

**BOROUGH OF OCEAN GATE**

**COUNCIL WORKSHOP MEETING**

**AGENDA**

**January 11, 2023**

**CALL TO ORDER:**

**SUNSHINE STATEMENT:** Notice of this meeting was advertised in the Star Ledger issue of December 8, 2022 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 Cox, Councilwoman Nicastro, Councilman Haug, Councilman Fry, Councilman McGrath

RESOLUTION 2023-54 Appointing Council Member to Fill Vacant Seat

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Roll call vote: Nicastro, Haug, Cox, Fry, McGrath

**Oath of Office**

Report of Jean Cipriani, Municipal Attorney

**REPORT OF MAYOR CURTIN**

**CORRESPONDENCE**

**COUNCIL COMMITTEE DISCUSSION**

Council President Cox  
Councilwoman Nicastro  
Councilman Haug  
Councilman Fry  
Councilman McGrath

**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.**

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Roll call vote: Nicastro, Haug, Cox, Fry, McGrath

RESOLUTION 2023-55 Appointing Electrical Sub-Code Official

RESOLUTION 2023-56 Appointing Plumbing Sub-Code Official

RESOLUTION 2023-57 Appointing Construction, Building, Fire and Zoning Sub-Code Official

RESOLUTION 2023-58 Authorizing School Board Recognition Month

RESOLUTION 2023-59 Establishing Payment for Delinquent/Tax/Water/Sewer

RESOLUTION 2023-60 Amending Resolution 2023-35/Court Administrator

RESOLUTION 2023-61 Authorization to Approve Electronic Tax Sales

RESOLUTION 2023-62 Authorization to Substitute Up to 2 Tax Sale Mailings

RESOLUTION 2023-63 Reappointing Tax Collector

RESOLUTION 2023-64 Payment of Bills

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Roll call vote: Nicastro, Haug, Cox, Fry, McGrath

**PUBLIC COMMENT LIMITED TO 5 MINUTES (AGENDA ITEMS):**

**Motion to adjourn:**

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Roll call vote: Nicastro, Haug, Cox, Fry, McGrath

**RESOLUTION 2023-54**

**RESOLUTION OF THE BOROUGH OF  
OCEAN GATE, COUNTY OF OCEAN, STATE  
OF NEW JERSEY, APPOINTING  
\_\_\_\_\_ TO THE GOVERNING  
BODY OF THE BOROUGH OF OCEAN GATE  
DUE TO THE VACANCY CREATED BY THE  
RESIGNATION OF MILDRED SHEPPARD**

**WHEREAS**, Mildred Sheppard resigned from her position as Councilwoman on November 30, 2022 effective December 31, 2022, creating a vacancy pursuant to N.J.S.A. 40A:16-5b; and

**WHEREAS**, N.J.S.A. 40A:16-1 et seq. sets forth the procedures pursuant to which a vacancy in the governing body shall be filled; and

**WHEREAS**, pursuant to N.J.S.A 40A:16-11, the municipal committee of the political party of which the incumbent was the nominee shall, no later than 15 days after the occurrence of the vacancy, present to the governing body the names of three nominees for the selection of a successor to fill the vacancy; and

**WHEREAS**, pursuant to N.J.S.A.19:5-2. The members of the municipal committees of political parties shall consist of the elected members of the county committee resident in the respective municipalities; and

**WHEREAS**, in accordance with said procedures, the three nominees provided are:

1. Richard Zieser
2. John Serpica
3. Teresa Hanusey

**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 \_\_\_\_\_ is hereby appointed to the to the Governing Body of the Borough of Ocean Gate, pursuant to N.J.S.A. 40A:16-1 et seq.

2. That \_\_\_\_\_ shall hold office as council person pursuant to N.J.S.A. 40A:16-5(a).

### **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 Workshop Meeting held on January 11, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-55**

**APPOINTING ELECTRICAL SUB-CODE OFFICIAL**

**WHEREAS**, the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey have determined a necessity of an Electrical Sub-Code Official; and

**WHEREAS**, the Governing Body of the Borough of Ocean Gate have recommended that Charles White be reappointed as the Electrical Sub-Code Official.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Charles White is reappointed as the Electrical Sub-Code Official retro-active to January 1, 2023 through December 31, 2023, without health or other benefits;

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Charles White is appointed as the Temporary Electrical Sub-Code Official at the pay rate of \$41.60 per hour, without health or other benefits;

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

1. Mayor and Council
2. Fred Ebnue, C.F.O.
3. Charles White
4. State of New Jersey Dept. of Community Affairs
5. Personnel File

**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 Workshop Meeting held January 11, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-56**

**APPOINTING PLUMBING SUB-CODE OFFICIAL**

**WHEREAS**, the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey have determined a necessity of a Plumbing Sub-Code Official; and

**WHEREAS**, the Governing Body of the Borough of Ocean Gate to reappoint Richard Barlet as the Plumbing Sub-Code Official.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Richard Barlet is reappointed as the Plumbing Sub-Code Official retro-active to January 1, 2023 through December 31, 2023, without health or other benefits;

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Richard Barlet is reappointed at the pay rate of \$42.43 per hour, without health or other benefits;

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

1. Mayor and Council
2. Fred Ebnue, C.F.O.
3. Richard Barlet
4. State of New Jersey Dept. of Community Affairs
5. Personnel File

**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 Workshop Meeting held January 11, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-57**

**APPOINTING CONSTRUCTION, BUILDING, FIRE AND ZONING SUB-CODE  
OFFICIAL**

**WHEREAS**, the Mayor and Council of the Borough of Ocean Gate, County of Ocean, State of New Jersey have determined a necessity for the position of Construction, Building, Fire and Zoning Sub-Code Official; and

**WHEREAS**, the Governing Body of the Borough of Ocean Gate have recommended that Edward Alvare be reappointed as the Construction, Building, Fire and Zoning Sub-Code Official;

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Edward Alvare is reappointed as the Construction, Building, Fire and Zoning Sub-Code Official retro-active to January 1, 2023 through December 31, 2026, without health or other benefits;

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Governing Body of the Borough of Ocean Gate, County of Ocean, State of New Jersey, that Edward Alvare is reappointed as the Construction, Building, Fire and Zoning Sub-Code Official at the pay rate of \$53.06 per hour, without health or other benefits;

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

1. Mayor and Council
2. Fred Ebenue, C.F.O.
3. Edward Alvare, Construction, Building, Fire and Zoning Sub-Code Official
4. State of New Jersey Dept. of Community Affairs
5. Personnel File

**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 Workshop Meeting held on January 11, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-58**

**AUTHORIZING SCHOOL BOARD RECOGNITION MONTH IN JANUARY 2023**

**WHEREAS,** New Jersey's public schools serve approximately 1.4 million children; and

**WHEREAS,** The educational goals for these districts are charted by local school boards, which serve as advocates for public education as they work with school administrators, teachers, parents and members of the community; and

**WHEREAS,** Boards of education provide accountability to the public, they communicate the needs of the school district to the community, and they convey to the school administration the public's expectations for the district; and

**WHEREAS,** School board members devote countless hours to their communities and public education at no pay; and

**WHEREAS,** Local board members dedicate extraordinary amounts of time and effort to receive training and to communicate with state and federal lawmakers on behalf of their communities' children; and

**WHEREAS,** The New Jersey School Boards Association has declared January 2023 to be School Board Recognition Month in New Jersey, a time when residents can acknowledge the contributions made by the state's 5,000 local board of education members.

**NOW, THEREFORE BE IT RESOLVED,** That the Borough of Ocean Gate, commends the dedication of the Ocean Gate School board members; and

**BE IT FURTHER RESOLVED,** That the Borough of Ocean Gate encourages qualified citizens to consider serving on their local boards of education.

**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 during a Council Workshop Meeting on January 11, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-59**

**AUTHORIZATION TO ESTABLISH A METHOD OF PAYMENT FOR DELINQUENT TAXES AND WATER AND SEWER**

**WHEREAS**, any taxpayer who is delinquent as of November 11<sup>th</sup> of the post-tax year shall be included in the tax sale; and

**WHEREAS**, to ensure full payment prior to the date of the tax sale, the Borough must know that taxes and/or utilities were paid in full.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Ocean Gate, County of Ocean and the State of New Jersey that all delinquent tax, water and sewer payments tendered after December 31, 2022, must be paid either by certified check, money order or cash.

**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 during a Council Workshop Meeting on January 11, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-60**

**AMENDING RESOLUTION 2023-35 APPOINTING COURT ADMINISTRATOR**

**WHEREAS**, Resolution 2023-35 Appointing Court Administrator had a typo in the hourly rate of Jessie Camporeale; and

**WHEREAS**, said typo reduced her pay by \$5.00 an hour;

**NOW, THEREFORE BE IT RESOLVED**, that Jessie Camporeale will be paid at a rate of \$25.00 per hour; and

**BE IT FURTHER RESOLVED**, that the Municipal Clerk is hereby directed to forward certified copies of this resolution to the following:

1. Jessie Camporeale
2. Stacey Kerr, Municipal Court Judge
3. Mike Kuchta, Chief
4. Personnel files

**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 during a Council Workshop Meeting on January 11, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-61**

**AUTHORIZATION TO APPROVE ELECTRONIC TAX SALES THROUGH NJ TAX LIEN INVESTORS/REALAUCTION.COM PURSUANT TO THE RULES AND REGULATIONS PROMULGATED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES**

**WHEREAS**, N.J.S.A. 54: 5-19.1 authorizes electronic Tax Sales pursuant to the rules and regulation to be promulgated by the Director of the Division of Government Services; and

**WHEREAS**, an electronic Tax Sale is innovative and provides a greater pool of potential lien buyers; thus, creating the environment for a more complete Tax Sale process; and

**WHEREAS**, the Tax Collector is required to obtain three (3) quotes from Qualified Purchasing Agents; and

**WHEREAS**, the Tax Collector has only been able to identify one company that is conducting Electronic Tax Sales in New Jersey that follows the rules and regulations of the Division of Government Services; that company being TAX LIEN INVESTORS/REAL AUCTION.COM.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of Borough of Ocean Gate, Ocean County, New Jersey, that the Tax Collector is hereby authorized to contract with TAX LIEN INVESTORS/REALAUCTION.COM to complete an Electronic Tax Sale for the 2022 and previous years, if applicable, outstanding delinquencies.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector, Finance Officer and the Borough Auditor.

**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 during a Council Workshop Meeting on January 11, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-62**

**AUTHORIZATION TO SUBSTITUTE UP TO TWO (2) MAILINGS IN LIEU OF  
ADVERTISEMENTS FOR THE TAX SALE**

**WHEREAS**, the Borough of Ocean Gate must advertise for four (4) consecutive weeks for Tax Sale; and

**WHEREAS**, the Tax Collector may send two (2) mailings in lieu of any two (2) publications of the notice of Tax Sale; and

**WHEREAS**, N.J.S.A. 54:5-26 states that the cost for the mailing is not to exceed \$25.00 (twenty-five dollars) per tax sale notice which shall be added to the cost of the Tax Sale.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Ocean Gate, County of Ocean, and the State of New Jersey, that the Tax Collector may charge up to \$25.00 (twenty-five dollars and zero cents) for each set of the two (2) tax sale notices mailed for a particular property for an upcoming tax sale.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Chief Financial Officer and Tax Collector.

**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 during a Council Workshop Meeting on January 11, 2023.

\_\_\_\_\_  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-63**

**REAPPOINTING TAX COLLECTOR**

**WHEREAS**, there exists a need in the Borough of Ocean Gate for the services of a Tax Collector.

**BE IT NOW RESOLVED**, by the Borough Council of the Borough of Ocean Gate, State of New Jersey, that Kammie L. Verdolina is hereby appointed as Tax Collector for the Borough of Ocean Gate retroactive to January 1, 2023 to December 31, 2023; and

**BE IT ALSO RESOLVED**, that rate of pay for Kammie L. Verdolina will be \$40.00 an hour, and not to exceed \$17,000.00 annually; and

**BE IT ALSO RESOLVED**, that the foregoing employee is not entitled to benefits, sick or vacation time.

**BE IT ALSO RESOLVED**, that the Municipal Clerk is hereby directed to forward certified copies of this resolution to the following:

1. Kammie L. Verdolina, Tax Collector
2. Fred Ebenau, CFO
3. Kristen Hudnut, Fiscal Officer

**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 during a Council Workshop Meeting on January 11, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

**RESOLUTION 2023-64**

**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 \$293,373.68 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 2022 vouchers amounting to the sum of \$293,373.68 the same are hereby authorized to be paid on January 11, 2023.

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted a Council Workshop Meeting held on January 11, 2023.

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Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Vendors: All  
Rcvd Batch Id Range: First to Last  
Include Non-Budgeted: Y

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
A0213 ACTION UNIFORM CO LLC	22-00650 10/07/22 Pt Caporrino									1099
	1 Pt Caporrino	2-01-25-240-216	198.00		B Clothing Allowance	R	10/07/22	01/06/23		Exc
	2 Blauer #9820-60 Black Coat	2-01-25-240-216	470.00		B Clothing Allowance	R	10/07/22	01/06/23		
	3 Beenie w/Fleece Lining	2-01-25-240-216	32.99		B Clothing Allowance	R	10/07/22	01/06/23		
	4 Badge on Front	2-01-25-240-216	8.00		B Clothing Allowance	R	10/07/22	01/06/23		
			<u>708.99</u>							
	Vendor Total:		708.99							
AMERI005 Ameritel Communications Corp.	23-00003 01/05/23 Monthly Phone Bill									
	1 Monthly Phone Bill	2-01-31-437-341	199.08		B Telephone	R	01/05/23	01/05/23		N
	2 Monthly Phone Bill	2-05-55-500-253	199.08		B Telephone	R	01/05/23	01/05/23		N
	3 Monthly Phone Bill	2-07-55-501-271	199.08		B Telephone	R	01/05/23	01/05/23		N
			<u>597.24</u>							
	Vendor Total:		597.24							
B0214 BERKELEY TOWNSHIP	22-00800 12/09/22 Shared Service- Housing 11.22									
	1 Shared Service- Housing 11.22	2-01-42-380-104	560.00		B Berkeley Twp - Code Enforcement	R	12/09/22	01/05/23		N
			<u>560.00</u>							
	22-00816 12/16/22 Fuel Charges-PD/DPW/Fire									
	1 Fuel Charges-PD	2-01-42-380-102	1,777.44		B Berkeley Twp - Gas & Diesel Fuel	R	12/16/22	01/05/23		N
	2 Fuel Charges-DPW	2-01-42-380-102	413.39		B Berkeley Twp - Gas & Diesel Fuel	R	12/16/22	01/05/23		N
	3 Fuel Charges-Fire	2-01-42-380-102	288.35		B Berkeley Twp - Gas & Diesel Fuel	R	12/16/22	01/05/23		N
			<u>2,479.18</u>							
	Vendor Total:		3,039.18							







Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099								
												Date	Date	Invoice	Exc]								
V2214	VERIZON WIRELESS																						
23-00007	01/05/23 Monthly Cell Phone Bill																						
	1 Monthly Cell Phone Bill				161.42	2-01-31-437-341			B	Telephone	R	01/05/23	01/05/23		N								
	2 Monthly Cell Phone Bill				161.42	2-05-55-500-253			B	Telephone	R	01/05/23	01/05/23		N								
	3 Monthly Cell Phone Bill				161.43	2-07-55-501-271			B	Telephone	R	01/05/23	01/05/23		N								
					484.27																		
	Vendor Total:				484.27																		
K1134	Well's Fargo Vendor Fin. Svcs.																						
23-00005	01/05/23 Postage Machine/Copier Lease																						
	1 Postage Machine Lease				113.50	2-01-20-100-211			B	Equipment Rentals	R	01/05/23	01/05/23	5023234511	N								
	2 Copier Lease				163.93	2-01-20-100-211			B	Equipment Rentals	R	01/05/23	01/05/23	5023124174	N								
	3 Copier Lease				163.94	2-01-20-120-210			B	Printing	R	01/05/23	01/05/23	5023124174	N								
	4 Copier Lease				163.94	2-01-20-120-210			B	Printing	R	01/05/23	01/05/23	5023124174	N								
					605.31																		
	Vendor Total:				605.31																		
<table border="0" style="width: 100%;"> <tr> <td>Total Purchase Orders:</td> <td>22</td> <td>Total P.O. Line Items:</td> <td>41</td> <td>Total List Amount:</td> <td>224,722.91</td> <td>Total Void Amount:</td> <td>0.00</td> </tr> </table>																Total Purchase Orders:	22	Total P.O. Line Items:	41	Total List Amount:	224,722.91	Total Void Amount:	0.00
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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	2-01	13,204.35	0.00	13,204.35	0.00	0.00	13,204.35	
WATER OPERATING BUDGET	2-05	14,721.59	0.00	14,721.59	0.00	0.00	14,721.59	
SEWER UTILITY BUDGET	2-07	5,737.62	0.00	5,737.62	0.00	0.00	5,737.62	
Year Total:		33,663.56	0.00	33,663.56	0.00	0.00	33,663.56	
CURRENT FUND BUDGET	3-01	87,054.00	0.00	87,054.00	0.00	0.00	87,054.00	
GENERAL CAPITAL IMPROVEMENTS	C-04	103,755.35	0.00	103,755.35	0.00	0.00	103,755.35	
GRANT FUND BUDGET	G-02	250.00	0.00	250.00	0.00	0.00	250.00	
Total of All Funds:		<u>224,722.91</u>	<u>0.00</u>	<u>224,722.91</u>	<u>0.00</u>	<u>0.00</u>	<u>224,722.91</u>	

Borough of Ocean Gate  
Bill List  
Processed Payments

**Total Of All Funds** \$224,722.91

1/5 Payroll \$68,582.86  
Close Out Petty Cash \$67.91

**Total Bill List** \$293,373.68