BOROUGH OF OCEAN GATE
COUNCIL WORKSHOP MEETING

September 9th, 2026

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Star Ledger issue of December 5, 2025 and posted in the Municipal Office Building, Adrian Hall and the Ocean Gate Post Office.

SALUTE TO THE FLAG AND MOMENT OF SILENCE

ROLL CALL: Mayor Curtin, Council President McGrath, Councilman Haug, Councilwoman Nicastro, Councilman Fry, Councilman Zieser, Councilman Ernst

PUBLIC COMMENT

The Governing Body of the Borough of Ocean Gate offers members of the public an opportunity to address issues regarding the operation of the Borough. Individuals that take this opportunity need to state their name and address and limit their comments to 5 minutes. All comments will be considered, and a response will be forthcoming when appropriate. The Governing Body asks that members of the public be courteous when speaking.

Report of Business Administrator

CORRESPONDENCE
REPORT OF MAYOR CURTIN
COUNCIL COMMITTEE DISCUSIONS

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

RESOLUTION 2026-182 2026 Municipal Budget

Motion to open public hearing reso. 2026-182:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing reso. 2026-182:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt. 2026-182 Municipal Budget:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 729-26 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE REGARDING THE REVIEW OF APPLICATIONS FOR PAYMENT IN LIEU OF TAXES (PILOT) AND THE PAYMENT OF COSTS THEREFORE REQUIRED FOR A THOROUGH REVIEW OF THE APPLICATION BEFORE A DETERMINATION CAN BE MADE IF SUCH APPLICATIONS ARE IN THE BEST INTEREST OF THE BOROUGH OF OCEAN GATE

Motion to open public hearing ord. 729-26:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing ord. 729-26:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt ord. 729-26:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

ORDINANCE 730-26 ORDINANCE TO AMEND CHAPTER 445. PARKS AND RECREATION

Motion to open public hearing ord. 730-26:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to close public hearing ord. 730-26:____________________ Second:____________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adopt ord. 730-26:____________________ 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 2026-183 OG Fire Department Bylaws Proposed Changes
Motion:____________________Second:________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2026-184 Payment of Bills
Motion:____________________________Second:________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

Motion to adjourn:
Motion:_________________________Second:________________________________
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2026-182
BOROUGH OF OCEAN GATE
RESOLUTION TO AMEND THE 2026 APPROVED BUDGET

WHEREAS, the local municipal budget for the fiscal year 2026 was approved on the 22nd day of April 2026; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean that the following amendments to the approved budget of fiscal year 2026 be made:

CURRENT FUND	**FROM**	**TO**
GENERAL REVENUES		
1. Surplus Anticipated	$ 285,000.00	$ 250,000.0
Total Surplus Anticipated	285,000.00	250,000.0
3. Miscellaneous Revenues		
Section B: State Aid w/o Offsetting Appropriations		
Transitional Aid	977,500.00	978,000.0
Total Section B: State Aid w/o Offsetting Appropriation	1,122,875.00	1,123,374.0
SUMMARY OF REVENUES		
1. Surplus Anticipated	285,000.00	263,750.0
3. Miscellaneous Revenues:		
Total Section B: State Aid w/o Offsetting Appropriations	977,500.00	1,123,374.0
Total Miscellaneous Items	1,589,439.43	1,589,939.4
5. Subtotal General Revenues (Items 1,2,3 and 4)	1,987,789.43	1,953,289.4
6. Amount to be Raised by Taxes for support of the Budget	2,858,510.68	2,866,976.5
7. Total General Revenues	**$ 4,846,300.11**	**$ 4,820,265.9**
GENERAL APPROPRIATIONS		
(A) OPERATIONS - WITHIN "CAPS"		
GENERAL GOVERNMENT FUNCTIONS		
INSURANCES		
Employee Group Health Insurance	$ 500,542.00	$ 522,542.0
Shared Service Agreements		
Ocean Gate Board of Education - Public Works Services	30,000.00	-
Chief Financial Officer - Borough of Beachwood	-	18,750.0
UNCLASSIFIED		
Landfill/Solid Waste Disposal Costs	275,000.00	260,000.0
Total Operations {Item 8(A)} within "CAPS"	3,357,216.00	3,364,216.0

Total Operations including Contingent within "CAPS"	3,357,216.00	3,364,216
Detail:		
Other Expenses (Including Contingent)	1,496,036.00	1,503,036.
GENERAL APPROPRIATIONS		
(A) OPERATIONS EXCLUDED FROM "CAPS"		
Employee Group Health Insurance	37,458.00	15,458.
Total Other Operation-Excluded from "CAPS"	37,458.00	15,458.
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	654,269.87	621,013.
(O) Total General Appropriations Excluded from "CAPS"	654,269.87	621,019.
(L) Subtotal General Appropriations {Items (H-1) and (O)}	4,625,480.57	4,599,230.
(M) Reserve For Uncollected Taxes	220,819.54	221,035.
9. Total General Appropriations	4,846,300.11	4,820,265.
GENERAL APPROPRIATIONS		
Summary of Appropriations		
(H1) Total General Appropriations for Municipal Purposes within "CAPS"	3,971,210.70	3,978,210.
Other Operations	37,458.00	15,458.
Total Operations - Excluded from "CAPS"	176,459.66	143,209.
(M) Reserve for Uncollected Taxes	220,519.54	221,035.
Total General Appropriations	**$ 4,846,300.11**	**$ 4,820,265.**

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 2026 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the day September 2026.

James McGrath
Council President

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the day of September 2026.

Ileana Vazquez-Gallipoli
Municipal Clerk

{00432846;v1/ 37586/00006}

ORDINANCE 729-26

ORDINANCE 729-26 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE REGARDING THE REVIEW OF APPLICATIONS FOR PAYMENT IN LIEU OF TAXES (PILOT) AND THE PAYMENT OF COSTS THEREFORE REQUIRED FOR A THOROUGH REVIEW OF THE APPLICATION BEFORE A DETERMINATION CAN BE MADE IF SUCH APPLICATIONS ARE IN THE BEST INTEREST OF THE BOROUGH OF OCEAN GATE

WHEREAS, New Jersey's long term tax exemption law, N.J.S.A. 40A:20-1 et seq. authorizing Payment in Lieu of Taxes (PILOT) allows municipalities to exempt developers from traditional property taxes on improvements in exchange for predictable annual service charges: and,

WHEREAS the purpose of this law is to incentivize redevelopment in areas declared "in need of rehabilitation," stimulate economic growth, or fulfill a municipalities' affordable housing requirement: and,

WHEREAS instead and in place of standard property taxes, developers pay an annual service charge (PILOT) which is based on a percentage of the project's annual gross revenue or total construction costs: and,

WHEREAS, a financial, community and infrastructure review by a third party, independent CPA or RMA individual or firm, governmental finance or municipal advisory firm, or public finance bond attorneys or firm, thoroughly familiar with Payments in Lieu of Taxes (PILOTS), and recognized as an expert with cost-benefit analysis, familiar with NJ Local Finance Notice 2025-12, and experienced in the enforcement of compliance reporting of (PILOT) annual audited financial statements is desirable to determine if the (PILOT) application is a good deal for the Borough of Ocean Gate and,

WHEREAS such review is to be funded by the developer submitting the (PILOT) application posting escrow payments via the municipal escrow deposit procedures.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE BOROUGH OF OCEAN GATE, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY AS FOLLOWS;

SECTION 1.

A. An initial escrow payment of $10,000 is due at the time of filing a Payment in Lieu of Taxes (PILOT) application.

B. The application fees, escrow deposits, and other charges contained in this article shall be due and payable to the City at the time of filing the PILOT application.

C. All fees will be collected by the Finance Department and transmitted to the proper account of the Borough of Ocean Gate in a manner as required by law.

D. Any additional fees shall be paid by the developer immediately when notified and the work those fees fund shall not be performed until the funds have been submitted, pursuant to the law, post-facto reimbursements are not permitted.

SECTION 2. Escrow deposits.

A. The Finance Director or such subordinate officials as may be designated to act on his behalf of the Borough of Ocean Gate shall make all of the payments to third party independent professionals for services rendered to the Borough of Ocean Gate or approving authority for review of applications including but not limited to: review and preparation of (PILOT) cost benefit analysis reports; (PILOT) financial agreement forecast reports; revenue distribution study reports; reports suggested by the New Jersey Municipal Tax Abatement Handbook; municipal fiscal and economic impact analysis; community and infrastructure impact reports; a tax shift calculation; a report regarding gross revenue vs. net income audit triggers; discussion and recommendation for a market based escalation clause; compliance with Local Finance Notice 2025-12; public infrastructure and "off-site" giveback report; other documents that may be required; and inspection of improvements. An applicant shall be responsible to submit additional escrow deposits, if required, to the Borough of Ocean Gate for these professional charges as well as for opinions by third party independent consultant presentations regarding analysis of the application; review and preparation of documents as required; inspections; enforcement of (PILOT) requirements; and monitoring of developments under construction, by third party independent consultants.

B. The application and inspection charges shall include, but not be limited to:

(1) Charges for review of the (PILOT) applications, and evaluation of the (PILOT) applications. Review, and preparation of: (PILOT) cost benefit analysis reports; (PILOT) financial agreement forecast reports; revenue distribution study reports; reports suggested by the New Jersey Municipal Tax Abatement Handbook; municipal fiscal and economic impact analysis; community and infrastructure impact reports; a tax shift calculation; a report regarding gross revenue vs. net income audit triggers; discussion and recommendation for a market based escalation clause; compliance with Local Finance Notice 2025-12; a public infrastructure and "off-site" giveback report; other usual and customary analysis that may be required; and inspection of improvements, required for a thorough and complete review and inspections of PILOT applications; and

(2) For services, recommendations rendered by review, analysis reports and inspections as described in B, (1) above by third party independent consultants appointed by the Borough of Ocean Gate

C. The applicant shall be required to deposit additional escrow funds when the escrow has been depleted to 20% of the original escrow amount.

D. If an escrow account contains insufficient funds to cover the costs of charges for review and evaluation of the application, the Finance Director or such subordinate officials as may be designated to act on his behalf shall provide the applicant with notice of the insufficient balance notifying the applicant to post a deposit to the account in an amount to be stated by the Borough. The Borough of Ocean Gate shall suspend and pause the review of the application until such time as the escrow is replenished. Pursuant to law, post de-facto reimbursements are not permitted.

E. The third-party independent consulting entity shall provide the Borough of Ocean Gate with a certificate of insurance that indicates errors and omissions insurance coverage, and the Borough of Ocean Gate shall be designated an additional insured.

F. The recommendation from the third-party independent consulting entity shall clearly state a best practice procedure for the Borough of Ocean Gate to perform monitoring compliance with the (PILOT) should the application be approved, including verification of a strict execution of the mandatory statutory phase-in schedule and collection of (PILOT) payments.

G. After the conclusion of the City's evaluation of the PILOT, the City shall issue a refund for any unused funds in escrow that remain.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5. This Ordinance shall take effect upon final passage and publication according to law.

PUBLIC NOTICE is herby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on August 26, 2026 and will come on for second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on September 9, 2026, at the Municipal Complex, 801 Ocean Gate Avenue, Ocean Gate, NJ at 7:00 p.m., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard for or against the adoption of the within Ordinance will be given a chance to be so heard.

ORDINANCE 730-26

ORDINANCE 730-26 ORDINANCE TO AMEND CHAPTER 445. PARKS AND RECREATION

WHEREAS, ARTICLE 1. 445-1. LOCATONS READS:

It Shall be unlawful to utilize the following public recreation facilities within the Borough of Ocean Gate except during the hours of operation as defined in 45-2 below or during a Borough-sanctioned event at the facility:

A. Recreation Complex at Wildwood Avenue, East Atlantic Avenue, East Long Branch Avenue.
B. Basketball courts.
C. Tennis courts
D. Playground equipment
E. Recreation area adjacent to East Bayview Avenue Municipal Parking Lot at East Riviera
F. Pickleball courts (see sign regulating play).

WHEREAS, ARTICLE 1. HOURS OF OPERATION AT RECREATION AREAS 445-2 READS:

A. From June 1 through August 31 from 8:30 a.m. to 9:30 p.m.
B. From September 1 through May 31 from 8:30 a.m. to 8:30 p.m.

NOW, THEREFORE BE IT ORDAINED THAT ARTICLE 1. 445-1 SHALL BE UPDATED AS FOLLOWS:

A. Recreation Complex at Wildwood Avenue, Est Atlantic Avenue, East Long Branch Avenue.
B. Basketball courts.
C. Tennis courts
D. Playground equipment
E. Recreation area adjacent to East Bayview Avenue Municipal Parking Lot at East Riviera
F. Pickleball courts (see sign regulating play)
G. Gator Parks (Ocean Gate School Playground).

AND ARTICLE 1. 445-2 SHALL BE UPDATED AS FOLLOWS:

A. From 8:30 am to Dusk

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

This Ordinance shall take effect upon final passage and publication according to law.

PUBLIC NOTICE is herby given that the foregoing Ordinance was introduced and passed on first reading at a Council Meeting of the Borough Council of the Borough of Ocean Gate, in the County of Ocean held on August 26, 2026 and will come on for second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on September 9, 2026, at the Municipal Complex, 801 Ocean Gate Avenue, Ocean Gate, NJ at 7:00 p.m., or as soon thereafter as the matter can be reached, at which last mentioned date, hour and place any person desiring to be heard for or against the adoption of the within Ordinance will be given a chance to be so heard.

RESOLUTION 2026-183

RATIFYING CERTAIN AMENDMENTS TO THE BY-LAWS OF THE OCEAN GATE FIRE COMPANY

WHEREAS, Ordinance 86, Section 9 of the Borough of Ocean Gate, County of Ocean, State of New Jersey governs the manner in which the By-Laws and all Rules and Regulations relating to the Ocean Gate Fire Company shall be adopted and ratified; and

WHEREAS, the members of the Ocean Gate Fire Company have prepared and duly adopted the proposed By-Law amendments, which are attached hereto and made a part hereof; and

WHEREAS, the Governing Body and its professional staff have reviewed the proposed By-Law amendments as forwarded by Ocean Gate Fire Company Chief Erik Batykefer and have no objection thereto.

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

1. That the actions taken by the members of the Ocean Gate Fire Company in adopting the attached revisions to the By-Law's of the Ocean Gate Fire Company are hereby ratified and approved as submitted.

2. This resolution shall take effect immediately upon adoption.

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

1. Jennifer Martin, Chief Financial Officer
2. Erik Batykefer, Chief Ocean Gate Fire Company
3. Jean Cipriani, Esq, Municipal Attorney

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution was duly adopted by the Ocean Gate Borough Council at a Council Workshop Meeting held on September 9, 2026.

____

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2026-182

OGFD Bylaws Proposed Changes

1. Article II Section 2 Elections of Officers Proposed Addition: Term Limits of Operational Officers All Operations Officers shall be limited to three (3) consecutive one-year terms in the same office. Upon completion of three (3) consecutive terms, the incumbent shall not be eligible to seek reelection to that same office in the immediately succeeding election cycle if at least one qualified member seeks election to the position. Only in the event that no other member meets the qualifications for the office, or no qualified member seeks election, may the incumbent be permitted to run for an additional consecutive term. An incumbent who is term-limited from a specific Operations office may seek election to a different Operations office in the same election year, provided they meet the qualifications for that office. Eligibility to seek election to the previously held office shall be restored after a lapse of two (2) years during which the member has not held that specific office.

2. Article II Section 6 - Qualifications of Office B. Operational Proposed addition: Basic pump class will now be a pre-requisite to become an officer.

3. ARTICLE V, Line 5 Currently Reads: 5. Upon preliminary approval by the Fire Company, the application will be submitted to the Mayor and Council for confirmation. Once Council approval is received, the new member must receive a physical examination by the Borough Physician. The new member will contact the Borough Clerk's office to arrange for the physical. The cost of the examination will be paid by the applicant, who will be reimbursed upon completion of the probationary period. Proposed change: Remove: Article Line 5 due to the borough no longer having a physician for physicals. Replace with: the new member must receive a physical examination and be found in good health for firefighting activity.

4. ARTICLE V:F Page 8 Line 3 Reserve members: Currently reads: Must be certified by the Division of Fire Safety as a minimum of Firefighter I and Incident Management System I-200. Copies of all certification are required. Proposed Change: Must be certified by the Division of Fire Safety as a minimum of Firefighter I and ALL DFS/DCA required certifications.

5. ARTICLE V:Section 2 - Membership Classification, D. Probationary Members line 6. Currently Reads: 6. They may participate in drills, parades, work details, fundraisers, and social events, but may not respond to emergencies. Proposed change: Remove: but may not

respond to emergencies. Change to :They may participate in drills, parades, work details, fundraisers social events and emergencies, providing there is room for any active member. (This is open for discussion on any recommendations)

6. Section 3 - Membership General, Line 3 Currently Reads: Active Members Membership Card Turnout Gear Copy of By-Laws Pager Proposed Change : Remove Membership Card

7. Article VI Elections Proposed Changes: The Board of Trustees shall oversee the election of officers. Any Trustee who meets the eligibility requirements to vote in Operations officer elections shall retain the right to vote. The President shall also be entitled to vote, provided they meet the established eligibility requirements. Remove F. In the event of a tie in voting with a position that has an incumbent running for re-election, the incumbent will remain in office under the "A Tie Is Not A Win" standard. Any challenger to an incumbent officer shall garner enough votes to defeat a seated incumbent officer.

Respectfully submitted,

Sarah Grant

OGFD Secretary

RESOLUTION 2026-184

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 $468,088.00 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 $468,088.00 the same are hereby authorized to be paid on September 9, 2026.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted a Council Workshop Meeting held on September 9, 2026.

____

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Id

09/08/2026
12:07 PM

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										
26-00590	08/20/26	Deck Belt									
1 Deck Belt		$64.46	6-01-26-310-219	B	Repair & Maint Vehicles	R	08/20/26	09/08/26		381415	N
	Vendor Total:	**$64.46**									
A0204	ACTION TERMITE & PEST CONTROL										
26-00554	08/12/26	Pest Control 8-11									
1 Pest Control 8-11		$108.00	6-01-26-310-215	B	LAWN SERVICE	R	08/12/26	09/08/26		722168	N
	Vendor Total:	**$108.00**									
A0213	ACTION UNIFORM CO LLC										
26-00576	08/14/26	New Department Patches									
1 New Department Patches		$3,435.00	T-15-56-850-814	B	Reserve - Federal Forfeiture Funds	R	08/14/26	09/08/26		91012	N
	Vendor Total:	**$3,435.00**									
A0219	ATLANTIC AIR SYSTEMS										
26-00598	08/25/26	Repair to HVAC system									
1 Repair to HVAC system		$360.00	6-01-26-310-220	B	Repair/Maintain Buildings	R	08/25/26	09/08/26		1-20211-1	N
	Vendor Total:	**$360.00**									
AMERI005	Ameritel Communications Corp.										
26-00621	09/04/26	MONTHLY PHONE BILL									
1 MONTHLY PHONE BILL		$747.74	6-01-31-437-341	B	Telephone	R	09/04/26	09/08/26			N
	Vendor Total:	**$747.74**									
B0214	BERKELEY TOWNSHIP										
26-00557	08/12/26	Fuel Charges- PD									
1 Fuel Charges- PD		$1,968.79	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	08/12/26	09/08/26		AUG 2026 PD	N
26-00558	08/12/26	Fuel Charges- DPW									
1 Fuel Charges- DPW		$195.22	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel	R	08/12/26	09/08/26		AUG 2026	N
26-00559	08/12/26	Fuel Charges- Fire									

BOROUGH OF OCEAN GATE
Bill List By Vendor Id

09/08/2026
12:07 PM

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
B0214	BERKELEY TOWNSHIP				*Account Continued*							
1 Fuel Charges- Fire		$198.89	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel		R	08/12/26	09/08/26		AUG 2026 FIRE	N
	Vendor Total:	**$2,362.90**										
C0362	COMCAST CABLE											
26-00622	09/04/26	CABLE/INTERNET SERVICES										
3 CABLE/INTERNET SERVICES		$328.65	6-01-31-437-341	B	Telephone		R	09/04/26	09/08/26			N
4 CABLE/NTERNET SERVICES		$262.69	6-01-31-437-341	B	Telephone		R	09/04/26	09/08/26			N
		$591.34										
	Vendor Total:	**$591.34**										
CARPO005	Carport Auto Parts											
26-00008	01/15/26	Blanket PO DPW parts				B						
9 NAPA Fuel Filter		$50.25	6-01-26-290-218	B	Materials		R	01/15/26	08/27/26		011320	N
10 LMP Boxed Miniatures		$3.98	6-01-26-290-218	B	Materials		R	08/27/26	08/28/26		011384	N
		$54.23										
	Vendor Total:	**$54.23**										
DESTR005	Destribats Campbell, LLC											
26-00514	07/29/26	Prosecutor 7/15										
1 Prosecutor 7/15		$500.00	6-01-25-275-290	B	Legal Fees		R	07/29/26	09/08/26		JULY 2026	N
26-00605	08/26/26	Prosecutor 8/19										
1 Prosecutor 8/19		$500.00	6-01-25-275-290	B	Legal Fees		R	08/26/26	09/08/26		08.2026	N
	Vendor Total:	**$1,000.00**										
DOGST005	Dog's Towing LLC											
26-00546	08/10/26	Fire Department Tow										
1 Fire Department Tow		$125.00	6-01-25-265-219	B	Repair/Maintenance Vehicles		R	08/10/26	09/08/26		0105	N
	Vendor Total:	**$125.00**										
E0539	Enhanced Web Services											
26-00606	08/26/26	Signature- Jen Martin										
1 Signature- Jen Martin		$29.95	6-01-20-130-210	B	Printing		R	08/26/26	09/08/26		18061	N
	Vendor Total:	**$29.95**										
G0706	GLOBE PETROLEUM, INC.											
26-00373	05/28/26	Diesel Fuel Delivery				B						
7 Diesel Fuel Delivery 8/25/26		$1,806.00	6-01-31-440-250	B	Gasoline		R	05/28/26	08/27/26		644572	N

BOROUGH OF OCEAN GATE
Bill List By Vendor Id

09/08/2026
12:07 PM

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*							
	Vendor Total:	**$1,806.00**										
G0713	JCP&L											
26-00624	09/08/26	ELECTRIC SERVICE										
2 801 Ocean Gate Ave		$2,454.31	6-01-31-436-236	B	Electricity		R	09/08/26	09/08/26			N
3 First Aid		$36.67	6-01-31-436-236	B	Electricity		R	09/08/26	09/08/26			N
4 Asbury & Cape May		$30.25	6-01-31-436-236	B	Electricity		R	09/08/26	09/08/26			N
5 33 East Arverne Ave		$2,395.82	6-01-31-436-236	B	Electricity		R	09/08/26	09/08/26			N
6 Blk 23 Lt 1		$10.33	6-07-55-501-272	B	Electricity		R	09/08/26	09/08/26			N
7 501 Ocean Gate Drive		$5.60	6-07-55-501-272	B	Electricity		R	09/08/26	09/08/26			N
8 Blk 35 Lt 10.01		$346.65	6-07-55-501-272	B	Electricity		R	09/08/26	09/08/26			N
9 Blk 3.01 Lt 1		$10.33	6-07-55-501-272	B	Electricity		R	09/08/26	09/08/26			N
10 OG MUA Anglesea Ave		$269.12	6-07-55-501-272	B	Electricity		R	09/08/26	09/08/26			N
		$5,559.08										
	Vendor Total:	**$5,559.08**										
HIGHT005	High Tech Landscapes, INC											
26-00219	03/27/26	2026 Lawn Maintenance				B						
8 2026 Lawn Maintenance		$2,109.26	6-01-26-310-215	B	LAWN SERVICE		R	03/27/26	08/27/26		LMINV000812	N
	Vendor Total:	**$2,109.26**										
K1134	Wells Fargo Vendor Fin. Svcs.											
26-00623	09/04/26	COPIER LEASE										
1 COPIER LEASE		$163.94	6-01-20-100-211	B	Equipment Rentals		R	09/04/26	09/08/26		5039504210	N
2 COPIER LEASE		$163.94	6-01-25-240-211	B	Equipment Rentals		R	09/04/26	09/08/26		5039504210	N
3 COPIER LEASE		$163.93	6-01-20-120-210	B	Printing		R	09/04/26	09/08/26		5039504210	N
		$491.81										
	Vendor Total:	**$491.81**										
N1400	NJ LEAGUE OF MUNICIPALITIES											
26-00550	08/10/26	CLASSIFIED AD										
1 CLASSIFIED AD		$115.00	6-01-22-195-201	B	Publications/Advertising		R	08/10/26	09/08/26		SD24835	N
	Vendor Total:	**$115.00**										
N1411	NJ CONFERENCE OF MAYORS											
26-00012	01/15/26	Winter Summit 2/26/26										
1 Winter Summit 2/26/26		$100.00	6-01-20-110-203	B	Mayor & Council Dues		R	01/15/26	09/08/26		02.2026	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
N1411	NJ CONFERENCE OF MAYORS				*Account Continued*						
	Vendor Total:	**$100.00**									
O1502	OCEAN COUNTY BOARD OF ELECTION										
26-00572	08/14/26	Primary Election									
1 Primary Election		$403.85	6-01-20-120-230	B	Election Expenses	R	08/14/26	09/08/26		06.2026	N
	Vendor Total:	**$403.85**									
O1511	OCEAN COUNTY UTILITIES AUTH										
26-00603	08/25/26	3rd Quarter Installment									
1 3rd Quarter 2026 Installment		$72,862.00	6-07-55-510-501	B	SEWAGE TREATMENT COSTS	R	08/25/26	09/08/26		1800030036	N
	Vendor Total:	**$72,862.00**									
O1513	OCEAN GATE BOARD OF EDUCATION										
26-00613	09/03/26	LOCAL SCHOOL TAX LEVY									
1 LOCAL SCHOOL TAX LEVY		$224,974.42	6-01-55-905-010	B	Local School Tax Payable	R	09/03/26	09/08/26			N
	Vendor Total:	**$224,974.42**									
O1541	OCEAN PIPE WORKS, LLC										
26-00599	08/25/26	Emergency Water Main Extension									
1 Emergency Water Main Extension		$14,317.01	6-05-55-500-358	B	Water Distribution Repair	R	08/25/26	09/08/26		6753	N
	Vendor Total:	**$14,317.01**									
OCEAN005	Ocean Gate Borough - Payroll										
26-00627	09/08/26	PAYROLL W/E 8/28/2026									
1 PAYROLL W/E 8/28/2026		$230.76	6-01-20-110-102	B	Council S&W	R	09/08/26	09/08/26			N
2 PAYROLL W/E 8/28/2026		$2,121.07	6-01-43-100-101	B	Salary & Wages	R	09/08/26	09/08/26			N
3 PAYROLL W/E 8/28/2026		$3,050.17	6-01-20-120-101	B	Salary & Wage	R	09/08/26	09/08/26			N
4 PAYROLL W/E 8/28/2026		$192.31	6-01-20-100-101	B	Salary & Wages	R	09/08/26	09/08/26			N
5 PAYROLL W/E 8/28/2026		$192.31	6-05-55-500-101	B	Salary & Wages	R	09/08/26	09/08/26			N
6 PAYROLL W/E 8/28/2026		$192.31	6-07-55-501-101	B	Salary and Wages	R	09/08/26	09/08/26			N
7 PAYROLL W/E 8/28/2026		$1,272.62	6-01-20-130-101	B	Salary & Wages	R	09/08/26	09/08/26			N
8 PAYROLL W/E 8/28/2026		$1,908.93	6-05-55-500-101	B	Salary & Wages	R	09/08/26	09/08/26			N
9 PAYROLL W/E 8/28/2026		$636.31	6-07-55-501-101	B	Salary and Wages	R	09/08/26	09/08/26			N
10 PAYROLL W/E 8/28/2026		$435.97	6-01-20-145-101	B	Salary & Wages	R	09/08/26	09/08/26			N
11 PAYROLL W/E 8/28/2026		$653.96	6-05-55-500-101	B	Salary & Wages	R	09/08/26	09/08/26			N
12 PAYROLL W/E 8/28/2026		$217.99	6-07-55-501-101	B	Salary and Wages	R	09/08/26	09/08/26			N
13 PAYROLL W/E 8/28/2026		$613.26	6-01-20-150-101	B	Salary & Wages	R	09/08/26	09/08/26			N

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OCEAN005	Ocean Gate Borough - Payroll				*Account Continued*						
14 PAYROLL W/E 8/28/2026		$141.94	6-01-21-180-101	B	Salary & Wages	R	09/08/26	09/08/26			N
15 PAYROLL W/E 8/28/2026		$3,143.04	6-01-22-195-101	B	Salary & Wages	R	09/08/26	09/08/26			N
16 PAYROLL W/E 8/28/2026		$58,136.90	6-01-25-240-101	B	S&W Regular	R	09/08/26	09/08/26			N
17 PAYROLL W/E 8/28/2026		$280.00	G-02-41-755-304	B	Drive Sober 2024	R	09/08/26	09/08/26			N
18 PAYROLL W/E 8/28/2026		$3,410.64	6-01-25-240-103	B	Overtime	R	09/08/26	09/08/26			N
19 PAYROLL W/E 8/28/2026		$401.44	6-01-26-290-101	B	Salary & Wages	R	09/08/26	09/08/26			N
20 PAYROLL W/E 8/28/2026		$401.45	6-01-26-305-101	B	Salary & Wage	R	09/08/26	09/08/26			N
21 PAYROLL W/E 8/28/2026		$401.45	6-01-26-300-101	B	Salary & Wages	R	09/08/26	09/08/26			N
22 PAYROLL W/E 8/28/2026		$401.45	6-01-26-310-101	B	Salary & Wages	R	09/08/26	09/08/26			N
23 PAYROLL W/E 8/28/2026		$400.06	6-01-26-310-103	B	Overtime	R	09/08/26	09/08/26			N
24 Payroll 8/13		$600.09	6-05-55-500-102	B	Overtime	R	09/08/26	09/08/26			N
25 PAYROLL W/E 8/28/2026		$200.03	6-07-55-501-102	B	OVERTIME	R	09/08/26	09/08/26			N
26 PAYROLL W/E 8/28/2026		$2,408.69	6-05-55-500-101	B	Salary & Wages	R	09/08/26	09/08/26			N
27 PAYROLL W/E 8/28/2026		$802.90	6-07-55-501-101	B	Salary and Wages	R	09/08/26	09/08/26			N
28 PAYROLL W/E 8/28/2026		$703.85	6-05-55-500-101	B	Salary & Wages	R	09/08/26	09/08/26			N
29 PAYROLL W/E 8/28/2026		$7,895.54	6-01-28-380-105	B	Lifeguards/Badgecheckers	R	09/08/26	09/08/26			N
30 PAYROLL W/E 8/28/2026		$6,356.08	6-01-36-472-328	B	SOCIAL SECURITY	R	09/08/26	09/08/26			N
31 PAYROLL W/E 8/28/2026		$491.45	6-05-55-535-328	B	Social Security System	R	09/08/26	09/08/26			N
32 PAYROLL W/E 8/28/2026		$155.73	6-07-55-535-328	B	Social Security	R	09/08/26	09/08/26			N
33 PAYROLL W/E 8/28/2026		$720.00	T-15-56-850-806	B	OFFDUTY POLICE EMPLOYMENT	R	09/08/26	09/08/26			N
		$99,170.70									
	Vendor Total:	**$99,170.70**									
P1679	PRIOR NAMI										
26-00593	08/20/26	Ink Cartridges									
1 Ink Cartridges		$238.00	6-01-20-100-209	B	Postage	R	08/20/26	09/08/26		744987	N
	Vendor Total:	**$238.00**									
PAVIA005	Pavia Enterprises										
26-00615	09/03/26	COURIER SERVICES									
1 COURIER SERVICES		$85.74	6-01-20-100-213	B	Administrative Expenses	R	09/03/26	09/08/26		1251	N
2 COURIER SERVICES		$85.73	6-05-55-500-598	B	MISC	R	09/03/26	09/08/26		1251	N
3 COURIER SERVICES		$85.73	6-07-55-501-598	B	Miscellaneous	R	09/03/26	09/08/26		1251	N
		$257.20									
	Vendor Total:	**$257.20**									

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PRIME005	Primepoint LLC										
26-00601	08/25/26	Payroll Invoices									
1 Payroll Invoice 12.25		$532.85	5-05-55-500-598	B	MISC	R	08/25/26	09/08/26		694619	N
2 Payroll Invoice 1.26		$414.35	6-01-20-100-206	B	Maintenance Agreements	R	08/25/26	09/08/26		698216	N
3 Payroll Invoice 2.26		$687.25	6-05-55-500-598	B	MISC	R	08/25/26	09/08/26		701813	N
4 Payroll Invoice 3.26		$410.30	6-07-55-501-598	B	Miscellaneous	R	08/25/26	09/08/26		705307	N
5 Payroll Invoice 4.26		$417.60	6-01-20-100-206	B	Maintenance Agreements	R	08/25/26	09/08/26		708903	N
6 Payroll Invoice 5.26		$440.95	6-05-55-500-598	B	MISC	R	08/25/26	09/08/26		712365	N
7 Payroll Invoice 6.26		$432.65	6-07-55-501-598	B	Miscellaneous	R	08/25/26	09/08/26		715970	N
8 Payroll Invoice 7.26		$671.05	6-01-20-100-206	B	Maintenance Agreements	R	08/25/26	09/08/26		720888	N
9 Payroll Invoice 7.26		$526.85	6-07-55-501-598	B	Miscellaneous	R	08/25/26	09/08/26		724479	N
		$4,533.85									
	Vendor Total:	**$4,533.85**									
ROBER025	Roberts Electronics & Security										
26-00536	08/04/26	INSTALL AND REWIRE (7) DUCT									
1 INSTALL AND REWIRE (7) DUCT		$8,616.00	6-01-26-310-220	B	Repair/Maintain Buildings	R	08/04/26	09/08/26		124612	N
	Vendor Total:	**$8,616.00**									
S1905	SHOPRITE										
26-00585	08/19/26	Food for Prisoners 8/18									
1 Food for Prisoners 8/18		$81.41	6-01-26-300-284	B	Food for Prisoners	R	08/19/26	09/08/26			N
26-00620	09/04/26	LUNCH - 09/01/2026									
1 LUNCH - 09/01/2026		$51.99	6-01-26-300-284	B	Food for Prisoners	R	09/04/26	09/08/26			N
	Vendor Total:	**$133.40**									
SUMMI005	Summit Soundz Entertainment										
26-00489	07/15/26	Movie Package									
1 Movie Package		$850.00	T-15-56-850-801	B	RECREATION TRUST	R	07/15/26	09/08/26		5875	N
	Vendor Total:	**$850.00**									
TARGE005	Target Solutions Learning LLC										
26-00574	08/14/26	Annual Subscription									
1 Annual Subscription		$1,500.18	T-15-56-850-813	B	Reserve - Law Enforcement Trust (Loc	R	08/14/26	09/08/26			N
	Vendor Total:	**$1,500.18**									
ULINE005	Uline										

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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
ULINE005	Uline				*Account Continued*						
26-00600	08/25/26	H-4468BL Mail Sorter - Steel,									
1 H-4468BL Mail Sorter - Steel,		$375.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (Loca	R	08/25/26	09/08/26		212672567	N
2 H-2922BL Mail sorter - Steel,		$0.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (Loca	R	08/25/26	09/08/26		212672567	N
3 H-2922BL Mail sorter - Steel,		$0.00	T-15-56-850-813	B	Reserve - Law Enforcement Trust (Loca	R	08/25/26	09/08/26		212672567	N
4 Shipping and Handling		$75.69	T-15-56-850-813	B	Reserve - Law Enforcement Trust (Loca	R	08/25/26	09/08/26		212672567	N
		$450.69									
	Vendor Total:	**$450.69**									
V2206	VERIZON										
26-00625	09/08/26	INTERNET SERVICES									
1 INTERNET SERVICES		$118.99	6-01-31-437-341	B	Telephone	R	09/08/26	09/08/26			N
	Vendor Total:	**$118.99**									
V2214	VERIZON WIRELESS										
26-00626	09/08/26	CELL PHONE CHARGES									
1 CELL PHONE CHARGES		$746.99	6-01-31-437-341	B	Telephone	R	09/08/26	09/08/26			N
	Vendor Total:	**$746.99**									
W2343	ANTONIDES AND SIBILIA, CPA'S										
26-00611	08/31/26	FEE ACCOUNTANT									
1 FEE ACCOUNTANT		$11,850.00	6-01-20-130-299	B	Miscellaneous	R	08/31/26	09/08/26			N
2 FEE ACCOUNTANT		$5,925.00	6-01-20-130-299	B	Miscellaneous	R	08/31/26	09/08/26			N
		$17,775.00									
	Vendor Total:	**$17,775.00**									
W2350	W.B. Mason										
26-00573	08/14/26	Office Chairs									
1 Office Chairs		$2,079.95	T-15-56-850-814	B	Reserve - Federal Forfeiture Funds	R	08/14/26	09/08/26		263869987	N
	Vendor Total:	**$2,079.95**									

Total Purchase Orders: 38 Total P.O. Line Items: 96 Total List Amount: $468,088.00 Total Void Amount: $0.00

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Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
WATER OPERATING BUDGET	5-05	$532.85	$0.00	$532.85	$0.00	$0.00	$532.85
CURRENT FUND BUDGET	6-01	$358,584.28	$0.00	$358,584.28	$0.00	$0.00	$358,584.28
WATER OPERATING BUDGET	6-05	$22,490.22	$0.00	$22,490.22	$0.00	$0.00	$22,490.22
SEWER UTILITY BUDGET	6-07	$77,164.83	$0.00	$77,164.83	$0.00	$0.00	$77,164.83
	Year Total:	$458,239.33	$0.00	$458,239.33	$0.00	$0.00	$458,239.33
GRANT FUND BUDGET	G-02	$280.00	$0.00	$280.00	$0.00	$0.00	$280.00
SPECIAL TRUST	T-15	$9,035.82	$0.00	$9,035.82	$0.00	$0.00	$9,035.82
Total Of All Funds:		$468,088.00	$0.00	$468,088.00	$0.00	$0.00	$468,088.00