

BOROUGH OF OCEAN GATE

COUNCIL WORKSHOP

AGENDA

March 11, 2026

CALL TO ORDER:

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

SALUTE TO THE FLAG AND MOMENT OF SILENCE

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

Report of Business Administrator

CORRESPONDENCE

REPORT OF MAYOR CURTIN

COUNCIL COMMITTEE DISCUSSIONS

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

CONSENT AGENDA

The items listed below are considered to be routine by the Borough of Ocean Gate and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the consent agenda and will be considered separately.

RESOLUTION 2026-91 Shared Service Agreement – Ocean County SWAT & Crisis Negotiation Team

RESOLUTION 2026-92 Approval of Membership – Ocean Gate Volunteer Fire Company

Motion: _____ Second: _____

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

RESOLUTION 2026-93 Payment of Bills

Motion: _____ Second: _____

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

PUBLIC COMMENT

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

Motion to adjourn:

Motion: _____ Second: _____

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

RESOLUTION 2026-91

**AUTHORIZING EXECUTION OF SHARED SERVICE
AGREEMENT WITH THE COUNTY OF OCEAN FOR
POLICE SERVICES— SWAT & CRISIS NEGOTIATION
TEAM**

WHEREAS, the Ocean County Swat & Crisis Negotiation Team is a program run by the Ocean County Prosecutor's Office (hereinafter referred to as Prosecutor's Office) for the related services and resources to Participating Agencies when assistance is requested; and

WHEREAS, the Ocean County Swat & Crisis Negotiation Team receives funding from the Ocean County Board of Commissioners; and

WHEREAS, the Prosecutor Office and the Municipality have determined it to be in their mutual interest for the Municipality to designate certain police officers to be assigned to Ocean County Swat & Crisis Negotiation Team; and

WHEREAS, the Prosecutor's Office and the Municipality wish to enter into a Shared Services Agreement pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", P.L. 2007, c.63 (N.J.S.A. 40A:65-1 et seq.) and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Municipality to the Ocean County Swat & Crisis Negotiation Team;

NOW, THEREFORE, BE IT RESOLVED, in consideration of the mutual covenants and conditions set forth in the agreement to the authority provided by law, the parties hereby agree with each other as follows:

1. The Mayor and Municipal Clerk of the Borough of Ocean Gate are hereby authorized and directed to enter into and execute Shared Services Agreement with the County of Ocean for the FY 2026.
2. A copy of this agreement shall be kept on file and be available for public inspection at the Office of the Municipal Clerk.
3. This agreement shall take effect upon full execution by the parties and shall remain in full force and effect retroactive to January 1, 2026 through December 31, 2026.
4. A certified copy of this resolution shall be forwarded to:
 - a. Clerk of the Board of Freeholders
 - b. Comptroller, Ocean County Department of Finance
 - c. Fred Ebenau, Chief Financial Officer
 - d. Kristen Hudnut, Fiscal Officer

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the

foregoing resolution is a true and correct copy of a resolution duly adopted by the Ocean Gate Borough Council Workshop held on March 11, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-92

APPROVAL OF MEMBERSHIP IN THE OCEAN GATE VOLUNTEER FIRE COMPANY

WHEREAS, Reese Fisher & Robert Vassallo has made application for membership in the Ocean Gate Volunteer Fire Company; and

WHEREAS, said application for membership has been approved by the members of the Ocean Gate Volunteer Fire Company;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that said application for membership in the Ocean Gate Volunteer Fire Company by Reece Fisher & Robert Vassallo is hereby approved.

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

1. Chief Erik Batykefer
2. Robert Vassallo
3. Reece Fisher

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution duly adopted by the Ocean Gate Borough Council Workshop held on March 11, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-93

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 \$402,408.96 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 \$402,408.96 the same are hereby authorized to be paid on March 11, 2026.

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution duly adopted by the Ocean Gate Borough Council Workshop held on March 11, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Ranges		Item Status	Purchase Types		Misc													
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	
Range: First to Last Rcvd Batch Id Range: First to Last																		
P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All																		
Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y																		
Bld: Y State: Y Other: Y Exempt: Y																		
A0204	26-00116	1 Pest Control MOB 2/10	ACTION TERMITE & PEST CONTROL	02/12/26	Pest Control MOB 2/10	\$108.00	6-01-26-310-215	B	LAWN SERVICE		R		02/12/26	03/05/26	689398		N	
		Vendor Total:			\$108.00													
A0213	26-00051	1 #906N - Nylon Cuff Case -	ACTION UNIFORM CO LLC	01/28/26	#906N - Nylon Cuff Case -	\$96.00	6-01-25-240-205	B	Equipment Purchases		R		01/28/26	03/05/26	86122		N	
		2 #59505 5.11 Sierra Bravo Belt			\$195.00	6-01-25-240-205	B	Equipment Purchases		R			01/28/26	03/05/26			N	
		3 #822N Nylon OC Spray Holder			\$44.00	6-01-25-240-205	B	Equipment Purchases		R			01/28/26	03/05/26			N	
		4 #9152F Monadnock Baton			\$436.00	6-01-25-240-205	B	Equipment Purchases		R			01/28/26	03/05/26			N	
		5 #3034 Baton Swivel Holder			\$98.00	6-01-25-240-205	B	Equipment Purchases		R			01/28/26	03/05/26			N	
		Vendor Total:			\$869.00													
ALEXA005	26-00163	1 Public Defender 2/18/26	Alexandra Nieves Martinez, Esq	03/03/26	Public Defender 2/18/26	\$550.00	6-01-43-495-256	B	Public Defender		R		03/03/26	03/05/26			N	
		Vendor Total:			\$550.00													
AMERI005	26-00169	1 Monthly Phone Bill	Ameritel Communications Corp.	03/04/26	Monthly Phone Bill	\$697.72	6-01-31-437-341	B	Telephone		R		03/04/26	03/05/26			N	
		Vendor Total:			\$697.72													
W2343	26-00159	1 Fee Accountant	ANTONIDES AND SIBILIA, CPA'S	02/26/26	Fee Accountant	\$11,850.00	5-01-20-130-299	B	Miscellaneous		R		02/26/26	03/05/26		OGT-25-01	N	
		2 Fee Accountant			\$5,925.00	5-01-20-130-299	B	Miscellaneous		R			02/26/26	03/05/26		OGT-26-01	N	
		Vendor Total:			\$17,775.00													

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Chk/Void Date	1099 Excl
COSKE005		Coskey Electronic Systems LLC	Account Continued				
1 Purchase/Installation Audio/		\$3,610.00 G-02-41-800-301	B Comcast Cable Grant 2024 Budget	R	10/14/25	03/06/26	N
2 Purchase/Installation Audio/		\$13,277.00 C-04-55-809-501	B BUILDINGS/GROUNDS	R	10/14/25	03/06/26	N
3 Microphone Cable		\$56.00 C-04-55-809-501	B BUILDINGS/GROUNDS	R	03/06/26	03/06/26	N
		<u>\$16,943.00</u>					
		Vendor Total: \$16,943.00					
C0326		GSI COMPUTERS, L.L.C.					
26-00139	02/17/26	Police Dept.					
1 Police Dept.		\$599.80 T-15-56-850-813	B LAW ENFORCEMENT	R	02/17/26	03/05/26	N
		Vendor Total: \$599.80					
DESTRO05		Destribats Campbell, LLC					
26-00156	02/26/26	12-17-25 Prosecutor					
1 12-17-25 Prosecutor		\$500.00 5-01-25-275-290	B Legal Fees	R	02/26/26	03/05/26	N
		Vendor Total: \$500.00					
D0455		Dynamic Testing					
26-00130	02/17/26	1st Quarter 2026					
1 1st Quarter 2026		\$55.00 6-01-26-310-279	B DRUG & ALCOHOL TESTING	R	02/17/26	03/05/26	N
2 Breath Alcohol w/ Confirmation		\$40.00 6-01-26-310-279	B DRUG & ALCOHOL TESTING	R	02/17/26	03/05/26	N
		<u>\$95.00</u>					
		Vendor Total: \$95.00					
EBEMP005		EB Employee Solutions, LLC					
26-00103	02/06/26	Administration Fees					
1 Administration Fees		\$1,104.30 6-01-23-220-268	B Insurance - Health	R	02/06/26	03/05/26	N
		Vendor Total: \$1,104.30					
E0537		EMR POWER SYSTEMS, LLC					
26-00135	02/17/26	Service Check on Generator					
1 Service Check on Generator		\$150.00 6-01-26-310-224	B Repair & Maint Equipment	R	02/17/26	03/05/26	N
2 Fire House 60KW		\$150.00 6-01-26-310-224	B Repair & Maint Equipment	R	02/17/26	03/05/26	N
3 Sewer Pumping Station Portable		\$150.00 6-01-26-310-224	B Repair & Maint Equipment	R	02/17/26	03/05/26	N
4 Water Treatment Plant Portable		\$150.00 6-01-26-310-224	B Repair & Maint Equipment	R	02/17/26	03/05/26	N
5 Adrian Hall 22KW		\$150.00 6-01-26-310-224	B Repair & Maint Equipment	R	02/17/26	03/05/26	N
		<u>\$750.00</u>					

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0537		EMR POWER SYSTEMS, LLC			Account Continued						
	Vendor Total:	\$750.00									
FPMAI005		FP MAILING SOLUTIONS									
26-00164	03/03/26	Postbase Meter Commercial									
1 Postbase Meter Commercial		\$45.00	6-01-20-100-209	B Postage		R		03/03/26	03/05/26	RI107107032	N
2 Postbase Meter Commercial		\$45.00	6-05-55-500-304	B Postage		R		03/03/26	03/05/26	RI107107032	N
3 Postbase Meter Commercial		\$45.00	6-07-55-501-304	B Postage		R		03/03/26	03/05/26	RI107107032	N
	Vendor Total:	\$135.00									
H0804		HOME DEPOT CREDIT SERVICES									
26-00144	02/20/26	Various Supplies									
1 Various Supplies		\$154.38	6-01-26-310-218	B Materials		R		02/20/26	03/05/26	1012542	N
	Vendor Total:	\$154.38									
G0713		JCP&L									
26-00174	03/05/26	Electric Bills									
1 801 Ocean Gate Ave		\$1,571.91	6-01-31-436-236	B Electricity		R		03/05/26	03/05/26	100 089 100 844	N
2 OAL Floodlight		\$97.98	6-01-31-436-236	B Electricity		R		03/05/26	03/05/26	100 119 777 017	N
3 First Aid		\$30.51	6-01-31-436-236	B Electricity		R		03/05/26	03/05/26	100 157 237 726	N
4 Asbury/Cape May Ave		\$49.98	6-01-31-436-236	B Electricity		R		03/05/26	03/05/26	100 157 244 243	N
5 33 E Arverne Ave		\$2,276.36	6-01-31-436-236	B Electricity		R		03/05/26	03/05/26	100 015 850 116	N
6 BIK 23 Lt 1		\$9.66	6-07-55-501-272	B Electricity		R		03/05/26	03/05/26	100 063 595 860	N
7 501 Ocean Gate Drive		\$5.53	6-07-55-501-272	B Electricity		R		03/05/26	03/05/26	100 122 563 180	N
8 BIK 3.01 Lt 1		\$11.21	6-07-55-501-272	B Electricity		R		03/05/26	03/05/26	100 059 340 503	N
9 OG MUA Angelsea Ave Pump		\$300.40	6-07-55-501-272	B Electricity		R		03/05/26	03/05/26	100 015 409 517	N
10 BIK 35 Lt 10.01		\$3.84	6-07-55-501-272	B Electricity		R		03/05/26	03/05/26	100 116 052 646	N
11 Street Lighting LED		\$589.68	6-01-31-435-322	B Street Lighting		R		03/05/26	03/05/26	100 129 698 252	N
	Vendor Total:	\$4,947.06									
J1018		JERSEY CAPE									
26-00076	02/03/26	Beach Bagdes									
1 2026 Seasonal Tags		\$2,160.00	6-01-28-380-201	B Badges/Parking Decals		R		02/03/26	03/05/26		N
2 2026 Senior Tags		\$672.00	6-01-28-380-201	B Badges/Parking Decals		R		02/03/26	03/05/26		N
3 2026 Splash Park Tags		\$432.00	6-01-28-380-201	B Badges/Parking Decals		R		02/03/26	03/05/26		N

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
V2206	VERIZON	Account Continued										
26-00170	03/04/26	Basic Internet Charge										
1 Basic Internet Charge		\$118.99	6-01-31-437-341	B Telephone		R		03/04/26	03/05/26	0001-9	N	
	Vendor Total:	\$118.99										
V2214	VERIZON WIRELESS	Account Continued										
26-00171	03/04/26	Cell Phone Bill										
1 Cell Phone Bill		\$798.62	6-01-31-437-341	B Telephone		R		03/04/26	03/05/26	6136605901	N	
	Vendor Total:	\$798.62										
K1134	Wells Fargo Vendor Fin. Svcs.	Account Continued										
26-00172	03/04/26	Copier Lease										
1 Copier Lease		\$54.65	6-01-20-100-211	B Equipment Rentals		R		03/04/26	03/05/26		N	
2 Copier Lease		\$54.64	6-05-55-500-305	B Printing		R		03/04/26	03/05/26		N	
3 Copier Lease		\$54.64	6-07-55-501-305	B Printing		R		03/04/26	03/05/26		N	
4 Copier Lease		\$163.94	6-01-20-120-210	B Printing		R		03/04/26	03/05/26		N	
5 Copier Lease		\$163.94	6-01-25-240-211	B Equipment Rentals		R		03/04/26	03/05/26		N	
	Vendor Total:	\$491.81										

Total Purchase Orders: 55 Total P.O. Line Items: 102 Total List Amount: \$312,827.23 Total Void Amount: \$0.00

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND BUDGET	5-01	\$23,729.82	\$0.00	\$23,729.82	\$0.00	\$23,729.82	\$0.00	\$23,729.82
CURRENT FUND BUDGET	6-01	\$233,358.90	\$0.00	\$233,358.90	\$0.00	\$233,358.90	\$0.00	\$233,358.90
WATER OPERATING BUDGET	6-05	\$30,931.08	\$0.00	\$30,931.08	\$0.00	\$30,931.08	\$0.00	\$30,931.08
SEWER UTILITY BUDGET	6-07	\$2,505.63	\$0.00	\$2,505.63	\$0.00	\$2,505.63	\$0.00	\$2,505.63
	Year Total:	\$266,795.61	\$0.00	\$266,795.61	\$0.00	\$266,795.61	\$0.00	\$266,795.61
GENERAL CAPITAL IMPROVEM	C-04	\$14,708.00	\$0.00	\$14,708.00	\$0.00	\$14,708.00	\$0.00	\$14,708.00
GRANT FUND BUDGET	G-02	\$3,610.00	\$0.00	\$3,610.00	\$0.00	\$3,610.00	\$0.00	\$3,610.00
SPECIAL TRUST	T-15	\$3,983.80	\$0.00	\$3,983.80	\$0.00	\$3,983.80	\$0.00	\$3,983.80
Total Of All Funds:		\$312,827.23	\$0.00	\$312,827.23	\$0.00	\$312,827.23	\$0.00	\$312,827.23

