

BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA

July 22, 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

RESOLUTION 2026-156 Executive Session

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.

Report of Business Administrator

CORRESPONDENCE

REPORT OF MAYOR CURTIN

COUNCIL COMMITTEE DISCUSSIONS

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

ORDINANCE 728-26 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ARTICLE VI. PARKING REGULATIONS SPECIFICALLY SECTION 588-39 HANDICAPPED PARKING

Motion to introduce ord. 728-26: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2026-157 Authorizing Memorandum of Agreement/Ocean Board of Education
Motion: _____ Second: _____
Roll call vote: McGrath, Haug, Nicastro, Fry, Zieser, Ernst

RESOLUTION 2026-158 Resolution to Amend the 2026 Approved Budget
Motion: _____ 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 2026-159 Adopting Community Energy Plan
RESOLUTION 2026-160 Authorizing Shared Services Agreement/Tax/Utility Collector
RESOLUTION 2026-161 Authorizing Mutual Aid Agreement
RESOLUTION 2026-162 Authorizing Sale of Personal Property
RESOLUTION 2026-163 MOU/ Transitional Aid
RESOLUTION 2026-164 Approving Grace Period Extension for 3rd Qtr. Sewer

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

RESOLUTION 2026-165 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 2026-156

TO ENTER INTO EXECUTIVE SESSION

WHEREAS, the Mayor and Council of the Borough of Ocean Gate, have determined that in accordance with the provisions of N.J.S.A. 10:4-12b, closed session to discuss pending litigation, contract negotiations and matters of personnel.

NOW THEREFORE BE IT RESOLVED, that said Mayor and Council close the open session and enter executive session to discuss matters of personnel and contract negotiations.

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 adopted at a regular Council Meeting held on July 22, 2026.

Emily Lord, CMR
Municipal Clerk

ORDINANCE 728-26

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ARTICLE VI. PARKING REGULATIONS SPECIFICALLY SECTION 588-39 HANDICAPPED PARKING

Article VI. Parking Regulations

588-39 Handicapped Parking

588-39.1 Handicapped Parking on Streets

In accordance with the provisions of N.J.S.A. 39:4-197, the following street locations are designated as handicapped parking spaces. Such spaces are for use by persons who have been issued special identification cards or plates or placards by the Motor Vehicles Commission. No other person shall be permitted to park in these spaces.

<u>Street</u>	<u>Location</u>
Ocean Gate Avenue	In front of 400 Ocean Gate ave (Anchor Inn). Indicated by the painted designation in the street and sign on the building.
Cape May Avenue	In front of Adrian Hall, Block 800. Two spaces on either side of the driveway.
East Longport Avenue	Behind the comfort station in the dead end of E. Longport Avenue.

588-39.2 Handicapped Property in Municipal Parking Lots and Board of Education Property

In accordance with the provisions of N.J.S.A. 39:4-1 and 39:4-197 the following off street parking yards and Board of Education are property designated as Handicapped Parking are such spaces are for use by persons who have been issued special identification cards, plate or placards issued by the Motor Vehicles Commission.

<u>Lot</u>	<u>Number of Spaces</u>	<u>Location</u>
Municipal Building	2	Block 800 behind the Municipal Building
Anglesea Ave Pier	2	E, Longport Avenue and the Boardwalk
Volunteers Park	2	E. Bayview Avenue and the Boardwalk
Pickleball Courts	1	E. Atlantic Avenue and Stone Harbor Ave.
Ocean Gate Elementary School	2	W. Arverne Avenue
Mease Park	2	E. Cape May Avenue and Stone Harbor Avenue

588-39.3 Signs, Pavement Markings, Installation and Maintenance

The owners of the premises (County or Borough) referred to in this Ordinance, shall provide and install signs and pavement markings for each space reserved for the use of handicapped persons, which signs and markings shall be in accordance with the "Manual on Uniform Traffic Control Devices for Streets and Highways". The owner shall be responsible for the repair and restoration of same.

588-39.4 Penalty for Violations

Pursuant to P.L. 2003, c. 161, the penalties for violations of this 588-39 must be \$250.00 for the first offense and for subsequent offense must be a fine of at least \$250.00 and up to 90 days community service on such terms and such form as the court shall deem appropriate, or any combination thereof.

PUBLIC NOTICE is hereby 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 July 22, 2026 and will come on second reading, public hearing and final passage at a Council Meeting of the Ocean Gate Borough Council to be held on August 22, 2026, at the Municipal Complex, 801 Ocean Gate Avenue, Ocean Gate, New Jersey 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.

Ileana Vazquez-Gallipoli, RMC, CMR

Municipal Clerk

RESOLUTION 2026-157

AN RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A MEMORANDUM OF AGREEMENT WITH THE OCEAN GATE BOARD OF EDUCATION TO CONSOLIDATE SCHOOL PROPERTIES AND BUILDINGS.

WHEREAS, the Borough of Ocean Gate (“Borough”) and the Borough of Ocean Gate Board of Education (“Board”) (collectively, the “Parties”) are separate and distinct public entities; and

WHEREAS, as of June 30, 2026, the Board shall be in a full send-receive relationship with the Berkeley Board of Education, which shall render the Ocean Gate School District non-operational; and

WHEREAS, the Parties wish to ensure that the school buildings, resources and land will be properly and efficiently maintained, and eliminate any duplicate and unnecessary costs to the taxpayers; and

WHEREAS, the Parties have tentatively agreed to enter into a Memorandum of Agreement (“MOA”) that would allow both governing bodies to maintain their respective authority, while each Party gives fair consideration to the other party; and

WHEREAS, the MOA would require the Board to transfer the title of Lot 5 and buildings on Lot 5 and 6 to the Borough as soon as practicable, which would give the Borough full and clear ownership of all school buildings and lots; and

WHEREAS, this will then allow the Borough to utilize the property for public purposes in accordance with the proposed redevelopment regulations; and

WHEREAS, in exchange, the Borough shall assume the approximate \$400,000.00 debt owed by the Board to Central Regional School system as well as carrying costs to maintain the buildings; and

WHEREAS, the MOA allows the Parties to cooperate with one another, and provide free and clear access to the property and buildings for both the Ocean Gate Police Department and/or Borough Maintenance employees, when appropriate; and

WHEREAS, the Parties agree that the MOA can be supplemented and amended in the future to address any unknown issues that may develop, such as water and/or pipe maintenance for the Property.

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. That the governing body hereby authorizes a Memorandum of Agreement with the Board of Education to transfer the buildings and property to the Borough in exchange for the transfer of debt owed by the Board to Central Regional Schools.
2. That the Mayor shall be authorized to execute and effectuate the Memorandum of Agreement with the Ocean Gate Board of Education, in addition to any supplemental documentation that may be necessary to effectuate the Memorandum of Agreement.

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

1. Borough Counsel;
2. Borough Chief Financial Officer;
3. Jack Layne, Fiscal Monitor;
4. Rich Casey, Board of Education President; and
5. Christopher M. Supsie, Esq., Boe

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 adopted by the Ocean Gate Borough Council Meeting held on July 22, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

**RESOLUTION 2026-158
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:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
<u>GENERAL REVENUES</u>		
1. Surplus Anticipated	\$ 300,000.00	\$ 255,000.00
Total Surplus Anticipated	300,000.00	255,000.00
3. Miscellaneous Revenues		
Section A: Local Revenues		
Municipal Court	32,000.00	34,000.00
Interest and Cost on Taxes	27,000.00	28,000.00
Interest on Investments and Deposits	12,000.00	14,000.00
Beach Revenues	120,000.00	125,000.00
Parking Lot Fees	20,000.00	21,750.00
Total Section A: Local Revenues	278,188.00	289,938.00
Section B: State Aid w/o Offsetting Appropriations		
Transitional Aid	1,102,500.00	977,500.00
Total Section B: State Aid w/o Offsetting Appropriation	1,247,874.00	1,122,874.00
Section D: Special Items of General Revenue		
Anticipated w/ Prior Written Consent-		
Shared Service Agreements Offset With Appropriations:		
School Resource Officer Reimbursement	-	22,500.00
Total Section D: Interlocal Municipal Service Agreements	-	22,500.00
Offset with Appropriations		
Section F: Special Items of General Revenue		
Anticipated w/ Prior Written Consent-		
Public & Private Revenue Offsets w/ Appropriations		
Alcohol Education and Rehabilitation Fund	-	396.67
Body Armor (Unappropriated Reserve)	-	1,506.83
Clean Communities (Unappropriated Reserve)	-	5,356.21
Distracted Driving (Unappropriated Reserve)	-	14,500.00

Recycling Tonnage Grant	-	3,035.91
Total Section F: Special Items of General Revenue	15,742.54	41,978.16
Anticipated w/ Prior Written Consent of Local Government		
Services - Public & Private Revenues		
Section G: Special Item of General Revenue		
Anticipated w/ Prior Written Consent-		
Other Special Items		
School Resource Officer Reimbursement	25,000.00	-
Total Section G: Special Items of General Revenue	74,149.27	49,149.27
Anticipated w/ Prior Written Consent of Director of Local		
Government Services - Other Special Items		
<u>SUMMARY OF REVENUES</u>		
1. Surplus Anticipated	300,000.00	255,000.00
Total Section A: Local Revenues	278,188.00	289,938.00
Total Section D: Shared Services Agreements	-	22,500.00
Total Section F: Public & Private Revenues Offset	15,742.54	41,978.16
Total Section G: Other Special Items	74,149.27	49,149.27
Total Miscellaneous Items	1,678,953.81	1,589,439.43
4. Receipts from Delinquent Taxes	113,000.00	113,350.00
5. Subtotal General Revenues (Items 1,2,3 and 4)	2,091,953.81	1,957,789.43
6. Amount to be Raised by Taxes for support of the Budget	2,858,589.68	2,858,510.68
7. Total General Revenues	<u>\$ 4,950,543.49</u>	<u>\$ 4,816,300.11</u>

GENERAL APPROPRIATIONS

(A) OPERATIONS - WITHIN "CAPS"

GENERAL GOVERNMENT FUNCTIONS

Revenue Administration (Tax Collector)

Salaries and Wages	\$ 20,300.00	\$ 11,800.00
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INSURANCES

General Liability Insurance	150,000.00	171,328.00
Employee Group Health Insurance	431,225.00	500,542.00

PUBLIC SAFETY FUNCTIONS

Police Department

Salaries and Wages	1,542,300.00	1,457,800.00
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UNCLASSIFIED

Utilities

Petroleum Products	1,000.00	13,000.00
Total Operations {Item 8(A)} within "CAPS"	3,347,571.00	3,357,216.00

B. Contingent

Total Operations including Contingent within "CAPS"	3,347,571.00	3,357,216.00
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Detail:

Salaries and Wages	1,954,180.00	1,861,180.00
Other Expenses (Including Contingent)	1,393,391.00	1,496,036.00

(2) Statutory Expenditures

Contribution to:

Police and Firemen's Retirement System of NJ	<u>423,579.43</u>	<u>444,907.43</u>
Total Deferred Charges and Statutory	592,666.70	613,994.70

Expenditures within "CAPS"

GENERAL APPROPRIATIONS

(A) OPERATIONS EXCLUDED FROM "CAPS"

Insurance (NJSA 40A:4-45.3(00))

Liability Insurance	21,328.00	-
Employee Group Health Insurance	<u>128,775.00</u>	<u>37,458.00</u>
Total Other Operations - Excluded from "CAPS"	150,103.00	37,458.00

Shared Service Agreements

Gas and Diesel - Township of Berkeley

Other Expenses	25,000.00	13,000.00
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Ocean Gate Board of Education - SOA Services

Salaries & Wages	-	22,500.00
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Tax Collector - Borough of Beachwood

Salaries & Wages	<u>-</u>	<u>8,500.00</u>
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Total Interlocal Shared Service Agreements

30,023.50 49,023.50

Public & Private Programs Offset by Revenues

Alcohol Education and Rehabilitation Fund

Other Expenses	-	396.67
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Body Armor (Unappropriated Reserve)

Other Expenses	-	1,506.83
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Clean Communities (Unappropriated Reserve)

Other Expenses	-	5,356.21
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Cops in Shops (Unappropriated Reserve)

Salaries and Wages	-	1,440.00
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Distracted Driving (Unappropriated Reserve)

Salaries and Wages	-	14,500.00
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Recycling Tonnage Grant

Other Expense	<u>-</u>	<u>3,035.91</u>
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Total Public & Private Programs Offset

15,742.54 41,978.16

Total Other Operation-Excluded from "CAPS"

Total Other Operation-Excluded from "CAPS"

213,869.04 146,459.66

Detail:

Salaries and Wages	28,000.00	74,940.00
Other Expenses	185,869.04	71,519.66
<u>(C) Capital Improvements-Excluded from "CAPS"</u>		
Capital Improvement Fund	25,000.00	50,000.00
Capital Improvement - Robo Cans	<u>125,000.00</u>	<u>-</u>
Total Capital Improvements Excluded from "CAPS"	150,000.00	50,000.00
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	791,679.25	624,269.87
(O) Total General Appropriations Excluded from "CAPS"	791,679.25	624,269.87
(L) Subtotal General Appropriations {Items (H-1) and (O)}	4,731,916.95	4,595,480.57
(M) Reserve For Uncollected Taxes	<u>218,626.54</u>	<u>220,819.54</u>
9. Total General Appropriations	<u>\$ 4,950,543.49</u>	<u>\$ 4,816,300.11</u>

GENERAL APPROPRIATIONS

Summary of Appropriations

(H1) Total General Appropriations for Municipal Purposes within "CAPS"	\$ 3,940,237.70	\$ 3,971,210.70
(a) Operations-Excluded from "CAPS"		
Other Operations	150,103.00	37,458.00
Shared Service Agreements	30,023.50	49,023.50
Public & Private Offset by Revenues	<u>15,742.54</u>	<u>41,978.16</u>
Total Operations - Excluded from "CAPS"	213,869.04	146,459.66
(C) Capital Improvements	150,000.00	50,000.00
(M) Reserve for Uncollected Taxes	<u>218,626.54</u>	<u>220,819.54</u>
Total General Appropriations	<u>\$ 4,950,543.49</u>	<u>\$ 4,816,300.11</u>

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.

RESOLUTION 2026-159

**RESOLUTION TO ADOPT THE BOROUGH OF OCEAN GATE
COMMUNITY ENERGY PLAN (CEP) AS PART OF THE NEW
JERSEY BOARD OF PUBLIC UTILITIES CEP GRANT
PROGRAM**

WHEREAS, New Jersey Board of Public Utilities (NJBPUB) authorizes and oversees the NJCEP program and has created a Community Energy Plan Grant program for municipalities to develop a community energy plan (CEP) to meet the goals of the New Jersey Energy Master Plan; and,

WHEREAS, New Jersey's Energy Master Plan: pathway to 2050 (EMP) established that community-level action is necessary to achieve the state's goal of 100% clean energy by 2050; and,

WHEREAS, Community Energy Planning is the process by which communities collaboratively select and strategically implement emissions-reducing initiatives that fulfill the EMP goals (Process); and

WHEREAS, the Borough of Ocean Gate is invested in developing a community energy plan to help the state achieve its goal of 100% clean energy by 2050; and,

WHEREAS, the resulting Community Energy Plan will help the Borough of Ocean Gate to plan for and invest in renewable energy and to work towards a better environment for all residents by using the state's Energy Master Plan (EMP) as a guide to develop sustainable strategies that increase clean energy production, reduce energy use and cut emission.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey adopts the Borough of Ocean Gate Community Energy plan as the guiding document to continue to improve energy efficiency in the Borough of Ocean Gate:

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

1. Mayor and Council;
2. All other parties interest.

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

RESOLUTION 2026-160

RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF BEACHWOOD

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Borough of Ocean Gate to enter into a contract for the provision of certain governmental services with the Borough; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, the governing bodies of the participating municipalities have determined that it is in the best interest of their residents to share the services of a qualified Tax Collector/Utility Collector; and

WHEREAS, the Borough of Beachwood has a qualified Tax Collector/Utility Collector available to perform such services pursuant to the terms of a Shared Service Agreement.

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 Mayor is hereby authorized to execute a Shared Services Agreement with the Borough of Beachwood for the provisions of Tax/Utility Collector commencing July 27, 2026 through December 31, 2026.
2. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's Office during normal business hours.
3. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to: Mayor and Council Members; Mayor of Beachwood, Borough Attorney; Business Administrator; and the Chief Financial 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 adopted at a regular Council Meeting held on July 22, 2026.

Emily Lord, CMR
Municipal Clerk

RESOLUTION 2026-161

AUTHORIZING THE EXECUTION OF A MUTUAL AID AGREEMENT FOR EMERGENCY MEDICAL SERVICES

WHEREAS, the governing body of the Borough of Ocean Gate finds it to be in the best interest of the Borough to participate in a Mutual Aid Agreement for the provision of Emergency Medical Services with Berkeley Township EMS; and

WHEREAS, the parties desire to establish the terms and conditions under which emergency medical assistance may be requested and provided during emergencies or when additional resources are needed.

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

1. The Mutual Aid Agreement for Emergency Medical Services is hereby approved.
2. The Mayor and Borough Clerk are authorized and directed to execute the agreement on behalf of the Borough.
3. The Borough Clerk is authorized to take all actions necessary to implement this resolution;

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED, that a certified copy of the within resolution be forwarded by the Borough Clerk to the following:

1. C. Jordan, Bayville EMS Chief
2. M. Kuchta, Ocean Gate Police Chief

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 adopted at a regular Council Meeting held on July 22, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-162

AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Borough of Ocean Gate has determined that the personal property described below herein is no longer needed for public use; and

WHEREAS, the Borough of Ocean Gate intends to utilize the online auction services of GovDeals located at govdeals.com; and

WHEREAS, the surplus property to be sold is as follows:

1. 4 - Dell Optiplex 3010 Computers
2. 1 Thinkcenter Computer
3. Sensus Water Meter Reader
4. HP Officejet Pro 8210

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Ocean Gate in the County of Ocean, State of New Jersey, that the Borough is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled govdeals.com and be it further

RESOLVED, that the terms and conditions of the agreement entered into between GovDeals and the Borough of Ocean Gate are available at govdeals.com and in the Borough Clerk's office; and be it further

RESOLVED, that a certified copy of the within Resolution be forwarded by the Borough Clerk to the following:

1. Chief of Police
2. Chief Financial Officer

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the forgoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on July 22, 2026.

Emily Lord,
Deputy Municipal Clerk

RESOLUTION 2026-163

MEMORANDUM OF UNDERSTANDING

The Division of Local Government Service ("DLGS") allocates its limited discretionary funds to ameliorate structural municipal budget shortfalls, ensuring that recipient municipalities can adopt a balanced budget during periods of distress. In addition to providing supplemental state aid to municipalities with documented need, DLGS establishes a partnership with each recipient municipality, providing technical assistance and fiscal oversight that empowers the recipient municipality to achieve fiscal stability through operational reform, adoption of best practices and sound financial planning.

To this end, one or more Municipal Technical Advisor(s) will work in collaboration with each recipient municipality, or Transitional Aid ("TA") municipality, to identify cost drivers, implement operational, financial and budgetary reforms and policies, identify revenue generation and enhancement opportunities, and work to attract development and redevelopment projects. Through this intervention, DLGS will assist each TA municipality in achieving lasting fiscal structural reform, sufficient to conclude the municipality's reliance on TA.

WHEREAS, after reviewing an application submitted by the Borough of Ocean Gate, County of Ocean, New Jersey (the "Municipality"), the Director of the Division of Local Government Services (the "Director") has determined that the Municipality is in serious fiscal distress and an award of \$978,000 of Transitional Aid to Localities ("Transitional Aid") is appropriate, all in accordance with the criteria set forth in P.L. 2022, c.49 (the "State Budget"); and

WHEREAS, the State Budget and N.J.S.A 52:27D118.42a conditions TA on requirements, orders and oversight that the Director deems necessary including, but not limited to the implementation of government, administrative, and operational efficiencies and measures necessary for the fiscal recovery of the Municipality, such as requiring the approval by the Director of personnel actions, professional services and related contracts, payments in lieu of tax agreements, acceptance of grants from State, Federal or other organizations and the creation of new or expanded public services; and

WHEREAS, if the Legislature has appropriated and the Governor has approved sufficient TA funding, an amount not to exceed 75% of the applicant's total TA award shall be disbursed upon execution of the Memorandum of Understanding ("MOU") with the balance of TA to be disbursed pursuant to Section U of this MOU; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: this MOU sets forth the minimum conditions, requirements, orders and oversight required as a condition of receiving TA; and in exchange for TA, the Municipality shall comply with the conditions set forth in addition to all laws, regulations, local finance notices, and any government, administrative and oversight measure necessary for the fiscal recovery of the Municipality as the Director may order from time to time pursuant to the State Budget or any other law. Noncompliance may result in a reduction in, or withholding of all or a part of any awarded TA pursuant to Section U.

BE IT FURTHER RESOLVED, the municipality shall comply with all terms and conditions in the CY 2025 Memorandum of Understanding Addendum (see attached) in addition to the terms and conditions listed in the MOU.

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on July 22, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-164

**APPROVING AN EXTENSION OF THE GRACE PERIOD FOR THE 2026
THIRD QUARTER SEWER**

WHEREAS, due to complications the 2026 sewer bills were not printed within the parameters required by borough ordinance; and

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

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 third quarter sewer is hereby extended to August 17, 2026, after which the normal interest rate will be charged back to the due date of July 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 July 22, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

RESOLUTION 2026-165

AUTHORIZATION FOR PAYMENT OF BILLS

WHEREAS, the Borough Council has carefully examined all vouchers presented to the Borough for payment of claims; and

WHEREAS, after due consideration of said vouchers, the Borough Council has approved the payment of same; and

WHEREAS, the Chief Financial Officer has certified that the bill list has been audited and is in order for payment and funds totaling \$1,082,785.79 available in the respective accounts as set forth below;

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

1. The said approved 2026 vouchers amounting to the sum of \$1,082,785.79, the same are hereby authorized to be paid on July 22, 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 July 22, 2026.

Emily Lord, CMR
Deputy Municipal Clerk

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 Apvr: 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. #	Name PO Date	Description Amount	Charge Account	Contract Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date
ALEXA005 26-00445	Alexandra Nieves Martinez, Esq 06/24/26	Public Defender 6/17/26 \$550.00	6-01-43-495-256	B Public Defender	R	06/24/26	07/09/26
Vendor Total:		\$550.00					N
ALYSS005 26-00430	Alyssa Simione 06/22/26	Reimbursement- Lifeguard \$231.00	6-01-28-380-299	B Miscellaneous	R	06/22/26	07/15/26
Vendor Total:		\$231.00					N
AMERI005 26-00478	Ameritel Communications Corp. 07/14/26	Monthly Phone Bill \$746.69	6-01-31-437-341	B Telephone	R	07/14/26	07/15/26
Vendor Total:		\$746.69					N
AMKUS005 26-00412	AMKUS Rescue Systems 06/17/26	Dewalt Windshield Removal Kit \$850.25	C-04-55-809-401	B FIRE DEPT	R	06/17/26	07/09/26
Vendor Total:		\$900.07					N
A0190 26-00432	ATLANTIC PLUMBING SUPPLY CORP 06/23/26	AYM 5601LR 4' Curb Box \$342.29	6-05-55-500-286	B Materials	R	06/23/26	07/15/26
Vendor Total:		\$486.72					N
B0214 26-00414	BERKELEY TOWNSHIP 06/17/26	Fuel Charges- PD					

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl
B0214		BERKELEY TOWNSHIP		Account Continued						
1 Fuel Charges- PD		\$1,610.33	6-01-42-380-102	B Berkeley Twp - Gas & Diesel Fuel	R			06/17/26	07/09/26	N
26-00415	06/17/26	Fuel Charges- DPW								
1 Fuel Charges- DPW		\$379.60	6-01-42-380-102	B Berkeley Twp - Gas & Diesel Fuel	R			06/17/26	07/09/26	N
		Vendor Total:	\$1,989.93							
C0301		CENTRAL REGIONAL SCHOOL DIST.								
26-00419	06/17/26	Engraving Services								
1 Engraving Services		\$85.00	6-01-26-300-299	B Miscellaneous	R			06/17/26	07/09/26	N
26-00448	07/01/26	Engraving Services								
1 Engraving Services		\$85.00	6-01-26-300-299	B Miscellaneous	R			07/01/26	07/15/26	N
		Vendor Total:	\$170.00							
C0392		CJIS Solutions								
26-00370	05/28/26	Email standard Plus								
1 Email standard Plus		\$70.00	6-01-25-240-208	B Office Supplies	R			05/28/26	07/09/26	N
		Vendor Total:	\$70.00						INV-2026-5622	
M1401		Colliers Engineering & Design								
26-00436	06/23/26	Engineering service								
1 Engineering service		\$1,155.00	6-01-20-165-221	B Professional Services ENGINEER	R			06/23/26	07/09/26	N
2 Municipal Access Plan		\$726.25	6-01-20-165-221	B Professional Services ENGINEER	R			06/23/26	07/09/26	N
3 2023 Local Aid		\$102.50	C-04-55-809-602	B SEC 20 ENGINEERING	R			06/23/26	07/09/26	N
4 2022 Local Aid		\$102.50	6-01-20-165-221	B Professional Services ENGINEER	R			06/23/26	07/09/26	N
5 FY23 LTPF Narragansette		\$52.50	G-02-41-762-301	B NJ DOT Local Aid Elevation and Draina	R			06/23/26	07/09/26	N
6 FY24 MA E Riveira and Monmouth		\$2,481.25	G-02-41-761-301	B NJ DOT CY 2024 Municipal Aid	R			06/23/26	07/09/26	N
7 Red Bank Ave Improvements		\$1,482.50	G-02-41-761-302	B NJ DOT CY 2025 Municipal Aid	R			06/23/26	07/09/26	N
8 Stormwater Management		\$106.30	6-01-20-165-221	B Professional Services ENGINEER	R			06/23/26	07/09/26	N
9 Mease Park Improvements		\$1,417.69	6-01-20-165-221	B Professional Services ENGINEER	R			06/23/26	07/09/26	N
10 Minor Subdivision Gravingo/		\$367.50	T-15-56-855-134	B 600 OG Drive- Gravino	R			06/23/26	07/09/26	N
		Vendor Total:	\$7,993.99							
C0362		COMCAST CABLE								
26-00479	07/14/26	Cable/Internet								
1 Cable/Internet		\$328.65	6-01-31-437-341	B Telephone	R			07/14/26	07/15/26	N
2 TV 0030263		\$59.88	6-01-31-437-341	B Telephone	R			07/14/26	07/15/26	N

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl
C0362		COMCAST CABLE			Account Continued				
3 33 East Arveme		\$261.99	6-01-31-437-341	B	Telephone	R	07/14/26	07/15/26	N
4 201 E Longport Ave		\$318.65	6-01-31-437-341	B	Telephone	R	07/14/26	07/15/26	N
5 450 E Riviera Ave		\$226.65	6-01-31-437-341	B	Telephone	R	07/14/26	07/15/26	N
6 801 Ocean Gate Ave		\$478.55	6-01-31-437-341	B	Telephone	R	07/14/26	07/15/26	N
		<u>\$1,674.37</u>							
	Vendor Total:	\$1,674.37							
COSKE005		Coskey Electronic Systems LLC							
26-00102	02/06/26	Microphones							
1 Microphones		\$545.99	6-01-43-100-208	B	Office Supplies	R	02/06/26	07/09/26	N
2 Microphones		\$545.98	6-05-55-500-599	B	OFFICE SUPPLIES	R	02/06/26	07/09/26	N
3 Microphones		\$545.99	6-07-55-501-599	B	OFFICE SUPPLIES	R	02/06/26	07/09/26	N
		<u>\$1,637.96</u>							
	Vendor Total:	\$1,637.96							
C0317		COUNTY OF OCEAN -FINANCE DEPT							
26-00474	07/13/26	3rd Qtr 2026 Tax Levy							
1 3rd Qtr 2026 Tax Levy		\$456,753.62	6-01-55-905-012	B	County Taxes Payable	R	07/13/26	07/15/26	N
		<u>\$456,753.62</u>							
	Vendor Total:	\$456,753.62							
E0502		EAST COAST FLAG COMPANY							
26-00447	07/01/26	2x3' Red Flag							
1 2x3' Red Flag		\$100.00	6-01-28-380-204	B	BEACH EQUIPMENT	R	07/01/26	07/15/26	N
		<u>\$100.00</u>							
	Vendor Total:	\$100.00							
EBEMP005		EB Employee Solutions, LLC							
26-00326	05/12/26	Monthly Administrative Fees							
1 Monthly Administrative Fees		\$1,104.30	6-01-23-220-268	B	Insurance - Health	R	05/12/26	07/09/26	N
26-00399	06/08/26	Monthly Administrative Fees							
1 Monthly Administrative Fees		\$1,042.95	6-01-23-220-268	B	Insurance - Health	R	06/08/26	07/09/26	N
		<u>\$2,147.25</u>							
	Vendor Total:	\$2,147.25							
E0507		EDMUNDS & ASSOCIATES, INC.							
26-00360	05/28/26	Validator Accessories							
1 1-RM-11036-6 Thermal Paper		\$15.00	6-07-55-501-224	B	Repair/Maintain Equipment	R	05/28/26	07/15/26	N
2 1-RM-11988-6 Box Adaptor		\$750.00	6-07-55-501-224	B	Repair/Maintain Equipment	R	05/28/26	07/15/26	N
		<u>\$765.00</u>							

James McGrath

LE0005

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice	1099 Excl
M1334 26-00420	MIRACLE CHEMICAL CO 06/17/26	15% Sodium Hypochlorite Gallon						
1 15% Sodium Hypochlorite Gallon		\$937.86 6-05-55-500-286	B Materials		R	06/17/26 07/15/26	65453	N
2 Fuel Surcharge		\$75.00 6-05-55-500-286	B Materials		R	06/17/26 07/15/26	65453	N
		<u>\$1,012.86</u>						
26-00434		15% Sodium Hypochlorite Gallon						
1 15% Sodium Hypochlorite Gallon	06/23/26	\$1,169.63 6-05-55-500-286	B Materials		R	06/23/26 07/15/26	66014	N
2 Fuel Surcharge		\$75.00 6-05-55-500-286	B Materials		R	06/23/26 07/15/26	66014	N
		<u>\$1,244.63</u>						
		Vendor Total: \$2,257.49						
NICH0015 26-00431	Nicholas Simione 06/22/26	Reimbursement- Lifeguard						
1 Reimbursement- Lifeguard		\$425.00 6-01-28-380-299	B Miscellaneous		R	06/22/26 07/15/26		N
		Vendor Total: \$425.00						
N1473 26-00481	NJNG 07/14/26	Natural Gas Bills						
1 801 Ocean Gate Ave		\$1,103.04 6-01-31-438-290	B Natural Gas		R	07/14/26 07/15/26	2300000122910	N
2 30 B Cape May Ave		\$55.83 6-01-31-438-290	B Natural Gas		R	07/14/26 07/15/26	2300000886883	N
3 900 Ocean Gate Ave		\$425.63 6-01-31-438-290	B Natural Gas		R	07/14/26 07/15/26	2300000068385	N
4 Cape May Ave		\$81.37 6-01-31-438-290	B Natural Gas		R	07/14/26 07/15/26	2300000085508	N
5 107 E Cape May Ave		\$19.35 6-01-31-438-290	B Natural Gas		R	07/14/26 07/15/26	2300000994121	N
6 15 E Anverne Ave		\$65.26 6-01-31-438-290	B Natural Gas		R	07/14/26 07/15/26	230000073042	N
7 Water Plant		\$86.77 6-01-31-438-290	B Natural Gas		R	07/14/26 07/15/26	2300000085707	N
8 808 Wildwood Ave		\$917.88 6-01-31-438-290	B Natural Gas		R	07/20/26 07/20/26	230000071301	N
		<u>\$2,755.13</u>						
		Vendor Total: \$2,755.13						
O1513 26-00491	OCEAN GATE BOARD OF EDUCATION 07/16/26	Tax Levy 6.26						
1 Tax Levy 7.26		\$224,974.42 6-01-55-905-010	B Local School Tax Payable		R	07/16/26 07/16/26		N
		Vendor Total: \$224,974.42						
O1568 26-00455	ONE CALL CONCEPTS, INC. 07/01/26	Mark outs 6.26						

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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 Recvd Date Date	Chk/Void Date	Invoice	1099 Excl
O1568		ONE CALL CONCEPTS, INC.		Account Continued						
1 Mark outs 6.26		\$34.20 6-05-55-500-358	B	Water Distribution Repair	R		07/01/26 07/15/26		6065495	N
2 Voice Ticket Delivery		\$5.00 6-05-55-500-358	B	Water Distribution Repair	R		07/01/26 07/15/26		6065495	N
		<u>\$39.20</u>								
	Vendor Total:	\$39.20								
PAVIA005		Pavia Enterprises								
26-00459	07/06/26	Bank Courier								
1 Bank Courier		\$96.45 6-01-20-100-213	B	Administrative Expenses	R		07/06/26 07/15/26		1232	N
2 Bank Courier		\$96.45 6-05-55-500-598	B	MISC	R		07/06/26 07/15/26		1232	N
3 Bank Courier		\$96.45 6-07-55-501-598	B	Miscellaneous	R		07/06/26 07/15/26		1232	N
		<u>\$289.35</u>								
	Vendor Total:	\$289.35								
PAXTO005		Paxton Planning Group LLC								
26-00362	05/28/26	Planner for OG School			B					
3 Planner for OG School		\$3,000.00 6-01-21-180-221	B	Professional Services	R		05/28/26 07/15/26		2	N
		<u>\$3,000.00</u>								
	Vendor Total:	\$3,000.00								
D0405		Risk Strategies Company								
26-00363	05/28/26	Renew Policy-Fire Company								
1 Renew Policy-Fire Company		\$1,003.00 6-01-23-210-267	B	Insurance General Liability	R		05/28/26 07/15/26		11285789	N
		<u>\$1,003.00</u>								
	Vendor Total:	\$1,003.00								
ROKIN005		ROK Industries INC								
26-00428	06/22/26	2026 Ocean Gate Muni Tax Liens								
1 2026 Ocean Gate Muni Tax Liens		\$270.00 6-01-20-145-201	B	Advertising-Tax Sale	R		06/22/26 07/15/26		OCEANGATE26	N
2 2026 Ocean Gate Muni Tax Liens		\$270.00 6-05-55-500-201	B	Advertising - Tax Sale	R		06/22/26 07/15/26		OCEANGATE26	N
3 2026 Ocean Gate Muni Tax Liens		\$270.00 6-07-55-501-201	B	ADVERTISING TAX SALE	R		06/22/26 07/15/26		OCEANGATE26	N
		<u>\$810.00</u>								
	Vendor Total:	\$810.00								
ROTHS005		Rothstein, Mandell, Strohm, Halm								
26-00465	07/08/26	Professional Services								
1 General		\$6,332.40 6-01-20-155-290	B	Legal Services & Costs	R		07/08/26 07/15/26		21704	N
2 Kennedy Complaint		\$60.00 6-01-20-155-290	B	Legal Services & Costs	R		07/08/26 07/15/26		21705	N
3 Tax Appeals		\$150.00 6-01-20-155-290	B	Legal Services & Costs	R		07/08/26 07/15/26		21706	N

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Date	Invoice 1099 Excl
ROTHS005		Rothstein,Mandell/Strohm,Halm	Account Continued				
		<u>\$6,542.40</u>					
	Vendor Total:	\$6,542.40					
S1905		SHOPRITE					
26-00403	06/11/26	Food For Prisoners 6/9/26					
1 Food For Prisoners 6/9/26		\$42.40 6-01-26-300-284	B Food for Prisoners	R	06/11/26 07/15/26		N
26-00440	06/23/26	Food For Prisoners 6/23/26					
1 Food For Prisoners 6/23/26		\$76.70 6-01-26-300-284	B Food for Prisoners	R	06/23/26 07/15/26		N
26-00463	07/08/26	Food for Prisoners 7/7/26					
1 Food for Prisoners 7/7/26		\$83.85 6-01-26-300-284	B Food for Prisoners	R	07/08/26 07/17/26		N
	Vendor Total:	\$202.95					
S2045		SPECTROTEL					
26-00482	07/14/26	Phone Bill-Fax					
1 Phone Bill-Fax		\$219.99 6-01-31-437-341	B Telephone	R	07/14/26 07/15/26	140721	N
	Vendor Total:	\$219.99					
STAFF005		Staffa Stone Holdings					
26-00427	06/22/26	Black Dyed Mulch					
1 Black Dyed Mulch		\$247.20 6-01-26-310-218	B Materials	R	06/22/26 07/15/26		N
	Vendor Total:	\$247.20					
S1925		STATE OF NEW JERSEY					
26-00471	07/13/26	EIN-0-216-000-957/000-00					
1 EIN-0-216-000-957/000-00		\$352.79 6-01-23-210-273	B Unemployment Insurance	R	07/13/26 07/15/26		N
	Vendor Total:	\$352.79					
S2062		SWANK MOTION PICTURES					
26-00442	06/24/26	Movie on the beach-7/11/26					
1 Movie on the beach-7/11/26		\$575.00 T-15-56-850-801	B RECREATION TRUST	R	06/24/26 07/15/26		N
2 Shipping		\$30.00 T-15-56-850-801	B RECREATION TRUST	R	06/24/26 07/15/26		N
		<u>\$605.00</u>					
26-00443	06/24/26	Movie on the beach- 7/25/26					
1 Movie on the beach- 7/25/26		\$575.00 T-15-56-850-801	B RECREATION TRUST	R	06/24/26 07/15/26		N
2 Shipping		\$30.00 T-15-56-850-801	B RECREATION TRUST	R	06/24/26 07/15/26		N
		<u>\$605.00</u>					

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Vendor # P.O. #	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
W2350	W.B. Mason				Account Continued							
26-00417	06/17/26	WUA49141 Yellow Card Stock										
1 WUA49141 Yellow Card Stock		\$16.32	T-15-56-850-801	B	RECREATION TRUST	R		06/17/26	07/15/26			N
26-00464	07/08/26	Water Cooler Rental										
1 Water Cooler Rental 1.26-2.26		\$11.40	6-01-20-100-208	B	Office Supplies	R		07/08/26	07/20/26			N
2 Water Cooler Rental 3.26-6.26		\$15.20	6-01-20-100-208	B	Office Supplies	R		07/08/26	07/20/26			N
3 Water 5gl		\$28.98	6-01-20-100-208	B	Office Supplies	R		07/08/26	07/20/26			N
		<u>\$55.58</u>										
	Vendor Total:	\$71.90										
K1134	Wells Fargo Vendor Fin. Svcs.											
26-00485	07/14/26	Copier Lease										
1 Copier Lease		\$491.81	6-01-20-100-211	B	Equipment Rentals	R		07/14/26	07/15/26			N
	Vendor Total:	\$491.81										
WIR005	Wireless Electronics, INC											
26-00416	06/17/26	Service Call										
1 Service Call		\$262.00	6-01-25-240-219	B	Repair/Maintenance Vehicles	R		06/17/26	07/15/26		M65407	N
	Vendor Total:	\$262.00										

Total Purchase Orders: 66 Total P.O. Line Items: 127 Total List Amount: \$791,556.83 Total Void Amount: \$0.00

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

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Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND BUDGET		6-01	\$750,962.56	\$0.00	\$750,962.56	\$0.00	\$0.00	\$750,962.56
WATER OPERATING BUDGET		6-05	\$4,379.84	\$0.00	\$4,379.84	\$0.00	\$0.00	\$4,379.84
SEWER UTILITY BUDGET		6-07	\$2,201.63	\$0.00	\$2,201.63	\$0.00	\$0.00	\$2,201.63
	Year Total:		\$757,544.03	\$0.00	\$757,544.03	\$0.00	\$0.00	\$757,544.03
GENERAL CAPITAL IMPROVEM		C-04	\$26,762.57	\$0.00	\$26,762.57	\$0.00	\$0.00	\$26,762.57
GRANT FUND BUDGET		G-02	\$4,316.25	\$0.00	\$4,316.25	\$0.00	\$0.00	\$4,316.25
SPECIAL TRUST		T-15	\$2,933.98	\$0.00	\$2,933.98	\$0.00	\$0.00	\$2,933.98
Total Of All Funds:			\$791,556.83	\$0.00	\$791,556.83	\$0.00	\$0.00	\$791,556.83

Borough of Ocean Gate
Bill List
Processed Payments

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