

BOROUGH OF OCEAN GATE

COUNCIL MEETING

AGENDA

January 28, 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 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 2026-69 Authorization to Bid – Water Storage Tank Rehabilitation
RESOLUTION 2026-70 Appointing Municipal Auditors
RESOLUTION 2026-71 Shared Services Agreement – County Prosecutor’s Program
RESOLUTION 2026-72 Shared Services Agreement – Ocean County Narcotics Strike Force
RESOLUTION 2026-73 Amending Resolution 2026-39 – Animal Control Clerk Appointment
RESOLUTION 2026-74 Extension of Grace Period – 2026 Q1 Water & Sewer
RESOLUTION 2026-75 Award of Contract to Van Cleef Engineering
RESOLUTION 2026-76 Authorization to Advertise Bids – LTFP 2023 NJDOT Project
RESOLUTION 2026-77 Authorizing Contract Award for Alternate Public Defender
RESOLUTION 2026-78 Authorizing Municipal Alliance Oversight Administration

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

RESOLUTION 2026-79 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 2026-69

**AUTHORIZING THE MUNICIPAL ENGINEER TO ADVERTISE FOR
BIDS FOR WATER STORAGE TANK REHABILITATION AND
PAINTING**

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Colliers Engineering & Design, the Municipal Engineer, is hereby authorized to advertise for bids for the Water Storage Tank Rehabilitation and Painting in accordance with plans and bid specifications prepared by Colliers Engineering & Design, Municipal Engineer for the Borough of Ocean Gate, and in accordance with the provisions of the Local Public Contracts Law;

BE IT FURTHER RESOLVED, the award of any bid received shall be subject to a certification of the availability of funds and review of the Municipal Attorney.

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

1. Colliers, Municipal Engineer
2. Kristen Hudnut, Fiscal Officer
3. Jean Cipriani, Esq., Municipal Attorney

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 January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-70

AUTHORIZING THE AWARD OF CONTRACT FOR MUNICIPAL AUDITOR

WHEREAS, the Governing Body of the Borough of Ocean Gate has a need to acquire the services of Municipal Auditor as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 as appropriate; and,

WHEREAS, the anticipated term of this contract is January 28, 2026 thru December 31, 2026 or until a successor may be appointed, and

WHEREAS, Suplee, Clooney & Co. LLC has submitted a proposed contract indicating they will provide the services of Municipal Auditor effective January 28, 2026 and term ending December 31, 2026, and;

WHEREAS, Suplee, Clooney & Co. LLC, has completed and submitted a Business Entity Disclosure Certification which certified that Suplee, Clooney & Co. LLC has not made any reportable contributions to a political candidate or candidate committee in the Borough of Ocean Gate in the previous one year, and that the contract will prohibit Suplee, Clooney & Co. LLC from making any reportable contributions through the term of the contract, and

WHEREAS, N.J.S.A. 40A:11-1, et seq. requires that notice of a resolution authorizing the award of contracts for "PROFESSIONAL SERVICES" without competitive bids be publicly advertised; and

WHEREAS, the proposal is below any applicable bid threshold amount pursuant to the local public contracts law or pay to play law; and

WHEREAS, the award of any contract shall be subject to a certification of the availability of funds (N.J.A. C. 5:30-5.4.)

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Ocean Gate authorizes the Mayor to enter into a contract with Suplee, Clooney & Co. LLC as described herein; and,

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution, and

BE IT FURTHER RESOLVED, that a copy of this Resolution be published in the official newspaper of the Borough with ten days of award; and

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

1. Suplee, Clooney & Co. LLC , Municipal Auditor & Fred Ebenau, CFO

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution duly adopted by the Ocean Gate Borough Council Meeting held on January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-71

AUTHORIZING EXECUTION OF SHARED SERVICE AGREEMENT WITH THE COUNTY OF OCEAN FOR POLICE SERVICES – PROSECUTOR’S PROGRAM

WHEREAS, the Prosecutor’s Program is a traffic safety program (formerly know as the Fatal Accident Support Team, F.A.S.T.) by the Ocean County Prosecutor’s Office (hereinafter referred to as “Prosecutors Program”) for the purpose of assisting in the investigation, prosecution of fatal accidents and in traffic enforcement and education; and

WHEREAS, the Prosecutor’s Program receives funding from the County of Ocean; 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 Prosecutor’s Program; and

WHEREAS, the shared services act, N.J.S.A. 4:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provisions of governmental services; 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 Prosecutor’s Program.

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 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 Meeting held on
January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-72

AUTHORIZING EXECUTION OF SHARED SERVICE AGREEMENT WITH THE COUNTY OF OCEAN FOR POLICE SERVICES-OCEAN COUNTY NARCOTICS STRIKE FORCE

WHEREAS, the Ocean County Narcotics Strike force (hereinafter referred to as NSF) is a program run by the Ocean County Prosecutor's Office (hereinafter referred to as Prosecutor's Office) for the purposes of combating the growing Gang element and enforcing the firearm and anti-drug laws of the State of New Jersey; and

WHEREAS, the NSF 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 NSF; 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 NSF;

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 Meeting held on January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-73

**RESOLUTION TO AMEND RESOLUTION 2026-39
APPOINTING ANIMAL CONTROL CLERK FOR THE
BOROUGH OF OCEAN GATE**

WHEREAS, there exists a need in the Borough of Ocean Gate for the services of an Animal Control License Clerk.

BE IT NOW RESOLVED, by the Borough Council of the Borough of Ocean Gate, State of New Jersey, that Cindy Hummel is hereby appointed as Animal Control License Clerk for the Borough of Ocean Gate and that rate of pay shall be \$4,635.00 annually and shall be paid retroactively to January 1, 2026, to December 31, 2026; and

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

1. Personnel files

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 January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-74

**APPROVING AN EXTENSION OF THE GRACE PERIOD FOR THE 2026
FIRST QUARTER WATER AND SEWER**

WHEREAS, due to complications with the water meter installation project the 2026 water/sewer bills were not printed within the parameters required by borough ordinance; and

WHEREAS, the first quarter billing is usually due on January 1, with a 10-day grace period; and

WHEREAS, the governing body requires a minimum of 25 days from the date of the mailing of water/sewer bills before an account is considered delinquent,

NOW THEREFORE BE IT RESOLVED, by the Borough Council, of the Borough of Ocean Gate, County of Ocean, State of New Jersey that the grace period for the 2026 first quarter water and sewer is hereby extended to March 2, 2026, after which the normal interest rate will be charged back to the due date of January 1, 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 January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-75

**AUTHORIZING THE AWARD OF CONTRACT TO VAN CLEEF
ENGINEERING**

WHEREAS, there exists a need for A Flood Plain Manager for the Borough of Ocean Gate; and

WHEREAS, the anticipated value of the contract will exceed \$17,500; and

WHEREAS, although the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes the award of contracts for "Professional Services" without competitive bids, the Borough issued a request for proposals for professional service contracts in compliance with Ch. 19, P.L. 2004; and

WHEREAS, all proposals were submitted to the Office of the Borough Clerk; and

WHEREAS, the Borough has determined that Van Cleef Engineering have the ability and expertise to perform the engineering services required by the Borough; and

WHEREAS, the Chief Financial Officer has certified that there are funds available for this contract, which certification is annexed hereto; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires that the resolution and contract be made available for public inspection.

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

1. That Van Cleef Engineering is hereby appointed as Flood Plain Manager for the Borough of Ocean Gate retro-active to January 1, 2026 and ending December 31, 2026.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to the attached agreement with Van Cleef Engineering in accordance with the provisions of this resolution.
3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.
4. That this contract is awarded pursuant to a fair and open public solicitation process in compliance with Ch. 19, P.L. 2004.
5. That a notice of this action shall be printed once in the official newspaper of the Borough of Ocean Gate.
6. That this resolution shall take effect immediately.
7. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be provided by the Borough Clerk to:

1. Kristen Hudnut, Fiscal Officer
2. Van Cleef Engineering

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 January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-76

**AUTHORIZING THE MUNICIPAL ENGINEER TO ADVERTISE FOR
BIDS FOR LTFP 2023 NARRAGANSETT, NEWPORT AND ANGLESEA
AVENUE NJDOT PROJECT**

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Colliers Engineering & Design, the Municipal Engineer, is hereby authorized to advertise for bids for the LTFP 2023 Narragansett, Newport and Anglesea Avenue NJDOT project in accordance with plans and bid specifications prepared by Colliers Engineering & Design, Municipal Engineer for the Borough of Ocean Gate, and in accordance with the provisions of the Local Public Contracts Law;

BE IT FURTHER RESOLVED, the award of any bid received shall be subject to a certification of the availability of funds and review of the Municipal Attorney.

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

1. Colliers, Municipal Engineer
2. Kristen Hudnut, Fiscal Officer
3. Jean Cipriani, Esq., Municipal Attorney

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 January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-77

**AUTHORIZING THE AWARD OF CONTRACT FOR
ALTERNATE PUBLIC DEFENDER**

WHEREAS, there exists a need for Legal Services as Public Defender for the Borough of Ocean Gate; and

WHEREAS, the maximum amount of the contract to be awarded under this resolution is set in the 2026 Municipal Budget for professional services; and

WHEREAS, funds are, or will be available for this purpose; and

WHEREAS, the Local Public Contracts Law N.J.S.A.40A:11-1 et seq., requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be made available for public inspection,

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

1. That, Stacie Brustman, Esq. is hereby appointed as Alternate Public Defender for a term of one (1) year, retroactive to January 1, 2026, and ending December 31, 2026.
2. That the Mayor is hereby authorized to execute and the Municipal Clerk to attest an agreement with, Stacie Brustman, Esq.
3. This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because it is for services to be performed by a person authorized by law to practice a recognized profession.
4. A notice of this action shall be printed once in the Official newspapers of the Borough of Ocean Gate.

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

1. Matthew Sage, III., Alt. Public Defender
2. Fred Ebenau, Chief Financial Officer
2. 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 Meeting held on January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-78

AUTHORIZING THE BOROUGH OF OCEAN THE PROVISION OF ADMINISTRATION OF THE OCEAN GATE MUNICIPAL ALLIANCE OVERSIGHT

WHEREAS, the Ocean County Health Department administers the County Municipal Alliance for Ocean County; and

WHEREAS, the Borough of Ocean Gate qualifies to participate in the Ocean County Municipal Alliance Program; and

WHEREAS, the Borough of Ocean Gate entered into an agreement for the administration of the Municipal Alliance Grant Program with the Ocean County Board of Health; and

WHEREAS, the Borough of Ocean Gate, wishes to reassign the obligation of and act on the behalf of the municipality in the administration of the alliance program with the County Alliance Coordinator at the Ocean County Health Department; and

WHEREAS, the Borough has already assigned members to the Ocean Gate Municipal Alliance Committee as set per resolution 2024-162;

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

1. The Borough will undertake the municipal duties as enumerated in the Municipal Alliance Grant program with the Ocean County Board of Health with the assistance of the appointed members to facilitate the provisions of administration programming of the Borough of Ocean Gate Alliance oversight in accordance with resolution 2024-162 for the remaining term of year 2026 which is set to expire on June 30, 2026 in the following amounts:

Alliance GCSUD Allocation	\$ 7,027.00
Cash Match (must be 25% of DEDR Allocation)	\$ 1,756.75
In-Kind Match (must be 75% of the DEDR Allocation)	\$ 5,270.25
TOTAL ALLIANCE BUDGET	\$14,054.00

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

1. Ocean County Municipal Alliance
2. Officer Zonin, Municipal Alliance Coordinator

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 January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-79

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 \$910,124.18 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 \$910,124.18 the same are hereby authorized to be paid on January 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 January 28, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

Ranges		Item Status		Purchase Types		Misc									
Range: First to Last		Open: N		Bid: Y		P.O. Type: All									
Rcvd Batch Id Range: First to Last		Void: N		State: Y		Format: Detail without Line Item Notes									
		Paid: N		Other: Y		Include Non-Budgeted: Y									
		Held: Y		Exempt: Y		Vendors: All									
		Aprv: N													
		Rcvd: Y													
Vendor #	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
A0174	A'S HARDWARE AND GARDEN CENTER	12/29/25	Various Supplies 12.25	\$20.99	5-01-26-310-218	B	Materials			R	12/29/25	01/23/26		1372778	N
25-01005				\$21.99	5-01-26-310-218	B	Materials			R	12/29/25	01/23/26		1373871	N
				\$42.98											
Vendor Total:				\$42.98											
A0213	ACTION UNIFORM CO LLC	10/31/25	#9820-60 Black Blauer Jacket	\$505.00	5-01-25-240-216	B	Clothing Allowance			R	10/31/25	01/21/26		84616	N
25-00871				\$14.00	5-01-25-240-216	B	Clothing Allowance			R	10/31/25	01/21/26		84616	N
				\$519.00											
25-00965		12/11/25	S&W #C511 F. Last In Black	\$185.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84774	N
				\$279.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84774	N
				\$464.00											
25-00966	For Adam Sabatino	12/11/25		\$250.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$218.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$250.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$46.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$529.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$200.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$20.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$100.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$98.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$104.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$15.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N
				\$34.00	T-15-56-850-813	B	LAW ENFORCEMENT			R	12/11/25	01/21/26		84617	N

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
ACTION UNIFORM CO LLC															
A0213	Account Continued														
14	Patrolman Breast Badge: S661			\$129.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
15	Nametag - S&W #C511 F. Last in			\$37.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
16	Gunbelt, 4-Stitch, Stock			\$80.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
17	Keepers, Plain Leather, Gold			\$24.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
18	Single Cuff Case, Dutyman,			\$35.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
19	OC Holder, Plain Leather, Gold			\$26.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
20	Plain Leather Cross Strap			\$48.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
21	Plain Leather D-Rings (Set of			\$21.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
22	Raincoat- 48" Petroc LRC-48RV-			\$125.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
23	Rain Cap Cover			\$12.00	T-15-56-850-813	B	LAW ENFORCEMENT		R		12/11/25	01/21/26		84617	N
				<u>\$2,401.00</u>											
Vendor Total:				\$3,384.00											
ADAM SABATINO															
S2054	Reimbursement Gas for Hummer														
26-00036	01/23/26			\$80.69	6-01-42-380-102	B	Berkeley Twp - Gas & Diesel Fuel		R		01/23/26	01/23/26			N
Vendor Total:				\$80.69											
Ameritel Communications Corp.															
AMER1005	Monthly Phone Bill														
26-00027	01/21/26			\$728.78	6-01-31-437-341	B	Telephone		R		01/21/26	01/21/26			N
Vendor Total:				\$728.78											
AMKUS Rescue Systems															
AMKUS005	Products														
25-00911	11/14/25			\$15,109.75	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
1	Light Rescue Cutter			\$15,710.15	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
2	Light Rescue Spreader			\$15,009.05	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
3	Light Rescue Combo Tool			\$12,337.65	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
4	50" ION RAM NO Batteries			\$2,462.40	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
5	9AH Fexvolt Battery			\$443.65	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
6	Dewalt 4-Bay Fast Charger			\$1,170.40	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
7	Quick Adjust Chain Kit			\$411.35	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
9	Dewalt Reciprocating Saw Kit			\$658.35	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
10	Scene Lighting Kit			\$1,350.90	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
11	Dewalt Cutoff Saw w/9" diamond			\$487.35	C-04-55-809-401	B	FIRE DEPT		R		11/14/25	01/21/26		8916	N
12	Dewalt Chainsaw Package					B	FIRE DEPT		R		11/14/25	01/21/26		8916	N

AMKUS005		AMKUS Rescue Systems		Account Continued	
13 Estimated Shipping Charge		B	FIRE DEPT	R	N
		\$600.00	C-04-55-809-401		11/14/25 01/21/26
		<u>\$65,751.00</u>			
Vendor Total:		\$65,751.00			
ASBURY PARK PRESS					
O1506	12/22/25	Public Notice 11905909			
25-01000	01/15/26	\$13.20	5-01-20-120-201	R	11/05/26 01/21/26
26-00018	01/15/26	Public Notice #11939113			
1 Public Notice #11939113	01/15/26	\$12.76	6-01-20-120-201	R	01/15/26 01/21/26
Vendor Total:		\$25.96			
ATLANTIC PLUMBING SUPPLY CORP					
A0190	11/05/25	8" HYMAX-2 260 WIDE RANGE			
25-00677	11/05/25	\$216.15	5-05-55-500-358	R	11/05/25 01/21/26
2 ROMAC 8" X 2"CC 202NS DOUBLE	11/05/25	\$404.53	5-05-55-500-358	R	11/05/25 01/21/26
3 AYM 74701B-22 LF 2" CC CTS	11/05/25	\$574.47	5-05-55-500-358	R	11/05/25 01/21/26
4 AYM 76100-22 LF 2" CTS COMP	11/05/25	\$24.70	5-05-55-500-358	R	11/05/25 01/21/26
5 IMPORT SBBWS94E ENLARGED	11/05/25	\$76.89	5-05-55-500-358	R	11/05/25 01/21/26
6 AYM 5601LR 5' ARCH CURB BOX	11/05/25	\$51.49	5-05-55-500-358	R	11/05/25 01/21/26
7 AYM 5660SS 18" STAINLESS	11/05/25	\$127.05	5-05-55-500-358	R	11/05/25 01/21/26
8 AYM 74764-22 LF 2CTS COMP X	11/05/25	<u>\$1,475.28</u>			
Vendor Total:		\$1,475.28			
BERKELEY TOWNSHIP					
B0214	12/16/25	Fuel Charges- PD			
25-00988	12/16/25	\$943.54	5-01-42-380-102	R	12/16/25 01/21/26
1 Fuel Charges- PD	12/16/25	Fuel Charges- DPW			
25-00989	12/16/25	\$290.98	5-01-42-380-102	R	12/16/25 01/21/26
1 Fuel Charges- DPW	12/16/25	Fuel Charges- Fire			
25-00990	12/16/25	\$91.79	5-01-42-380-102	R	12/16/25 01/21/26
1 Fuel Charges- Fire	12/16/25	<u>\$1,326.31</u>			
Vendor Total:		\$1,326.31			
Brandon Waters					
BRAND005	12/11/25	2025 Clothing Allowance			
25-00974	12/11/25	\$17.00	5-01-25-265-216	R	12/11/25 01/21/26
1 2025 Clothing Allowance	12/11/25	<u>\$17.00</u>			
Vendor Total:		\$17.00			

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
CARPO005	Carport Auto Parts													
26-00008	Blanket PO DPW parts	01/15/26						B						
	2 Brake Clean;Grease Tube and		\$77.97		6-01-26-290-218	B	Materials		R	01/15/26	01/21/26		4408	N
	3 WIX Filter;Rainx;Tree; 50oil		\$92.21		6-01-26-290-218	B	Materials		R	01/15/26	01/21/26		4793	N
	4 9AP howe		\$12.99		6-01-26-290-218	B	Materials		R	01/15/26	01/23/26		9863	N
			<u>\$183.17</u>											
	Vendor Total:		\$183.17											
M1401	Colliers Engineering & Design													
26-00024	Engineering Services	01/15/26												
	1 FY24 MA E Riviera and Monmouth		\$3,731.27		G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid		R	01/15/26	01/21/26		1126528	N
	2 FY23 LTPF Drainage Improvement		\$1,657.50		G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid		R	01/15/26	01/21/26		1126427	N
	3 2023 Local Aid Recon Stone Har		\$200.00		G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid		R	01/15/26	01/21/26		1126426	N
	4 Mease Park Improvements		\$2,155.00		G-02-41-761-301	B	NJ DOT CY 2024 Municipal Aid		R	01/15/26	01/21/26		112429	N
			<u>\$7,743.77</u>											
	Vendor Total:		\$7,743.77											
C0362	COMCAST CABLE													
26-00028	Cable/Internet	01/21/26												
	1 801 Ocean Gate Ave		\$478.55		6-01-31-437-341	B	Telephone		R	01/21/26	01/21/26		0030461	N
	2 201 E Longport Ave		\$318.65		6-01-31-437-341	B	Telephone		R	01/21/26	01/21/26		0033440	N
	3 901 Ocean Gate Ave		\$328.65		6-01-31-437-341	B	Telephone		R	01/21/26	01/21/26		0040866	N
	4 33 East Arverne		\$260.12		6-01-31-437-341	B	Telephone		R	01/21/26	01/21/26		0034588	N
	5 33 East Arverne		\$226.65		6-01-31-437-341	B	Telephone		R	01/21/26	01/21/26		0035874	N
			<u>\$1,612.62</u>											
	Vendor Total:		\$1,612.62											
DANIE010	Daniel Certa													
25-01007	TDV Refund	12/31/25												
	1 TDV Refund		\$1,614.74		5-01-55-905-009	B	Tax Overpayments		R	12/31/25	01/21/26			N
			<u>\$1,614.74</u>											
	Vendor Total:		\$1,614.74											
E0507	EDMUNDS & ASSOCIATES, INC.													
26-00004	2026 Maintenance	01/15/26												
	1 2026 Maintenance		\$1,431.42		6-01-20-130-203	B	Data Processing Services		R	01/15/26	01/22/26		26-IN1085	N
	2 2026 Maintenance		\$477.14		6-01-20-100-206	B	Maintenance Agreements		R	01/15/26	01/22/26		26-IN1085	N

\$12,916.67 6-01-32-465-240

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Invoice Date	1099 Excl
M1374	MEADOWBROOK INDUSTRIES, LLC						Account Continued						
2	Monthly Trash Pickup #801			\$6,782.02	6-01-32-465-240	B	PRIVATE GARBAGE COLLECTION	R			01/15/26	01/23/26	385334 N
				<u>\$19,698.69</u>									
	Vendor Total:			\$19,698.69									
M1334	MIRACLE CHEMICAL CO												
25-00999	12/22/25		15% Sodium Hypochlorite Gallon										
1	15% Sodium Hypochlorite Gallon			\$1,509.16	5-05-55-500-286	B	Materials		R		12/22/25	01/23/26	54143 N
	Vendor Total:			\$1,509.16									
MRCIN005	MRC, Inc												
25-00866	10/31/25		Swing and Parts										
1	8693 Gametime- Enclosed Tot			\$277.00	5-01-26-310-205	B	Equipment Purchases		R		10/31/25	01/23/26	N
2	8691 Gametime- Belt Seat			\$328.00	5-01-26-310-205	B	Equipment Purchases		R		10/31/25	01/23/26	N
3	Discount			24.20-	5-01-26-310-205	B	Equipment Purchases		R		10/31/25	01/23/26	N
4	Freight			\$52.07	5-01-26-310-205	B	Equipment Purchases		R		10/31/25	01/23/26	N
				<u>\$632.87</u>									
	Vendor Total:			\$632.87									
N1444	NEW JERSEY FIRE EQUIPMENT												
25-00976	12/11/25		SCBA Fit Testing										
1	SCBA Fit Testing			\$225.00	5-01-25-265-224	B	Repair/Maintenance Equipment		R		12/11/25	01/23/26	2031981 N
	Vendor Total:			\$225.00									
N1400	NJ LEAGUE OF MUNICIPALITIES												
25-00983	12/11/25		Code Enforcement P/T Ad.										
1	Code Enforcement P/T Ad.			\$115.00	5-01-20-120-201	B	Advertising		R		12/11/25	01/23/26	N
26-00010	01/15/26		2026 Membership Dues										
1	2026 Membership Dues			\$116.34	6-01-20-100-203	B	Dues		R		01/15/26	01/23/26	362MLK26 N
2	2026 Membership Dues			\$116.33	6-05-55-500-214	B	Dues		R		01/15/26	01/23/26	362MLK26 N
3	2026 Membership Dues			\$116.33	6-07-55-501-598	B	Miscellaneous		R		01/15/26	01/23/26	362MLK26 N
				<u>\$349.00</u>									
	Vendor Total:			\$464.00									
N1473	NJNG												
26-00030	01/21/26		Natural Gas Bills										
1	801 Ocean Gate Ave			\$2,860.78	6-01-31-438-290	B	Natural Gas		R		01/21/26	01/23/26	22-0008-2553-40 N

Vendor #	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.
N1473	NJNG						Account Continued								
2	30B E Cape May Ave		\$55.00	6-01-31-438-290	B	Natural Gas			R		01/21/26	01/23/26		22-0016-1520-68	N
3	900 Ocean Gate Ave		\$1,598.53	6-01-31-438-290	B	Natural Gas			R		01/21/26	01/23/26		16-4672-0035-10	N
4	Cape May Ave		\$907.30	6-01-31-438-290	B	Natural Gas			R		01/21/26	01/23/26		16-4672-6250-10	N
5	107E Cape May Ave		\$240.74	6-01-31-438-290	B	Natural Gas			R		01/21/26	01/23/26		22-0022-3063-5Y	N
6	15 East Avernoe Ave		\$676.06	6-01-31-438-290	B	Natural Gas			R		01/21/26	01/23/26		16-4672-0280-12	N
7	Water Plant		\$707.70	6-05-55-500-274	B	Natural Gas			R		01/21/26	01/23/26		16-4672-6260-12	N
			<u>\$7,046.11</u>												
	Vendor Total:		\$7,046.11												
O1516	OCEAN GATE FIRE COMPANY #1														
25-00975	12/11/25						2025 Clothing Allowance								
1	2025 Clothing Allowance		\$80.00	5-01-25-265-216	B	Clothing Allowance			R		12/11/25	01/23/26			N
	Vendor Total:		\$80.00												
B0230	PAUL BUTOW														
25-00968	12/11/25						2025 Clothing Allowance								
1	2025 Clothing Allowance		\$74.00	5-01-25-265-216	B	Clothing Allowance			R		12/11/25	01/23/26			N
	Vendor Total:		\$74.00												
ROTHS005	Rothstein,Mandell,Strohm,Halm														
26-00006	01/15/26						Professional Services								
1	Professional Services		\$3,565.00	6-01-20-155-290	B	Legal Services & Costs			R		01/15/26	01/23/26			N
	Vendor Total:		\$3,565.00												
ROBER020	Roy Voss III														
25-00973	12/11/25						2025 Clothing Allowance								
1	2025 Clothing Allowance		\$93.00	5-01-25-265-216	B	Clothing Allowance			R		12/11/25	01/23/26			N
	Vendor Total:		\$93.00												
S1905	SHOPRITE														
25-01004	12/29/25						Food foe Prisoners								
1	Food foe Prisoners 12/23		\$58.82	5-01-26-310-299	B	Miscellaneous			R		12/29/25	01/23/26			N
	Vendor Total:		\$58.82												
S2045	SPECTROTEL														
26-00031	01/21/26						Monthly Fax Bill								
1	Monthly Fax Bill		\$199.21	6-01-31-437-341	B	Telephone			R		01/21/26	01/23/26		140721	N

Account	Account Description	Account Number	Account Type	Account Date	Account Amount	Account Balance	Account Status
SPECTROTEL							
Vendor Total:					\$199.21		
V2206	VERIZON						
26-00032	01/21/26	Basic Internet Charge					
1 Basic Internet Charge		\$113.99	6-01-31-437-341	B	Telephone	R	0001-9
Vendor Total:					\$113.99		
V2214	VERIZON WIRELESS						
26-00033	01/21/26	Cell Phone Bill					
1 Cell Phone Bill		\$708.64	6-01-31-437-341	B	Telephone	R	6131593769
Vendor Total:					\$708.64		
V2202	VOSS, ROY						
25-00972	12/11/25	2025 Clothing Allowance					
1 2025 Clothing Allowance		\$89.00	5-01-25-265-216	B	Clothing Allowance	R	
Vendor Total:					\$89.00		
W2348	WITMER PUBLIC SAFETY GROUP						
25-00869	10/31/25	TFT-XX111A Task Force					
1 TFT-XX111A Task Force Monitor		\$3,054.00	C-04-55-809-401	B	FIRE DEPT	R	INV814639
2 TFT-MD12A Task Force Tips Max-		\$987.00	C-04-55-809-401	B	FIRE DEPT	R	INV814639
3 TFT-XX-B Task Force Tips		\$177.50	C-04-55-809-401	B	FIRE DEPT	R	INV814639
4 Freight		\$38.00	C-04-55-809-401	B	FIRE DEPT	R	INV814639
Vendor Total:					\$4,256.50		
					\$4,256.50		

Total Purchase Orders:	46	Total P.O. Line Items:	129	Total List Amount:	\$149,580.92	Total Vold 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
CURRENT FUND BUDGET	5-01	\$7,748.40	\$0.00	\$7,748.40	\$0.00	\$7,748.40
WATER OPERATING BUDGET	5-05	\$2,984.44	\$0.00	\$2,984.44	\$0.00	\$2,984.44
	Year Total:	\$10,732.84	\$0.00	\$10,732.84	\$0.00	\$10,732.84
CURRENT FUND BUDGET	6-01	\$44,790.31	\$0.00	\$44,790.31	\$0.00	\$44,790.31
WATER OPERATING BUDGET	6-05	\$6,776.55	\$0.00	\$6,776.55	\$0.00	\$6,776.55
SEWER UTILITY BUDGET	6-07	\$6,364.95	\$0.00	\$6,364.95	\$0.00	\$6,364.95
	Year Total:	\$57,931.81	\$0.00	\$57,931.81	\$0.00	\$57,931.81
GENERAL CAPITAL IMPROVEM	C-04	\$70,007.50	\$0.00	\$70,007.50	\$0.00	\$70,007.50
GRANT FUND BUDGET	G-02	\$8,043.77	\$0.00	\$8,043.77	\$0.00	\$8,043.77
SPECIAL TRUST	T-15	\$2,865.00	\$0.00	\$2,865.00	\$0.00	\$2,865.00
Total Of All Funds:		\$149,580.92	\$0.00	\$149,580.92	\$0.00	\$149,580.92

Borough of Ocean Gate
Bill List
Processed Payments

Total Of All Funds					\$149,580.92
Central Regional School District					\$279,131.60
Ocean Gate Board of Education					\$213,448.17
Ocean Gate Borough Payroll 1/1					\$87,982.01
Ocean Gate Borough Payroll 1/15					\$86,023.48
Ocean Municipal JIF					\$93,958.00
Total Bill List					<u>\$910,124.18</u>