARPO005	Carport Auto Parts										
26-00684	10/01/26	BATTERIES - ROLL OFF									
1 BATTERIES - ROLL OFF		$339.98	6-01-26-290-219	B	Repair / Maintain Vehicles	R	10/01/26	10/27/26			N
26-00734	10/22/26	PARTS - CASE BACKHOE									
1 PARTS - CASE BACKHOE		$106.44	6-01-26-290-219	B	Repair / Maintain Vehicles	R	10/22/26	10/27/26			N
	Vendor Total:	**$446.42**									
CDWLL005	CDW LLC										
26-00632	09/14/26	Microsot Office Home & Busines									
1 Microsot Office Home & Busines		$232.06	T-15-56-850-814	B	Reserve - Federal Forfeiture Funds	R	09/14/26	10/27/26			N
	Vendor Total:	**$232.06**									
DEPOS005	DEPOSITORY TRUST COMPANY										
26-00698	10/05/26	2021 SERIES									
1 2021 SERIES		$26,150.00	6-01-45-920-210	B	Bond Interest	R	10/05/26	10/27/26			N
	Vendor Total:	**$26,150.00**									
DESTR005	Destribats Campbell, LLC										
26-00662	09/28/26	PROSECUTOR - SEPT 2026									
1 PROSECUTOR - SEPT 2026		$500.00	6-01-25-275-290	B	Legal Fees	R	09/28/26	10/27/26		9.2026	N
	Vendor Total:	**$500.00**									
EBEMP005	EB EMPLOYEE SOLUTIONS LLC										
26-00516	08/03/26	Monthly Administration Fees									
1 Monthly Administration Fees		$1,042.95	6-01-23-220-268	B	Insurance - Health	R	08/03/26	10/27/26		157852-AF	N
26-00544	08/06/26	Monthly Administrative Fees									
1 Monthly Administrative Fees		$1,042.95	6-01-23-220-268	B	Insurance - Health	R	08/06/26	10/27/26		160976-AF	N
26-00648	09/15/26	ADMIN FEES - SEPTEMBER 2026									
1 ADMIN FEES - SEPTEMBER 2026		$1,042.95	6-01-23-220-268	B	Insurance - Health	R	09/15/26	10/27/26		162473-AF	N
	Vendor Total:	**$3,128.85**									
G0706	GLOBE PETROLEUM, INC.										

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
G0706	GLOBE PETROLEUM, INC.				*Account Continued*						
26-00695	10/05/26	FUEL DELIVERY - 8/14/2026									
1 FUEL DELIVERY - 8/14/2026		$302.25	6-01-31-440-250	B	Gasoline	R	10/05/26	10/27/26		631522	N
26-00696	10/05/26	FUEL DELIVERY - 8/12/2026									
1 FUEL DELIVERY - 8/12/2026		$1,427.04	6-01-31-440-250	B	Gasoline	R	10/05/26	10/27/26		631022	N
	Vendor Total:	**$1,729.29**									
G0708	GOODFRIEND ELECTRIC, INC.										
26-00685	10/01/26	ELECTRICAL SUPPLIES									
1 ELECTRONIC BALLAST 2 LT F32T8		$181.80	6-01-26-310-220	B	Repair/Maintain Buildings	R	10/01/26	10/27/26			N
2 6" UBEND T8 BI PIN LED 120-277		$15.16	6-01-26-310-220	B	Repair/Maintain Buildings	R	10/01/26	10/27/26			N
		$196.96									
	Vendor Total:	**$196.96**									
G0713	JCP&L										
26-00682	09/28/26	ELECTRIC SERVICE									
1 MASTER ACCOUNT		$2,952.28	6-01-31-436-236	B	Electricity	R	09/28/26	10/27/26		95159699639	N
2 OAL FLOODLIGHT		$49.21	6-01-31-436-236	B	Electricity	R	09/28/26	10/27/26			N
3 STREET LIGHTING LED		$298.98	6-01-31-436-236	B	Electricity	R	09/28/26	10/27/26			N
4 ASBURY & E CAPE MAY AVES		$17.02	6-01-31-436-236	B	Electricity	R	09/28/26	10/27/26			N
5 FIRST AID, X/ST CAPE MAY AVE		$55.70	6-01-31-436-236	B	Electricity	R	09/28/26	10/27/26			N
6 BLK 23 L 1		$10.37	6-07-55-501-272	B	Electricity	R	09/28/26	10/27/26			N
7 BLK 3.01 L 1		$10.37	6-07-55-501-272	B	Electricity	R	09/28/26	10/27/26			N
8 33 E ARVERNE AVE		$2,111.62	6-01-31-436-236	B	Electricity	R	09/28/26	10/27/26			N
9 OG MUA ANGLESEA AVE		$249.72	6-07-55-501-272	B	Electricity	R	09/28/26	10/27/26			N
10 501 OCEAN GATE AVE		$5.60	6-07-55-501-272	B	Electricity	R	09/28/26	10/27/26			N
11 BLK 35 L 10.01		$293.04	6-07-55-501-272	B	Electricity	R	09/28/26	10/27/26			N
12 801 OCEAN GATE AVE		$2,213.98	6-01-31-436-236	B	Electricity	R	09/28/26	10/27/26			N
		$8,267.89									
	Vendor Total:	**$8,267.89**									
H0804	HOME DEPOT CREDIT SERVICES										
26-00652	09/17/26	MATERIALS									
1 MATERIALS		$1,066.52	6-01-26-310-218	B	Materials	R	09/17/26	10/27/26			N
	Vendor Total:	**$1,066.52**									
HIGHT005	High Tech Landscapes, INC										

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
HIGHT005	High Tech Landscapes, INC				*Account Continued*						
26-00219	03/27/26	2026 Lawn Maintenance				B					
9 2026 Lawn Maintenance		$2,109.26	6-01-26-310-215	B	LAWN SERVICE	R	03/27/26	10/27/26		LMINV001076	N
	Vendor Total:	**$2,109.26**									
INSTF005	Inst. Forensic Psychology PC										
26-00737	10/22/26	Psych. Eval for Ptl. Verace &									
1 Psych. Eval for Ptl. Verace &		$1,150.00	6-01-25-240-204	B	Employee Training & Education	R	10/22/26	10/27/26			N
	Vendor Total:	**$1,150.00**									
J1007	JR HENDERSON LABS,INC.										
26-00697	10/05/26	LAB TESTS - BACTERIA (2)									
1 LAB TESTS - BACTERIA (2)		$140.00	6-05-55-500-356	B	Water Supply Tests	R	10/05/26	10/27/26		82052	N
	Vendor Total:	**$140.00**									
K1130	KULIKOWSKI CLEANING SERV LLC										
26-00703	10/07/26	CLEANING SERVICE - SEPT 2026									
1 CLEANING SERVICE - SEPT 2026		$780.00	6-01-26-310-251	B	CLEANING SERVICE	R	10/07/26	10/27/26		442190	N
	Vendor Total:	**$780.00**									
K1134	Wells Fargo Vendor Fin. Svcs.										
26-00677	09/28/26	COPIER LEASE									
1 COPIER LEASE		$163.94	6-01-20-100-211	B	Equipment Rentals	R	09/28/26	10/27/26			N
2 COPIER LEASE		$163.94	6-01-25-240-211	B	Equipment Rentals	R	09/28/26	10/27/26			N
3 COPIER LEASE		$163.93	6-01-20-120-210	B	Printing	R	09/28/26	10/27/26			N
		$491.81									
	Vendor Total:	**$491.81**									
LYNDA005	Lynda Doremus										
26-00671	09/28/26	GARDEN CLUB - REIMBURSEMENT									
1 GARDEN CLUB - REIMBURSEMENT		$971.02	T-15-56-850-801	B	RECREATION TRUST	R	09/28/26	10/27/26			N
	Vendor Total:	**$971.02**									
M1334	MIRACLE CHEMICAL CO										
26-00651	09/17/26	15% SODIUM HYPOCHLORITE									
1 15% SODIUM HYPOCHLORITE		$808.50	6-05-55-500-286	B	Materials	R	09/17/26	10/27/26		67670	N
2 FUEL SURCHARGE		$75.00	6-05-55-500-286	B	Materials	R	09/28/26	10/27/26		67670	N
		$883.50									

Vendor # / P.O. # / Item Description	Name / 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
M1334	MIRACLE CHEMICAL CO				*Account Continued*						
	Vendor Total:	**$883.50**									
M1374	MEADOWBROOK INDUSTRIES, LLC										
26-00723	10/14/26	MONTHLY TRASH P/U - SEPT 2026									
1 MONTHLY TRASH P/U #800		$12,916.67	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R	10/14/26	10/27/26		416205	N
2 MONTHLY TRASH P/U #801		$8,237.64	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R	10/14/26	10/27/26		416206	N
		$21,154.31									
	Vendor Total:	**$21,154.31**									
M1401	COLLIERS ENGINEERING & DESIGN										
26-00741	10/26/26	MEASE MEMORIAL PARK IMPRVMNT									
1 MEASE MEMORIAL PARK IMPRVMN		$6,596.15	6-01-20-165-221	B	Professional Services ENGINEER	R	10/26/26	10/27/26		0001206845	N
26-00742	10/26/26	MEASE MEMORIAL PARK IMPRVMNT									
1 MEASE MEMORIAL PARK IMPRVMN		$1,118.75	6-01-20-165-221	B	Professional Services ENGINEER	R	10/26/26	10/27/26		0001212949	N
26-00743	10/26/26	FY23 LTPF ROADWAY/DRAINAGE									
1 FY23 LTPF ROADWAY/DRAINAGE		$2,549.80	G-02-41-762-301	B	NJ DOT Local Aid Elevation and Draina	R	10/26/26	10/27/26		0001206842	N
26-00744	10/26/26	FY23 LTPF ROADWAY/DRAINAGE									
1 FY23 LTPF ROADWAY/DRAINAGE		$2,802.19	G-02-41-762-301	B	NJ DOT Local Aid Elevation and Draina	R	10/26/26	10/27/26		0001212946	N
26-00745	10/26/26	FY2025 NJDOT RED BANK AVE									
7 FY2025 NJDOT RED BANK AVE		$2,462.50	G-02-41-761-302	B	NJ DOT CY 2025 Municipal Aid	R	10/26/26	10/27/26		0001206844	N
26-00746	10/26/26	FY2025 NJDOT RED BANK AVE									
1 FY2025 NJDOT RED BANK AVE		$210.00	G-02-41-761-302	B	NJ DOT CY 2025 Municipal Aid	R	10/26/26	10/27/26		0001212948	N
	Vendor Total:	**$15,739.39**									
MASTE005	MASTERCRAFT AUTO & TIRE CENTER										
26-00699	10/07/26	SERVICES									
1 OIL CHANGE		$87.32	6-01-25-240-219	B	Repair/Maintenance Vehicles	R	10/07/26	10/27/26		42742	N
2 OIL CHANGE		$74.82	6-01-25-240-219	B	Repair/Maintenance Vehicles	R	10/07/26	10/27/26		42700	N
3 OIL CHANGE		$74.82	6-01-25-240-219	B	Repair/Maintenance Vehicles	R	10/07/26	10/27/26		42695	N
		$236.96									
26-00736	10/22/26	Transmission Fluid									
1 Transmission Fluid		$91.08	6-01-25-240-219	B	Repair/Maintenance Vehicles	R	10/22/26	10/27/26			N
2 Shop Supplies		$10.40	6-01-25-240-219	B	Repair/Maintenance Vehicles	R	10/22/26	10/27/26			N
3 Labor		$160.00	6-01-25-240-219	B	Repair/Maintenance Vehicles	R	10/22/26	10/27/26			N
		$261.48									

Vendor # / P.O. # / Item Description	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
MASTE005		MASTERCRAFT AUTO & TIRE CENTER			*Account Continued*						
	Vendor Total:	**$498.44**									
N1400		NJ LEAGUE OF MUNICIPALITIES									
26-00531	08/03/26	NJLM Magazine									
1 NJLM Magazine		$25.00	6-01-20-100-212	B	Subscriptions	R	08/03/26	10/27/26			N
	Vendor Total:	**$25.00**									
N1444		NEW JERSEY FIRE EQUIPMENT									
26-00602	08/25/26	SCBA Fit Testing									
1 SCBA Fit Testing		$385.00	6-01-25-265-224	B	Repair/Maintenance Equipment	R	08/25/26	10/27/26		2035620	N
	Vendor Total:	**$385.00**									
N1473		NJNG									
26-00722	10/14/26	NATURAL GAS									
1 801 OCEAN GATE AVE		$1,097.99	6-01-31-438-290	B	Natural Gas	R	10/14/26	10/27/26		230000122910	N
2 30B E CAPE MAY AVE		$59.90	6-01-31-438-290	B	Natural Gas	R	10/14/26	10/27/26		230000886883	N
3 900 OCEAN GATE AVE		$368.41	6-01-31-438-290	B	Natural Gas	R	10/14/26	10/27/26		23000068385	N
4 SS E CAPE MAY AVE		$64.17	6-01-31-438-290	B	Natural Gas	R	10/14/26	10/27/26		230000085508	N
5 107 E CAPE MAY AVE		$17.51	6-01-31-438-290	B	Natural Gas	R	10/14/26	10/27/26		230000994121	N
6 15 E ARVERNE AVE		$59.17	6-01-31-438-290	B	Natural Gas	R	10/14/26	10/27/26		230000073042	N
7 WATER PLANT - E ASBURY AVE		$81.96	6-05-55-500-274	B	Natural Gas	R	10/14/26	10/27/26		230000085707	N
		$1,749.11									
	Vendor Total:	**$1,749.11**									
O1507		OCEAN CNTY POLICE CHIEF'S ASSO									
26-00657	09/21/26	2026 LEADERSHIP SEMINAR									
1 2026 LEADERSHIP SEMINAR		$398.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (Loc	R	09/21/26	10/27/26			N
	Vendor Total:	**$398.00**									
O1511		OCEAN COUNTY UTILITIES AUTH									
26-00724	10/14/26	4TH QUARTER INSTALLMENT									
1 4TH QUARTER INSTALLMENT		$72,862.00	6-07-55-510-501	B	SEWAGE TREATMENT COSTS	R	10/14/26	10/27/26		1800030308	N
	Vendor Total:	**$72,862.00**									
O1513		OCEAN GATE BOARD OF EDUCATION									
26-00694	10/05/26	LOCAL SCHOOL TAX LEVY									
1 LOCAL SCHOOL TAX LEVY		$224,974.42	6-01-55-905-010	B	Local School Tax Payable	R	10/05/26	10/27/26			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
O1513	OCEAN GATE BOARD OF EDUCATION				*Account Continued*						
	Vendor Total:	**$224,974.42**									
O1568	ONE CALL CONCEPTS, INC.										
26-00666	09/28/26	MARK OUTS									
1 MARK OUTS		$41.80	6-05-55-500-358	B	Water Distribution Repair	R	09/28/26	10/27/26		6025489	N
2 MARK OUTS		$12.50	6-05-55-500-358	B	Water Distribution Repair	R	09/28/26	10/27/26		6025489	N
		$54.30									
26-00692	10/05/26	MARK OUTS									
1 MARK OUTS		$57.00	6-05-55-500-358	B	Water Distribution Repair	R	10/05/26	10/27/26		6085494	N
2 MARK OUTS		$2.50	6-05-55-500-358	B	Water Distribution Repair	R	10/05/26	10/27/26		6085494	N
		$59.50									
26-00708	10/07/26	MARK OUTS									
1 MARK OUTS		$32.30	6-05-55-500-358	B	Water Distribution Repair	R	10/07/26	10/27/26		6095494	N
	Vendor Total:	**$146.10**									
OCEAN005	Ocean Gate Borough - Payroll										
26-00688	10/05/26	PAYROLL W/E 10/08/2026									
1 PAYROLL W/E 10/08/2026		$230.76	6-01-20-110-102	B	Council S&W	R	10/05/26	10/27/26			N
2 PAYROLL W/E 10/08/2026		$2,539.84	6-01-43-100-101	B	Salary & Wages	R	10/05/26	10/27/26			N
3 PAYROLL W/E 10/08/2026		$3,050.00	6-01-20-120-101	B	Salary & Wage	R	10/05/26	10/27/26			N
4 PAYROLL W/E 10/08/2026		$192.31	6-01-20-100-101	B	Salary & Wages	R	10/05/26	10/27/26			N
5 PAYROLL W/E 10/08/2026		$192.31	6-05-55-500-101	B	Salary & Wages	R	10/05/26	10/27/26			N
6 PAYROLL W/E 10/08/2026		$192.31	6-07-55-501-101	B	Salary and Wages	R	10/05/26	10/27/26			N
7 PAYROLL W/E 10/08/2026		$320.51	6-01-20-130-101	B	Salary & Wages	R	10/05/26	10/27/26			N
8 PAYROLL W/E 10/08/2026		$480.77	6-05-55-500-101	B	Salary & Wages	R	10/05/26	10/27/26			N
9 PAYROLL W/E 10/08/2026		$160.25	6-07-55-501-101	B	Salary and Wages	R	10/05/26	10/27/26			N
10 PAYROLL W/E 10/08/2026		$415.90	6-01-20-145-101	B	Salary & Wages	R	10/05/26	10/27/26			N
11 PAYROLL W/E 10/08/2026		$623.85	6-05-55-500-101	B	Salary & Wages	R	10/05/26	10/27/26			N
12 PAYROLL W/E 10/08/2026		$207.95	6-07-55-501-101	B	Salary and Wages	R	10/05/26	10/27/26			N
13 PAYROLL W/E 10/08/2026		$613.26	6-01-20-150-101	B	Salary & Wages	R	10/05/26	10/27/26			N
14 PAYROLL W/E 10/08/2026		$141.94	6-01-21-180-101	B	Salary & Wages	R	10/05/26	10/27/26			N
15 PAYROLL W/E 10/08/2026		$3,521.36	6-01-22-195-101	B	Salary & Wages	R	10/05/26	10/27/26			N
16 PAYROLL W/E 10/08/2026		$53,637.44	6-01-25-240-101	B	S&W Regular	R	10/05/26	10/27/26			N
17 PAYROLL W/E 10/08/2026		$140.00	G-02-41-780-306	B	Cops in Shops 2025	R	10/05/26	10/27/26			N
18 PAYROLL W/E 10/08/2026		$1,612.08	6-01-25-240-103	B	Overtime	R	10/05/26	10/27/26			N

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OCEAN005	Ocean Gate Borough - Payroll				*Account Continued*						
19 PAYROLL W/E 10/08/2026		$367.90	6-01-26-290-101	B	Salary & Wages	R	10/05/26	10/27/26			N
20 PAYROLL W/E 10/08/2026		$367.90	6-01-26-305-101	B	Salary & Wage	R	10/05/26	10/27/26			N
22 PAYROLL W/E 10/08/2026		$367.90	6-01-26-310-101	B	Salary & Wages	R	10/05/26	10/27/26			N
23 PAYROLL W/E 10/08/2026		$400.06	6-01-26-310-103	B	Overtime	R	10/05/26	10/27/26			N
24 PAYROLL W/E 10/08/2026		$600.09	6-05-55-500-102	B	Overtime	R	10/05/26	10/27/26			N
25 PAYROLL W/E 10/08/2026		$200.03	6-07-55-501-102	B	OVERTIME	R	10/05/26	10/27/26			N
26 PAYROLL W/E 10/08/2026		$2,207.40	6-05-55-500-101	B	Salary & Wages	R	10/05/26	10/27/26			N
27 PAYROLL W/E 10/08/2026		$735.80	6-07-55-501-101	B	Salary and Wages	R	10/05/26	10/27/26			N
28 PAYROLL W/E 10/08/2026		$703.85	6-05-55-500-101	B	Salary & Wages	R	10/05/26	10/27/26			N
30 PAYROLL W/E 10/08/2026		$5,118.72	6-01-36-472-328	B	SOCIAL SECURITY	R	10/05/26	10/27/26			N
31 PAYROLL W/E 10/08/2026		$360.42	6-05-55-535-328	B	Social Security System	R	10/05/26	10/27/26			N
32 PAYROLL W/E 10/08/2026		$112.16	6-07-55-535-328	B	Social Security	R	10/05/26	10/27/26			N
34 PAYROLL W/E 10/08/2026		$367.87	6-01-26-300-101	B	Salary & Wages	R	10/05/26	10/27/26			N
		$80,182.94									
26-00732	10/20/26 PAYROLL W/E 10/22/2026										
1 PAYROLL W/E 10/22/2026		$230.76	6-01-20-110-102	B	Council S&W	R	10/20/26	10/27/26			N
2 PAYROLL W/E 10/22/2026		$885.80	6-01-43-100-101	B	Salary & Wages	R	10/20/26	10/27/26			N
3 PAYROLL W/E 10/22/2026		$3,050.00	6-01-20-120-101	B	Salary & Wage	R	10/20/26	10/27/26			N
4 PAYROLL W/E 10/22/2026		$192.28	6-01-20-100-101	B	Salary & Wages	R	10/20/26	10/27/26			N
5 PAYROLL W/E 10/22/2026		$192.31	6-05-55-500-101	B	Salary & Wages	R	10/20/26	10/27/26			N
6 PAYROLL W/E 10/22/2026		$192.31	6-07-55-501-101	B	Salary and Wages	R	10/20/26	10/27/26			N
7 PAYROLL W/E 10/22/2026		$320.51	6-01-20-130-101	B	Salary & Wages	R	10/20/26	10/27/26			N
8 PAYROLL W/E 10/22/2026		$480.77	6-05-55-500-101	B	Salary & Wages	R	10/20/26	10/27/26			N
9 PAYROLL W/E 10/22/2026		$160.25	6-07-55-501-101	B	Salary and Wages	R	10/20/26	10/27/26			N
10 PAYROLL W/E 10/22/2026		$435.90	6-01-20-145-101	B	Salary & Wages	R	10/20/26	10/27/26			N
11 PAYROLL W/E 10/22/2026		$653.85	6-05-55-500-101	B	Salary & Wages	R	10/20/26	10/27/26			N
12 PAYROLL W/E 10/22/2026		$217.95	6-07-55-501-101	B	Salary and Wages	R	10/20/26	10/27/26			N
13 PAYROLL W/E 10/22/2026		$613.26	6-01-20-150-101	B	Salary & Wages	R	10/20/26	10/27/26			N
14 PAYROLL W/E 10/22/2026		$141.94	6-01-21-180-101	B	Salary & Wages	R	10/20/26	10/27/26			N
15 PAYROLL W/E 10/22/2026		$3,375.08	6-01-22-195-101	B	Salary & Wages	R	10/20/26	10/27/26			N
16 PAYROLL W/E 10/22/2026		$53,509.62	6-01-25-240-101	B	S&W Regular	R	10/20/26	10/27/26			N
18 PAYROLL W/E 10/22/2026		$1,623.90	6-01-25-240-103	B	Overtime	R	10/20/26	10/27/26			N
19 PAYROLL W/E 10/22/2026		$364.63	6-01-26-290-101	B	Salary & Wages	R	10/20/26	10/27/26			N
20 PAYROLL W/E 10/22/2026		$364.63	6-01-26-305-101	B	Salary & Wage	R	10/20/26	10/27/26			N
21 PAYROLL W/E 10/22/2026		$364.63	6-01-26-310-101	B	Salary & Wages	R	10/20/26	10/27/26			N

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OCEAN005	Ocean Gate Borough - Payroll				*Account Continued*						
22 PAYROLL W/E 10/22/2026		$400.06	6-01-26-310-103	B	Overtime	R	10/20/26	10/27/26			N
23 PAYROLL W/E 10/22/2026		$600.09	6-05-55-500-102	B	Overtime	R	10/20/26	10/27/26			N
24 PAYROLL W/E 10/22/2026		$200.03	6-07-55-501-102	B	OVERTIME	R	10/20/26	10/27/26			N
25 PAYROLL W/E 10/22/2026		$2,187.80	6-05-55-500-101	B	Salary & Wages	R	10/20/26	10/27/26			N
26 PAYROLL W/E 10/22/2026		$729.27	6-07-55-501-101	B	Salary and Wages	R	10/20/26	10/27/26			N
27 PAYROLL W/E 10/22/2026		$703.85	6-05-55-500-101	B	Salary & Wages	R	10/20/26	10/27/26			N
28 PAYROLL W/E 10/22/2026		$4,935.04	6-01-36-472-328	B	SOCIAL SECURITY	R	10/20/26	10/27/26			N
29 PAYROLL W/E 10/22/2026		$359.01	6-05-55-535-328	B	Social Security System	R	10/20/26	10/27/26			N
30 PAYROLL W/E 10/22/2026		$111.74	6-07-55-535-328	B	Social Security	R	10/20/26	10/27/26			N
31 PAYROLL W/E 10/22/2026		$364.63	6-01-26-300-101	B	Salary & Wages	R	10/20/26	10/27/26			N
		$77,961.90									
	Vendor Total:	**$158,144.84**									
P1638	POSTMASTER										
26-00740	10/26/26	BULK PERMIT APPLICATION FEE									
1 BULK PERMIT APPLICATION FEE		$390.00	6-01-20-100-209	B	Postage	R	10/26/26	10/27/26			N
2 BULK PERMIT APPLICATION FEE		$390.00	6-05-55-500-304	B	Postage	R	10/26/26	10/27/26		.	N
		$780.00									
	Vendor Total:	**$780.00**									
PAVIA005	Pavia Enterprises										
26-00687	10/05/26	COURIER SERVICES - SEPT 2026									
1 COURIER SERVICES - SEPT 2026		$96.45	6-01-20-100-213	B	Administrative Expenses	R	10/05/26	10/27/26		1282	N
2 COURIER SERVICES - SEPT 2026		$96.45	6-05-55-500-598	B	MISC	R	10/05/26	10/27/26		1282	N
3 COURIER SERVICES - SEPT 2026		$96.45	6-07-55-501-598	B	Miscellaneous	R	10/05/26	10/27/26		1282	N
		$289.35									
	Vendor Total:	**$289.35**									
RIOSU005	Rio Supply, Inc										
26-00233	04/02/26	Water Meter Frost Plate									
1 Water Meter Frost Plate		$300.00	6-05-55-500-286	B	Materials	R	04/02/26	10/27/26			N
2 Water Meter Frost Plate		$104.00	6-05-55-500-286	B	Materials	R	04/02/26	10/27/26			N
		$404.00									
	Vendor Total:	**$404.00**									
ROBER010	Robert Curtin										

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ROBER010	Robert Curtin				*Account Continued*						
26-00691	10/05/26	REIMBURSEMENT - INK									
1 REIMBURSEMENT - INK		$57.99	6-01-20-100-208	B	Office Supplies	R	10/05/26	10/27/26			N
	Vendor Total:	**$57.99**									
ROTHS005	ROTHSTEIN, MANDELL, STROHM &										
26-00721	10/14/26	PROFESSIONAL SVCS - SEPT 26									
1 GENERAL		$7,140.00	6-01-20-155-290	B	Legal Services & Costs	R	10/14/26	10/27/26		22287	N
2 TAX APPEALS		$495.00	6-01-20-155-290	B	Legal Services & Costs	R	10/14/26	10/27/26			N
		$7,635.00									
	Vendor Total:	**$7,635.00**									
RTLFN005	RTLF-NJ II LLC										
26-00665	09/28/26	OVERPAYMENT OF 3RD QTR TAXES									
1 OVERPAYMENT OF 3RD QTR TAXES		$8,927.83	6-01-55-905-009	B	Tax Overpayments	R	09/28/26	10/27/26			N
	Vendor Total:	**$8,927.83**									
S1905	SHOPRITE										
26-00701	10/07/26	LUNCH - 09/29/2026									
1 LUNCH - 09/29/2026		$115.28	6-01-26-300-284	B	Food for Prisoners	R	10/07/26	10/27/26		06180215909	N
	Vendor Total:	**$115.28**									
S1924	STATE TOXICOLOGY LABORATORY										
25-00096	01/31/25	Drug Tests 2 Random,1 Training									
1 Drug Tests 2 Random,1 Training		$180.00	5-01-25-240-299	B	Miscellaneous	R	01/31/25	10/27/26		INV-002270	N
26-00654	09/17/26	Random Drug Test									
1 Random Drug Test		$90.00	6-01-25-240-299	B	Miscellaneous	R	09/17/26	10/27/26			N
2 Drug Test - Academy For:		$90.00	6-01-25-240-299	B	Miscellaneous	R	09/17/26	10/27/26			N
		$180.00									
	Vendor Total:	**$360.00**									
S2045	SPECTROTEL										
26-00718	10/14/26	MONTHLY PHONE SERVICES									
1 MONTHLY PHONE SERVICES		$272.86	6-01-31-437-341	B	Telephone	R	10/14/26	10/27/26		14066551	N
	Vendor Total:	**$272.86**									
SDL005	Spatial Data Logic, INC										
26-00542	08/06/26	SDL Hosting & Licensing									

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SDL005	Spatial Data Logic, INC				*Account Continued*						
1 SDL Hosting & Licensing		$6,195.00	6-01-22-195-202	B	Data Processing Services	R	08/06/26	10/27/26			N
	Vendor Total:	**$6,195.00**									
SUPLE005	Suplee, Clooney & Company LLC										
26-00533	08/04/26 Annual Audit 2025										
1 Annual Audit 2025		$10,658.33	6-01-20-135-201	B	AUDIT SERVICES	R	08/04/26	10/27/26			N
2 Annual Audit 2025		$10,658.33	6-05-55-500-205	B	Annual Audit	R	08/04/26	10/27/26			N
3 Annual Audit 2025		$10,658.34	6-07-55-501-296	B	Annual Audit	R	08/04/26	10/27/26			N
		$31,975.00									
	Vendor Total:	**$31,975.00**									
SWIFT005	Swift & Sons										
26-00256	04/09/26 East Riviera/Monmouth Ave										
3 PAYMENT APPLICATION #1		$147,919.72	G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid	R	10/27/26	10/27/26			N
4 CO #1		$26,261.45	G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid	R	10/27/26	10/27/26			N
		$174,181.17									
	Vendor Total:	**$174,181.17**									
T002357	THOMSON REUTERS - WEST										
R26-0001	10/05/26 NJ CRIMINAL AND MOTOR VEHICLE										
1 NJ CRIMINAL AND MOTOR VEHICLE		$439.00	6-01-25-240-208	B	Office Supplies	R	10/05/26	10/27/26			N
	Vendor Total:	**$439.00**									
T2358	LEXIPOL										
26-00321	05/08/26 TRG Online Training										
1 TRG Online Training		$3,706.08	6-01-25-240-204	B	Employee Training & Education	R	05/08/26	10/27/26		INVHI11264806	N
	Vendor Total:	**$3,706.08**									
TCLAN005	TC LANDSCAPE CONSTRUCTION										
26-00539	08/06/26 Mease Park Improvements					B					
5 MEASE PARK IMPROVEMENTS		$34,819.40	C-04-55-809-501	B	BUILDINGS/GROUNDS	R	08/06/26	10/27/26			N
	Vendor Total:	**$34,819.40**									
UNITE005	United Site Services										
26-00517	08/03/26 Bathroom Rental- OG Day										
1 Bathroom Rental- OG Day		$153.00	T-15-56-850-801	B	RECREATION TRUST	R	08/03/26	10/27/26			N
	Vendor Total:	**$153.00**									

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UNITE005	United Site Services				*Account Continued*						
UNITE015	United Health Care										
26-00683	10/01/26	HEALTH BENEFITS - SEPT 2026									
1 HEALTH BENEFITS - SEPT 2026		$46,214.46	6-01-23-220-268	B	Insurance - Health	R	10/01/26	10/27/26			N
	Vendor Total:	**$46,214.46**									
V2206	VERIZON										
26-00680	09/28/26	INTERNET SERVICES									
1 INTERNET SERVICES		$118.99	6-01-31-437-341	B	Telephone	R	09/28/26	10/27/26			N
	Vendor Total:	**$118.99**									
V2214	VERIZON WIRELESS										
26-00702	10/07/26	CELL PHONE CHARGES									
1 CELL PHONE CHARGES		$746.99	6-01-31-437-341	B	Telephone	R	10/07/26	10/27/26		6153992644	N
	Vendor Total:	**$746.99**									
V2219	V. E. RALPH & SON INC.										
26-00714	10/08/26	BATTERY - #11141-000100									
1 BATTERY - #11141-000100		$694.00	6-01-25-240-246	B	Police Equipment	R	10/08/26	10/27/26			N
	Vendor Total:	**$694.00**									
W2350	W.B. MASON CO, INC.										
R26-0002	10/05/26	#WBMCLK12BK24 ROUND CLOCK									
1 #WBMCLK12BK24 ROUND CLOCK		$19.19	6-01-25-240-208	B	Office Supplies	R	10/05/26	10/27/26			N
2 QRT699375 BULLETIN BOARD		$227.66	6-01-25-240-208	B	Office Supplies	R	10/05/26	10/27/26			N
		$246.85									
	Vendor Total:	**$246.85**									

Total Purchase Orders: 89 Total P.O. Line Items: 192 Total List Amount: $1,367,848.84 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	5-01	$180.00	$0.00	$180.00	$0.00	$0.00	$180.00
CURRENT FUND BUDGET	6-01	$1,016,447.30	$0.00	$1,016,447.30	$0.00	$0.00	$1,016,447.30
WATER OPERATING BUDGET	6-05	$36,204.38	$0.00	$36,204.38	$0.00	$0.00	$36,204.38
SEWER UTILITY BUDGET	6-07	$87,889.27	$0.00	$87,889.27	$0.00	$0.00	$87,889.27
	Year Total:	$1,140,540.95	$0.00	$1,140,540.95	$0.00	$0.00	$1,140,540.95
GENERAL CAPITAL IMPROVEM	C-04	$36,130.15	$0.00	$36,130.15	$0.00	$0.00	$36,130.15
GRANT FUND BUDGET	G-02	$182,345.66	$0.00	$182,345.66	$0.00	$0.00	$182,345.66
SPECIAL TRUST	T-15	$8,652.08	$0.00	$8,652.08	$0.00	$0.00	$8,652.08
Total Of All Funds:		$1,367,848.84	$0.00	$1,367,848.84	$0.00	$0.00	$1,367,848.84

RESOLUTION 2026-201

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.

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 October 28, 2026.

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Emily Lord, CMR