

BOROUGH OF OCEAN GATE

COUNCIL MEETING AGENDA

January 22, 2025

CALL TO ORDER:

SUNSHINE STATEMENT: Notice of this meeting was advertised in the Star Ledger issue of December 19, 2024 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

PROCLAMATION

PUBLIC COMMENT LIMITED TO 5 MINUTES (Agenda or Non-Agenda):

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 Municipal Attorney

CORRESPONDENCE

REPORT OF MAYOR CURTIN

REPORTS OF COUNCIL

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

ORDINANCE 709-25 AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING COST AND FEES FOR THE BOROUGH OF OCEAN GATE BUILDING DEPARTMENT AND/OR OFFICE OF THE ZONING OFFICER AND REPEALING AND REPLACING ORDINANCE #494-05 AND ORDINANCE #519-07

Motion to introduce ord. 709-25:_____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 2025-72 A Shared Service Agreement/OCRC
RESOLUTION 2025-73 Approving Memorandum of Agreement
RESOLUTION 2025-74 Approving Raffle License/Veterans Association
RESOLUTION 2025-75 Authorizing Execution of Shared Service Agreement

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

RESOLUTION 2025-76 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

ORDINANCE 709-25

AN ORDINANCE OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING COST AND FEES FOR THE BOROUGH OF OCEAN GATE BUILDING DEPARTMENT AND/OR OFFICE OF THE ZONING OFFICER AND REPEALING AND REPLACING ORDINANCE #494-05 AND ORDINANCE #519-07

WHEREAS, the Borough of Ocean Gate, County of Ocean, State of New Jersey has determined a need to establish and update costs and fees to be charged for services rendered by the Borough of Ocean Gate, Office of the Building Department and/or Office of the zoning officer;

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

SECTION I

The fee for a construction permit shall be the sum of the sub-code fees as listed hereof and shall be paid before the permit is issued.

1. BUILDING SUB CODE FEES

a. New Construction: Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. Use groups and types of construction are as classified and defined in N.J.A.C. 5:23-subchapter 3 Sub codes and Subchapter 4 Enforcing Agencies; Duties; Powers; Procedures.

Minimum fee shall be.....\$46.00
\$50.00

NEW CONSTRUCTION

- Per cubic foot of volume.....~~\$0.027~~ **\$0.034**

b. RENOVATIONS, ALTERATIONS, REPAIRS AND MINOR WORK:
Fees are based on the estimated cost of work. To determine the estimated cost, the applicant shall submit to the Construction Code Official such cost data as may be available, produced by the architect or engineer of record, or by a recognized estimating firm, or by a bona fide contractor's bid if available. The Construction Code Official shall make the final decision regarding the estimated cost.

- \$1.00 - \$50,000.00.....~~\$24.00~~ **\$30.00** per \$1,000.00
- Over \$50,000.00.....~~\$20.00~~ **\$25.00** per \$1,000.00

c. ADDITIONS: Fees shall be computed on the same basis as new construction for the added portion.

d. COMBINATION RENOVATION AND ADDITION: Fees shall be the sum of the fees computed separately as renovation and addition.

e. DEMOLITION: The fee shall be as follows:

- R-3 and R-5.....~~\$46.00~~**\$82.00**
- All other use groups.....~~\$100.00~~**\$150.00**
- **Demolition of fuel storage tanks**
 - R-5.....\$65.00**
 - Other use groups.....\$140.00**

f. RELOCATION OF BUILDINGS OR STRUCTURES: For the relocation of buildings and structures to a new location, including but not limited to the pre-manufactured construction, assembly or components transported to a construction site, the fee shall be based on the following estimated cost:

- Transportation and moving
- New foundation
- Placement of structure in a completed condition at the new site
- External utility connections

Fees shall be based as per section b. above.

g. SWIMMING POOLS: The fee shall be as follows:

- R-3 and R-5 above ground.....~~\$50.00~~**\$65.00**
- R-3 and R-5 in-ground.....~~\$100.00~~**\$120.00**

h. STORAGE SHEDS AND SIMILAR STRUCTURES: The fee shall be as follows:

- i. 1 to ~~100~~ **200** square feet..... Exempt
 - ~~100 to 200 square feet.....\$35.00~~
 - ii. 200 square feet and larger..... Same as New Construction to be computed as set forth in section A(1)(i) 1.a.i above

i. TENTS in excess of 900 square feet or more than 30 feet in any direction the fee shall be.....~~\$85.00~~ **\$115.00**

j. ~~ROOFING: The fee shall be as follows:~~

~~i. R 3 & R 5~~
.....~~\$46.00~~

~~ii. All other use groups~~
.....~~\$100.00~~

j. SIDING: The fee for R-3 & R-5 Polypropylene siding
.....**\$50.00**

k. DECKS: The fee shall be based on the estimated cost for renovations and alterations as forth in 1(b) above. The estimated cost shall be calculated as 1 square foot equals ~~\$10.00~~ \$15.00. The minimum fee shall be....~~\$46.00~~ **\$50.00**

l. PRE-MANUFACTURED FIREPLACES, free standing stoves, fireplaces, heaters, etc., except gas fireplaces the fee shall be.....~~\$46.00~~ **\$50.00**

m. SIGNS: The fee shall be **\$2.50** ~~\$1.00~~-per square feet surface area of a sign computed on one side only on double-faced signs. Minimum fee...~~\$46.00~~ **\$50.00**

2. PLUMBING SUB CODE FEES

a. MINIMUM FEE.....~~\$46.00~~
\$50.00

b. FIXTURES AND APPLICANCES: The installation of plumbing per fixture or stack shall include but not limited to water closets, bathtubs, shower stalls, laundry tubs, floor drains, drinking fountains, dishwashers, clothes dryers, hot water heaters, roof drains, hose bibs or similar devices the fee shall be as follows:

- Per fixture or appliance.....~~\$10.00~~ **\$12.00**

c. MODULAR AND PRE-MANUFACTURED STRUCTURES, BUILDING DRAINS AND WATER PIPING installed on site shall be as follows... **\$65.00**

d. SPECIAL DEVICE

- R-3 and R-5: The installation of a boiler (hot water or steam), air conditioners (refrigerate and condense piping), sewer pipes, etc.

..... \$65.00

- All other use groups, the installation of grease traps, oil interceptors, back flow preventer, sewer injectors, air conditioning, refrigeration

.....
\$65.00

e. GAS AND/OR OIL PIPING fee shall be as follows:

- R-3 and R-5.....~~\$40.00~~ **\$50.00**

- All other use groups.....~~\$50.00~~ **\$75.00**

f. LAWN IRRIGATION.....
\$65.00

g. SEWER CONNECTION

i. R-3 and R-5.....
\$45.00

ii. All other use groups.....
\$60.00

h. WATER CONNECTIONS

- R-3 and R-5..... \$45.00

- All other use groups.....~~\$60.00~~ **\$75.00**

i. WATER HEATER REPLACEMENT

Minimum fee.....~~\$35.00~~
\$45.00

3. FIRE SUB CODE FEES

a. MINIMUM FEE.....~~\$46.00~~
\$50.00

b. GAS or OIL-FIRED APPLIANCES not connected to the plumbing system shall be exempt from the minimum fee set forth in 3(a) above, the minimum fee shall

be..... \$46.00

c. FIRE SUPPRESSION SYSTEMS

- 1-20 heads..... \$85.00

- 21-100 heads..... \$120.00
- 101-200 heads..... \$230.00
- Smoke detectors and alarms R-5..... \$50.00
- Smoke detectors and alarms all other use groups shall be same as sections c(i),(ii) and (iii) herein.

d. FIRE PUMPS the fee shall be.....~~\$50.00~~
\$115.00

e. STANDPIPE SYSTEM
each.....\$230.00

f. ENGINEERED SUPPRESSION SYSTEM the fee shall be
~~\$95.00~~**\$115.00**

g. INDEPENDENT PRE-ENGINEERED SYSTEM the fee shall be.....
\$95.00

h. INSTALLATION OF FUEL TANKS

- i. R-3 and R-5.....~~\$46.00~~
\$56.00
- ii. All other use
groups.....**\$350.00**

4. ELECTRIC SUB CODE FEES

a. MINIMUM FEE.....~~\$46.00~~
\$50.00

b. FIXTURES OR RECEPTACES (receptacles and fixtures shall include lighting outlets, wall switches, electrical discharge fixtures, convenience receptacles or similar fixtures and motor devices of less than one horsepower or on kilowatt, burglar, fire and communication devices, etc.) the fee shall be as follows:

- 1-25.....~~\$35.00~~**\$50.00**
- Each additional 25..... \$25.00

c. MOTORS AND ELECTRICAL DEVICES (each)

- 1-9 horsepower..... \$12.00
- 10-50 horsepower.....~~\$45.00~~**\$50.00**

- 51-100 horsepower.....~~\$125.00~~ **\$200.00**
- Over 100 horsepower.....~~\$450.00~~ **\$500.00**

d. TRANSFORMERS AND GENERATORS Kilowatts pr Kilovolt (each)

- 0-9..... \$12.00
- 10-45.....~~\$45.00~~ **\$50.00**
- 46-100.....~~\$125.00~~ **\$200.00**
- Over 100.....~~\$450.00~~ **\$500.00**

e. SERVICE PANELS ENTRANCE OR SUB-PANELS (each)

- 0-200 amps.....~~\$45.00~~ **\$50.00**
- 01-400 amps.....~~\$125.00~~ **\$150.00**
- 401-1000 amps..... \$250.00
- Over 1000 amps.....~~\$450.00~~ **\$500.00**

f. For the purpose of computing fees above, all motors and plug in appliances shall be counted, including control equipment, generators, transformers and heating, cooking or other devices consuming or generating electrical current.

g. POOL EQUIPMENT BONDING

GRID.....\$35.00

5. ELEVATOR SUB-CODE FEE

a. Elevator devices where applicable shall be in accordance with N.J.A.C. 5:23-12.6.

6. CERTIFICATE OF OCCUPANCY FEES AND OTHER PERMITS

a. Certificate of Occupancy.....
\$100.00

b. Certificate of Occupancy for Change of Use.....~~\$120.00~~
\$150.00

c. Certificate of Continued Occupancy.....~~\$100.00~~
\$150.00

d. Temporary Certificate of Occupancy Extension Not Due to Prior Approvals\$100.00
\$30.00

e. Certificate of Approval for Equipment Having Been Determined a Hazard by N.J.A.C. 5:23-2.23.1 **\$50.00**

f. Certificate of Completion for Asbestos Abatement.....\$85.00
\$100.00

g. Certificate for Lead Abatement.....\$85.00
\$100.00

h. Electrical Certificate of Compliance for Public Pools.....\$45.00
\$50.00

i. Reinstate a Lapsed Construction Permit for Each Sub-Code.....\$46.00
\$50.00

j. Fees Miscellaneous for an Item for which a fee has not been established\$46.00
\$50.00

k. PLAN REVIEW: The fee shall be 20% of the new construction fee

l. VARIATION APPLICATIONS

- Class I Buildings..... \$550.00
- Class II and III Buildings..... \$65.00

m. TRAINING, CERTIFICATION AND TECHNICAL, support shall be a surcharge paid to the State of New Jersey

- New Construction cubic feet times..... \$.00265
- All other Construction per \$1000.00 of value..... \$1.35

SECTION II SEVERABILITY

If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgement shall not affect, impair or invalidate the remainder of this ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgement shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

SECTION IV EFFECTIVE DATE

This Ordinance shall take effect immediately upon its final adoption, approval and publication as required by law.

NOTICE

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 January 22, 2025 and will come on second reading, public hearing and final passage on February 26, 2025 at a Council Meeting of the Ocean Gate Borough Council to be held on January 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.

Introduced:

Adopted:

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-72

**A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH
OF OCEAN GATE AND THE OCEAN COUNTY RECYCLING
CENTER**

WHEREAS, it is the aim of the County to reduce the amount of solid waste generated in Ocean County through recycling programs and municipal solid waste composting in order to decrease dependence on landfills while providing reliable, environmentally sound, and economical methods of waste management; and

WHEREAS, The County has adopted a Recycling Plan for the Ocean County Solid Waste District pursuant to the provisions of the Statewide Mandatory Source Separation and Recycling Act, N.J.S.A. 13:1E-99.11 et seq., and the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq.; and said Plan has received the approval of the Commissioner of the New Jersey Department of Environmental Protection as required by law; and

WHEREAS, The County currently owns and operates two (2) County Recycling Centers for the receipt, processing and marketing of source separated commingled recyclable materials located at 800 Towbin Avenue, Lakewood, New Jersey and 379 Haywood Road, Stafford Township, New Jersey, respectively known as the Northern and Southern Ocean County Recycling Centers; and

WHEREAS, The County desires to provide assistance to all municipalities located within the County in meeting their recycling goals as established by the Mandatory Source Separation and Recycling Act and the Ocean County Recycling Plan; and

WHEREAS, The County wishes to share fifty (50) percent of the net revenue it receives, or fifty (50) percent of losses incurred, from the operation of the Ocean County Materials Processing Facility with those municipalities which agree to deliver to the County all recyclable materials set forth on Schedule A attached hereto generated from residential sources within their municipalities. Municipal revenue sharing payments, or loss sharing bills, will be distributed annually provided revenues are available (or losses incurred) for distribution from the previous year of Facility operations.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other valuable consideration, it is agreed by and between the parties as follows:

NOW, THEREFORE, BE IT RESOLVED, by the governing body, of the Borough of Ocean Gate that said agreement is retroactive to October 2024; and

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

1. Ocean County Recycling Center
2. Frederick C. Ebenau, C.F.O.
3. Kristen Hudnut, Fiscal Officer

CERTIFICATION

I, Ileana Vazquez-Gallipoli, 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 Council Meeting held on January 22, 2025

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-73

**RESOLUTION APPROVING MEMORANDUM OF AGREEMENT
BETWEEN PBA LOCAL 352 AND THE BOROUGH OF OCEAN GATE**

WHEREAS, the Borough of Ocean Gate (Borough) and PBA Local 352 (PBA) had an existing Collective Bargaining Agreement due to expire in December 2025; and

WHEREAS, the Borough and PBA have negotiated in good faith; and

WHEREAS, on or about January 9, 2025, the Borough and PBA entered into a Memorandum of Agreement containing the terms for a new 5- year Collective Bargaining Agreement for the period of January 1, 2025, through December 31, 2029;

WHEREAS, the mayor executed the Memorandum of Agreement subject to the Borough Council's consideration and approval; and

WHEREAS, upon formal approval, it is anticipated that a formal Collective Bargaining Agreement will be drafted and executed between the parties; and

WHEREAS, all terms of existing agreement shall remain in full force and effect except as modified by the attached Memorandum of Agreement;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Ocean Gate hereby approves attached Memorandum of Agreement; and

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

1. PBA Local 352
2. Fred Ebenau, CFO
3. Kristen Hudnut, Fiscal Officer

CERTIFICATION

I, Ileana Vazquez-Gallipoli 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 Meeting held on January 22, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-74

APPROVAL OF RAFFLE LICENSE RA:1-25, RA:2-25

BE IT RESOLVED, by the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that the following raffle application is as follows:

RA:1-25 Ocean Gate Veterans Association
Off Premises 50/50
August 9, 2025 at 2:00pm
(Rain Date 8/10)
151 E. Longport Ave. (Wildwood Pier)

RA:2-25 Ocean Gate Veterans Association
On Premises 50/50
November 9, 2025 at 1:00pm
30 E. Cape May Ave. (Adrian Hall)

1. Fred Ebenau, CFO
2. Kristen Hudnut, Fiscal Officer

CERTIFICATION

I, Ileana Vazquez-Gallipoli 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 Meeting held on January 22, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-75

**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 2025.
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, 2025 through December 31, 2025.
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, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on January 22, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION 2025-76

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 \$1,198,016.39 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 2025 vouchers amounting to the sum of \$1,198,016.39 the same are hereby authorized to be paid on January 22, 2025.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Meeting held on January 22, 2025.

Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

| Ranges | Item Status | Purchase Types | Misc | | | | | | | | | | | | |
|---|------------------------|----------------|-----------------------|----------|-----------------|-----------|-----------------------------|----------|---------|----------|----------------|-----------|---------------|---------|-----------|
| 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 Apv: N Rcvd: Y | | | | | | | | | | | | | | | |
| Bid: Y State: Y Other: Y Exempt: 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 |
| A0220 | AFTERMATH SERVICES LLC | 06/11/24 | Bio-Harardous cleanup | \$400.00 | 4-01-25-240-219 | B | Repair/Maintenance Vehicles | | R | | 06/11/24 | 01/21/25 | | | N |
| 24-00427 | | | | | | | | | | | | | | | |
| 1 Bio-Harardous cleanup | | | | | | | | | | | | | | | |
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BOROUGH OF OCEAN GATE
Bill List By Vendor Name

01/21/2025
09:13 AM

| Vendor # P.O. # Item Description | Name PO Date | Description Amount Charge Account | Acct Type Description Type | Contract | PO Type | Stat/Chk | First Enc Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|-----------------|--------------------------------------|----------------------------------|---|---------|----------|------------------------|------------------|---------|-----------|
| C0301 | | CENTRAL REGIONAL SCHOOL DIST. | | | | | | | | |
| 1 1.25 Tax Levy | | \$243,015.40 5-01-55-905-011 | B | Regional School Tax Payable | R | | 01/17/25 | 01/21/25 | | N |
| | | Vendor Total: \$243,015.40 | | | | | | | | |
| M1401 | | Colliers Engineering & Design | | | | | | | | |
| 25-00045 | 01/14/25 | Engineering Services | | | | | | | | |
| 1 Engineering Services | | \$255.19 5-01-20-165-221 | B | Professional Services ENGINEER | R | | 01/14/25 | 01/21/25 | 1009648 | N |
| 2 Water Tower Lease | | \$292.50 5-05-55-500-307 | B | Engineering | R | | 01/14/25 | 01/21/25 | 1009662 | N |
| 3 2023 NJDOT Discretionary Grant | | \$48.75 G-02-41-762-301 | B | NJ DOT Local Aid Elevation and Drainage | R | | 01/14/25 | 01/21/25 | 1009652 | N |
| 4 2022 Local Aid Bikeway Phase 3 | | \$1,870.38 C-04-55-822-101 | B | Engineering | R | | 01/14/25 | 01/21/25 | 1009654 | N |
| | | \$2,466.82 | | | | | | | | |
| | | Vendor Total: \$2,466.82 | | | | | | | | |
| C0309 | | CONNER STRONG & BUCKELEW | | | | | | | | |
| 25-00041 | 01/14/25 | Surety Bond Renewal | | | | | | | | |
| 1 Surety Bond Renewal | | \$150.00 5-01-23-210-267 | B | Insurance General Liability | R | | 01/14/25 | 01/21/25 | 612181 | N |
| | | Vendor Total: \$150.00 | | | | | | | | |
| C0317 | | COUNTY OF OCEAN -FINANCE DEPT | | | | | | | | |
| 25-00053 | 01/17/25 | 1st Qtr 2025 Tax Levy | | | | | | | | |
| 1 1st Qtr 2025 Tax Levy | | \$359,873.94 5-01-55-905-012 | B | County Taxes Payable | R | | 01/17/25 | 01/21/25 | | N |
| 25-00054 | 01/17/25 | 2024 Added + Omitted | | | | | | | | |
| 1 2024 Added + Omitted | | \$4,564.59 5-01-55-905-012 | B | County Taxes Payable | R | | 01/17/25 | 01/21/25 | | N |
| | | Vendor Total: \$364,438.53 | | | | | | | | |
| FALLO005 | | Fallon & Company | | | | | | | | |
| 25-00047 | 01/14/25 | Audit 2023 | | | | | | | | |
| 1 Audit 2023 | | \$9,000.00 5-01-20-135-201 | B | AUDIT SERVICES | R | | 01/14/25 | 01/21/25 | | N |
| 2 Audit 2023 | | \$9,000.00 5-05-55-500-306 | B | Professional Services | R | | 01/14/25 | 01/21/25 | | N |
| 3 Audit 2023 | | \$9,000.00 5-07-55-501-306 | B | PROFESSIONAL SERVICES | R | | 01/14/25 | 01/21/25 | | N |
| | | \$27,000.00 | | | | | | | | |
| | | Vendor Total: \$27,000.00 | | | | | | | | |
| H0804 | | HOME DEPOT CREDIT SERVICES | | | | | | | | |
| 24-00867 | 12/05/24 | Mease park signs | | | | | | | | |
| 1 Mease Park Sign Supplies | | \$45.92 4-01-26-310-218 | B | Materials | R | | 12/05/24 | 01/21/25 | | N |
| 2 4x4 10FT #2 PT GC | | \$17.98 4-01-26-310-218 | B | Materials | R | | 12/05/24 | 01/21/25 | | N |
| 3 Fiberon 4"X4" X 40" post | | \$25.96 4-01-26-310-218 | B | Materials | R | | 12/05/24 | 01/21/25 | | N |

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

01/21/2025

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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 | Invoice 1099 Excl |
|--|-----------------|--------------------------------------|---|---------------------|-----------------------------|------------------|----------------------|
| H0804 | | HOME DEPOT CREDIT SERVICES | Account Continued | | | | |
| 4 4x4-100 White Post Jacket | | \$119.92 4-01-26-310-218 | B Materials | R | 12/05/24 01/21/25 | | N |
| 5 4"x4" VNL New England Post | | \$47.88 4-01-26-310-218 | B Materials | R | 12/05/24 01/21/25 | | N |
| 6 Best 6in HD Foam/Woven Mini | | \$8.98 4-01-26-310-218 | B Materials | R | 12/05/24 01/21/25 | | N |
| 7 HD White Foam 6in Mini 5pk | | \$11.94 4-01-26-310-218 | B Materials | R | 12/05/24 01/21/25 | | N |
| | | \$278.58 | | | | | |
| 24-00926 | 12/13/24 | PW Supplies | | | | | |
| 1 PW Supplies | | \$10.87 4-01-26-300-218 | B Materials | R | 12/13/24 01/21/25 | | N |
| 2 Super Flapper/Performax Kit | | \$21.98 4-01-26-300-218 | B Materials | R | 12/13/24 01/21/25 | | N |
| 3 2x6-12Ft #2Prime PT | | \$127.80 4-01-26-300-218 | B Materials | R | 12/13/24 01/21/25 | | N |
| 4 14/3 50' Husky extention cord | | \$38.94 4-01-26-300-218 | B Materials | R | 12/13/24 01/21/25 | | N |
| 5 Deckmate III Tan 2-1/2 in 5LB | | \$37.37 4-01-26-300-218 | B Materials | R | 12/13/24 01/21/25 | | N |
| 6 6'13GA Steel U-Post Heavy Duty | | \$69.36 4-01-26-300-218 | B Materials | R | 12/13/24 01/21/25 | | N |
| | | \$306.32 | | | | | |
| | | Vendor Total: \$584.90 | | | | | |
| N1452 | | JOELLA NICASTRO | | | | | |
| 24-00935 | 12/20/24 | REIMBURSEMENT TREE LIGHTING | | | | | |
| 1 REIMBURSEMENT TREE LIGHTING | | \$237.48 T-15-56-850-801 | B RECREATION TRUST | R | 12/20/24 01/21/25 | | N |
| | | Vendor Total: \$237.48 | | | | | |
| K1130 | | KULIKOWSKI CLEANING SERV LLC | | | | | |
| 25-00028 | 01/14/25 | Cleaning Services | | | | | |
| 1 Cleaning Services | | \$750.00 5-01-26-310-251 | B CLEANING SERVICE | R | 01/14/25 01/21/25 | 342121 | N |
| | | Vendor Total: \$750.00 | | | | | |
| KY005 | | Kyocera Document Solutions | | | | | |
| 24-00943 | 12/20/24 | Contract Overage Charge | | | | | |
| 1 Contract Overage Charge | | \$73.66 4-01-25-240-208 | B Office Supplies | R | 12/20/24 01/21/25 | 55K746542 | N |
| | | Vendor Total: \$73.66 | | | | | |
| LEO005 | | Leo Canzoneri | | | | | |
| 25-00035 | 01/14/25 | TaeKwon-Do 10/24-12/24 | | | | | |
| 1 TaeKwon-Do 10/24-12/24 | | \$300.00 G-02-41-770-315 | B Municipal Alliance - Local Share 2023 | R | 01/14/25 01/21/25 | 42024 | N |
| | | Vendor Total: \$300.00 | | | | | |
| LYNDA005 | | Lynda Doremus | | | | | |
| 24-00934 | 12/20/24 | REIMBURSEMENT GARDEN CLUB | | | | | |

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

01/21/2025

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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 | Invoice | 1099 Excl |
|--|-------------------------------|--------------------------------------|--------------------------------------|---------------------|-----------------------------|------------------|----------|-----------|
| LYNDA005 | Lynda Doremus | | Account Continued | | | | | |
| 1 REIMBURSEMENT GARDEN CLUB | | \$946.07 T-15-56-850-801 | B RECREATION TRUST | R | 12/20/24 | 01/21/25 | | N |
| Vendor Total: | | \$946.07 | | | | | | |
| CON005 | Martin Conte | | | | | | | |
| 24-00894 | 12/05/24 | 2024 Clothing Allowance | | | | | | |
| 1 2024 Clothing Allowance | | \$54.00 4-01-25-265-216 | B Clothing Allowance | R | 12/05/24 | 01/21/25 | | N |
| Vendor Total: | | \$54.00 | | | | | | |
| M1374 | MEADOWBROOK INDUSTRIES, LLC | | | | | | | |
| 25-00039 | 01/14/25 | Monthly Trash Pickup | | | | | | |
| 1 Monthly Trash Pickup 800 | | \$12,916.67 5-01-32-465-240 | B PRIVATE GARBAGE COLLECTION | R | 01/14/25 | 01/21/25 | 346495 | N |
| 2 Monthly Trash Pickup 801 | | \$7,786.20 5-01-32-465-240 | B PRIVATE GARBAGE COLLECTION | R | 01/14/25 | 01/21/25 | 346496 | N |
| Vendor Total: | | \$20,702.87 | | | | | | |
| N1444 | NEW JERSEY FIRE EQUIPMENT | | | | | | | |
| 24-00684 | 09/10/24 | #12525050ATC 2.50 inch hose | | | | | | |
| 1 #12525050ATC 2.50 inch hose | | \$2,555.00 C-04-55-822-401 | B Fire Dept | R | 09/10/24 | 01/21/25 | | N |
| Vendor Total: | | \$2,555.00 | | | | | | |
| N1465 | NJ ADVANCE MEDIA | | | | | | | |
| 25-00037 | 01/14/25 | Public Notice #10944993 | | | | | | |
| 1 Public Notice #10944993 | | \$12.90 5-01-20-120-201 | B Advertising | R | 01/14/25 | 01/21/25 | 10944993 | N |
| Vendor Total: | | \$12.90 | | | | | | |
| N1466 | NJ DEPT. HEALTH & SENIOR SRVC | | | | | | | |
| 25-00031 | 01/14/25 | Animal Reports 11.24-12.24 | | | | | | |
| 1 Animal Reports 12.24 | | \$3.60 T-12-56-850-801 | B Reserve Animal Trust Expend. | R | 01/14/25 | 01/21/25 | | N |
| Vendor Total: | | \$3.60 | | | | | | |
| N1400 | NJ LEAGUE OF MUNICIPALITIES | | | | | | | |
| 25-00012 | 01/14/25 | Membership Dues | | | | | | |
| 1 Membership Dues | | \$342.00 5-01-20-100-203 | B Dues | R | 01/14/25 | 01/21/25 | | N |
| Vendor Total: | | \$342.00 | | | | | | |
| NORCI005 | Norcia Corporation | | | | | | | |
| 25-00015 | 01/14/25 | Gled-P109 8"Castor Wheel | | | | | | |
| 2 Gled-P109 8"Castor Wheel | | \$395.00 5-01-26-290-219 | B Repair / Maintain Vehicles | R | 01/14/25 | 01/21/25 | 85199 | N |

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

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| Vendor # P.O. # Item Description | PO Date | Name | Description Amount Charge Account | Acct Description Type | Contract | PO Type | Stat/Chk | First Enc Rcvd Date Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---------|--------------------------------|---|--------------------------|-------------------------------|---------|----------|-----------------------------|------------------|-------------|-----------|
| NORCI005 | | Norcia Corporation | | | Account Continued | | | | | | |
| | | Vendor Total: | \$395.00 | | | | | | | | |
| O1513 25-00050 1 1.25 Tax Levy | | OCEAN GATE BOARD OF EDUCATION | 01/17/25 1.25 Tax Levy | | | | | | | | |
| | | Vendor Total: | \$191,187.42 | B | Local School Tax Payable | R | | 01/17/25 01/21/25 | | | N |
| O1100 25-00048 1 1st Installment 2025 | | OCEAN MUNICIPAL JOINT INS FUND | 01/17/25 1st Installment 2025 | | | | | | | | |
| | | Vendor Total: | \$108,894.00 | B | Insurance General Liability | R | | 01/17/25 01/21/25 | | OCE292-2025 | N |
| O1541 24-00941 1 EMERGENCY CALL OUT ASBURY/LC | | OCEAN PIPE WORKS, LLC | 12/20/24 EMERGENCY CALL OUT ASBURY/LONG | | | | | | | | |
| | | Vendor Total: | \$7,614.29 | B | Water Distribution Repair | R | | 12/20/24 01/21/25 | | 6469 | N |
| PAVIA005 25-00029 1 Courier Services 2 Courier Services 3 Courier Services | | Pavia Enterprises | 01/14/25 Courier Services | | | | | | | | |
| | | Vendor Total: | \$289.35 | B | Administrative Expenses | R | | 01/14/25 01/21/25 | | 942 | N |
| | | | | B | MISC | R | | 01/14/25 01/21/25 | | 942 | N |
| | | | | B | Miscellaneous | R | | 01/14/25 01/21/25 | | 942 | N |
| | | Vendor Total: | \$289.35 | | | | | | | | |
| P1613 24-00908 1 2024 Q3 Shelter/Counseling | | PROVIDENCE HOUSE | 12/05/24 2024 Q3 Shelter/Counseling | | | | | | | | |
| | | Vendor Total: | \$280.00 | B | Contribution-Providence House | R | | 12/05/24 01/21/25 | | | N |
| ROTHS005 25-00020 1 Professional Services-Lombardi 2 General 3 Recodification | | Rothstein,Mandell,Strohm,Halm | 01/14/25 Professional Services | | | | | | | | |
| | | Vendor Total: | \$3,030.00 | B | Legal Services & Costs | R | | 01/14/25 01/21/25 | | 18382 | N |
| | | | | B | Legal Services & Costs | R | | 01/14/25 01/21/25 | | 18383 | N |
| | | | | B | Recodification | R | | 01/14/25 01/21/25 | | 18384 | N |
| | | Vendor Total: | \$3,030.00 | | | | | | | | |

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

01/21/2025

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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 |
|--|-----------------|---------------------------------|----------------|--------------------------|----------|---------|----------|------------------------|------------------|---------|-----------|
| ROTHS005 | | Rothstein,Mandell,Strohm,Halm | | Account Continued | | | | | | | |
| STAFF005 | | Staffa Stone Holdings | | | | | | | | | |
| 24-00928 | 12/13/24 | Delaware Blend 3/4" per ton | | | | | | | | | |
| | | 1 Delaware Blend 3/4" per ton | \$75.49 | 4-01-26-290-218 | B | | R | 12/13/24 | 01/21/25 | | N |
| | | Vendor Total: | \$75.49 | | | | | | | | |
| T2357 | | TREASURER STATE OF NEW JERSEY | | | | | | | | | |
| 25-00046 | 01/14/25 | 4th Qtr 10/1-12-31 | \$758.00 | 4-01-55-915-011 | B | | R | 01/14/25 | 01/21/25 | | N |
| | | 1 4th Qtr 10/1-12-31 | | | | | | | | | |
| | | Vendor Total: | \$758.00 | | | | | | | | |
| T2015 | | TREC MAILING SERVICES | | | | | | | | | |
| 25-00011 | 01/14/25 | 2025 Tax Assessment Notes | \$616.56 | 5-01-20-150-295 | B | | R | 01/14/25 | 01/21/25 | | N |
| | | 1 2025 Tax Assessment Notes | | | | | | | | | |
| | | Vendor Total: | \$616.56 | | | | | | | | |
| TREET005 | | Treetop Products, LLC | | | | | | | | | |
| 24-00749 | 10/08/24 | Bollards/Protectors | | | | | | | | | |
| | | 1 3YQ3509 STEEL BOLT-DOWN | \$1,073.10 | 4-01-26-300-224 | B | | R | 10/08/24 | 01/21/25 | | N |
| | | 2 #3XD3176 SIGN POST PROCTECTOI | \$397.70 | 4-01-26-300-224 | B | | R | 10/08/24 | 01/21/25 | | N |
| | | 3 3YQ3510 CONCRETE BOLTS | \$233.10 | 4-01-26-300-224 | B | | R | 10/08/24 | 01/21/25 | | N |
| | | 4 SHIPPING | \$559.48 | 4-01-26-300-224 | B | | R | 10/23/24 | 01/21/25 | | N |
| | | Vendor Total: | \$2,263.38 | | | | | | | | |
| VERME005 | | Vermeer North Atlantic | | | | | | | | | |
| 23-00319 | 05/09/23 | VNA 216415 Broom | \$650.50 | 4-01-55-905-015 | B | | R | 05/09/23 | 01/21/25 | | N |
| | | 1 VNA 216415 Broom | \$63.03 | 5-01-26-300-205 | B | | R | 01/21/25 | 01/21/25 | | N |
| | | 2 s/h | | | | | | | | | |
| | | Vendor Total: | \$713.53 | | | | | | | | |

Total Purchase Orders: 38 Total P.O. Line Items: 63 Total List Amount: \$981,946.92 Total Void Amount: \$0.00

BOROUGH OF OCEAN GATE
Bill List By Vendor Name

01/21/2025

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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 | | 4-01 | \$115,247.91 | \$0.00 | \$115,247.91 | \$0.00 | \$0.00 | \$115,247.91 |
| WATER OPERATING BUDGET | | 4-05 | \$7,614.29 | \$0.00 | \$7,614.29 | \$0.00 | \$0.00 | \$7,614.29 |
| | Year Total: | | \$122,862.20 | \$0.00 | \$122,862.20 | \$0.00 | \$0.00 | \$122,862.20 |
| CURRENT FUND BUDGET | | 5-01 | \$834,638.04 | \$0.00 | \$834,638.04 | \$0.00 | \$0.00 | \$834,638.04 |
| WATER OPERATING BUDGET | | 5-05 | \$9,388.95 | \$0.00 | \$9,388.95 | \$0.00 | \$0.00 | \$9,388.95 |
| SEWER UTILITY BUDGET | | 5-07 | \$9,096.45 | \$0.00 | \$9,096.45 | \$0.00 | \$0.00 | \$9,096.45 |
| | Year Total: | | \$853,123.44 | \$0.00 | \$853,123.44 | \$0.00 | \$0.00 | \$853,123.44 |
| GENERAL CAPITAL IMPROVEM | | C-04 | \$4,425.38 | \$0.00 | \$4,425.38 | \$0.00 | \$0.00 | \$4,425.38 |
| GRANT FUND BUDGET | | G-02 | \$348.75 | \$0.00 | \$348.75 | \$0.00 | \$0.00 | \$348.75 |
| ANIMAL CONTROL TRUST BUC | | T-12 | \$3.60 | \$0.00 | \$3.60 | \$0.00 | \$0.00 | \$3.60 |
| SPECIAL TRUST | | T-15 | \$1,183.55 | \$0.00 | \$1,183.55 | \$0.00 | \$0.00 | \$1,183.55 |
| | Year Total: | | \$1,187.15 | \$0.00 | \$1,187.15 | \$0.00 | \$0.00 | \$1,187.15 |
| Total Of All Funds: | | | \$981,946.92 | \$0.00 | \$981,946.92 | \$0.00 | \$0.00 | \$981,946.92 |

Borough of Ocean Gate
Bill List
Processed Payments

| | | | | | |
|------------------------------|--|--|--|--|-----------------------|
| Total Of All Funds | | | | | \$981,946.92 |
| Ameritel | | | | | \$719.83 |
| Comcast | | | | | \$2,577.19 |
| FP Mailing Postage | | | | | \$3,291.00 |
| Horizon | | | | | \$3,981.80 |
| JCP&L | | | | | \$7,286.20 |
| NJNG | | | | | \$6,468.60 |
| Ocean Gate Payroll 1/2 | | | | | \$75,309.31 |
| Ocean Gate Payroll 1/16 | | | | | \$75,984.64 |
| Spectrotel | | | | | \$224.59 |
| State of NJ Pension&Benefits | | | | | \$39,512.51 |
| Verizon | | | | | \$113.99 |
| Verizon Wireless | | | | | \$599.81 |
| | | | | | |
| Total Bill List | | | | | \$1,198,016.39 |