

**MINUTES
SPECIAL MEETING
BOROUGH OF SHIP BOTTOM
MAY 2, 2024
9:30 AM**

1. **CALL CAUCUS TO ORDER**

The Mayor called the caucus to order at 9:30 am

2. **FLAG SALUTE AND PRAYER**

The Mayor led the flag salute and the Clerk read the prayer.

3. **STATEMENT OF NOTICE**

The Clerk read the following statement:

Pursuant to the Open Public Meetings Act both adequate and electronic notice of this meeting has been provided by posting on the bulletin board in the Municipal Building, on the Borough website and mailing the same to the Beach Haven Times, the Asbury Park Press and the Press of Atlantic City.

4. **ROLL CALL**

The Clerk took a roll call and the following were present:

COUNCILMAN HARTMAN
COUNCILMAN TALLON
COUNCILMAN VALYO
COUNCILMAN ENGLISH
COUNCILMAN BUTKUS
Councilman Rossi, absent.

Also present:

Tennant Magee
Kathleen Flanagan, CFO/Borough Coordinator
Kristy DeBoer, Municipal Clerk

5. **NEW BUSINESS**

The Clerk read each resolution by title and the Mayor asked for a motion for each. The vote is depicted within each resolution.

1. Resolution 2024-89 Payment of Bills

**RESOLUTION 2024-89
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS
IN THE AMOUNT OF \$197,412.18**

WHEREAS, the Finance Committee of the Borough of Ship Bottom has examined the vouchers presented for payment.

NOW, THEREFORE BE IT RESOLVED that the approved vouchers in the amount of \$197,412.18 to be authorized to be paid upon verification of the Chief Financial Officer that there is sufficient money in the appropriated accounts, subject to adequate signatures and funding.

Motion: Councilman Hartman
Second: Councilman Tallon
Dated: May 2, 2024
Roll Call: Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on May 2, 2024.

Kristy DeBoer, RMC
Municipal Clerk

2. Resolution 2024-90 Participation in the 1033 Program – SB Police

**RESOLUTION 2024-90
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,**

**MINUTES
SPECIAL MEETING
BOROUGH OF SHIP BOTTOM**

MAY 2, 2024

9:30 AM

AUTHORIZING TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE SHIP BOTTOM POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Ship Bottom is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2024 to December 31, 2024; and

NOW THEREFORE BE IT RESOLVED that the Borough of Ship Bottom is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include (1) AN/PEQ-15 Advanced Target Pointer Illuminator Aiming Laser, office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Borough of Ship Bottom, without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Borough of Ship Bottom is hereby authorized to acquire the following "DEMIL B" through "Q" property, if it shall become available in the period of time for which this resolution authorizes: (1) AN/PEQ-15 Advanced Target Pointer Illuminator Aiming Laser; and

BE IT FURTHER RESOLVED that the Borough of Ship Bottom shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Borough of Ship Bottom shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2024 to December 31, 2024.

Motion: Councilman Tallon

Second: Councilman Valyo

Dated: May 2, 2024

Roll Call: Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on May 2, 2024.

Kristy DeBoer, RMC
Municipal Clerk

3. Resolution 2024-91 Returning Escrow

**RESOLUTION 2024-91
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN,
STATE OF NEW JERSEY,
RETURNING REMAINING ESCROW AND BONDS**

WHEREAS, in accordance with Borough Ordinances escrow fees and bonds have been posted for the following property, and

WHEREAS, the applicant has requested any remaining escrow funds and Bonds for the below referenced application be released. Borough Engineer Frank Little and the Ship Bottom Land Use Board have reviewed the requests and authorized release of the remaining escrow amounts; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Borough of Ship Bottom that the Chief Financial Officer shall return the remaining escrow funds and bonds:

Docket	Address	Block/Lot	Payee	Amount
18-05	701 Central Ave.	109/1.01	Walters Cornerstone	\$2,552.24

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MAY 2, 2024
9:30 AM**

Ship Bottom, NJ 08008

Contracting

23-05 2608 Long Beach Blvd. 21/4
Ship Bottom, NJ 08008

AHT Enterprises

\$4,055.72

Motion: Councilman Tallon
Second: Councilman Hartman
Dated: May 2, 2024
Roll Call: Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Ship Bottom at a special meeting held on the 2nd day of May, 2024, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 2nd day of May, 2024.

Kristy DeBoer, RMC, CMR
Municipal Clerk

4. Resolution 2024-92 Hiring of Seasonal Employees – Beach Patrol

**RESOLUTION 2024-92
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
SALARIES FOR TEMPORARY BEACH PATROL
WITHIN BEACH OPERATIONS**

NOW, THEREFORE, BE IT RESOLVED, that the following personnel is temporarily employed within Beach Operations for the 2024 summer season as follows:

Badge Checker Supervisors: The following are hired at the hourly rate of pay listed:

\$19.50	Gianna Snyder, Maria Westfall
\$21.50	Adrienne Dancisin
\$20.50	Dori Aughenbaugh
\$21.50	Kira Aughenbaugh

BE IT FURTHER RESOLVED, that this Resolution is effective May 2, 2024.

Motion: Councilman English
Second: Councilman Hartman
Dated: May 2, 2024
Roll Call: Hartman, Tallon, Valyo, English, Butkus

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on May 2, 2024.

Kristy DeBoer, RMC
Municipal Clerk

5. Resolution 2024-93 Hiring of Seasonal Employee – Harbor Master

**RESOLUTION 2024-93
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING TEMPORARY EMPLOYMENT
OF HARBOR MASTER**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, that the following be employed as a Harbor Master at the Boat Ramp for the summer season at the listed rates of pay.

<u>NAME</u>	<u>PAY RATE</u>
Kevin Leddy	\$17.50/HR

BE IT FURTHER RESOLVED, that this Resolution is effective May 2, 2024.

Motion: Councilman English
Second: Councilman Butkus
Dated: May 2, 2024

**MINUTES
SPECIAL MEETING
BOROUGH OF SHIP BOTTOM
MAY 2, 2024
9:30 AM**

Roll Call: Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy DeBoer, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on May 2, 2024.

Kristy DeBoer, RMC
Municipal Clerk

6. Resolution 2024-94 Authorizing Executive Session – Matters of Attorney Client Privilege
Mr. Magee explained that the purpose of the executive session was pertaining to legal matters and the potential acquisition of property. He further explained that no action would be taken and that the executive session would last approximately thirty minutes.

**RESOLUTION 2024-94
SHIP BOTTOM BOROUGH COUNCIL RESOLUTION AUTHORIZING
EXECUTIVE SESSION**

WHEREAS, while the Sen. Byron M. Baer Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Ship Bottom Borough Council to be held in public, N.J.S.A. 10:4-12(b) sets forth nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend, and

WHEREAS, the Ship Bottom Borough Council has determined that one (1) issue permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance and shall be discussed during an Executive Session to be held on May 2, 2024 at 9:30 A.M, and

WHEREAS, the nine (9) exceptions to open public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and next to each exception is a box which will be marked when the issues to be privately discussed fall within that exception, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception shall be written.

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: _____ and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

"(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

"(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

"(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body." The collective bargaining contract(s) discussed are:

"(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

"(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

"(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed:

Potential Litigation

"(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." Subject to the balancing of the public's interest and the employee's privacy rights under

South Jersey Publishing Co. v. New Jersey Expressway Authority, 124 N.J. 478 (1991), the employee(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are:

"(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

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9:30 AM**

WHEREAS, the length of the Executive Session is estimated to be twenty (20) minutes and no action will be taken following Executive Session.

NOW, THEREFORE, BE IT RESOLVED that the Ship Bottom Borough Council will go into Executive Session for only the above stated reasons; and

BE IT FURTHER RESOLVED that the Council hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure. For each of the above items, the estimated date by which such disclosure can be made and/or the occurrence that needs to take place before disclosure can be made are listed below (attach separate sheet if necessary):

Subject of Discussion	Estimated Date	Necessary Occurrence
Potential Litigation	None	None, Unless the need for confidentiality no longer exists

BE IT FURTHER RESOLVED that the Clerk, at the present public meeting, shall read aloud enough of this resolution so that members of the public in attendance can understand, as precisely as possible, the nature of the matters that will privately be discussed; and

BE IT FURTHER RESOLVED that the Clerk, on the next business day following this meeting, shall post this Resolution on the Borough Message Board and furnish a copy of this Resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

Motion: Councilman Tallon
Second: Councilman English
Dated: May 2, 2024
Roll Call: Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy DeBoer, RMC, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Ship Bottom at a public meeting held on the 2nd day of May, 2024, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 2nd day of May, 2024.

Kristy DeBoer, RMC
Municipal Clerk

The Mayor adjourned the meeting for executive session at 9:40 a.m. with a motion by Councilman English, seconded by Councilman Tallon and an all in favor vote.

SEE EXECUTIVE SESSION MINUTES

The Mayor re-opened the meeting at 11:08 a.m. and the Clerk made note that the following were present:

COUNCILMAN HARTMAN
COUNCILMAN TALLON
COUNCILMAN VALYO
COUNCILMAN ENGLISH
COUNCILMAN BUTKUS
Councilman Rossi, absent.
Also present:
Kathleen Flanagan, CFO/Borough Coordinator
Kristy DeBoer, Municipal Clerk

6. **PUBLIC COMMENT**

The Mayor made note that there was no need to open the floor to the public as no one from the public was present.

7. **ADJOURNMENT**

With a motion by Councilman English, seconded by Councilman Tallon and an all in favor vote, the Mayor adjourned the meeting at ~~9:40~~ 11:13 ⁽¹⁰⁾ am.

Kristy DeBoer
Municipal Clerk

William Huelsenbeck
Mayor



11.12.11
87

May 1, 2024
03:40 PM

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	First Stat/Chk	Rcvd Enc	Chk/Void Date	Invoice	1099 Excl
MUNIH005: MUNIHUB	24-00450 04/30/24 ELECTRONIC MUNICARD							
	1 ELECTRONIC MUNICARD	1,000.00 3-01-20-100-200	B Administrative & Executive O/E	P111665	04/30/24	04/30/24	04/30/24 5026	N
	Vendor Total:	1,000.00						
NEWJE020 NEW JERSEY E-ZPASS	24-00443 04/29/24 REPLENISH ACCOUNT							
	1 REPLENISH ACCOUNT	100.00 3-01-25-240-201	B Police Department O/E	P 42924	04/29/24	04/29/24	04/29/24	N
	Vendor Total:	100.00						
OCMUN010 O.C. MUNICIPAL JOINT INS. FUND	24-00441 04/26/24 2ND INSTALLMENT 2024							
	1 2ND INSTALLMENT 2024/PROPERTY	21,226.50 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	2 2ND INSTALLMENT 2024/PROPERTY	21,226.50 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	3 GEN LIABILITY/AUTO LIABILITY	13,107.25 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	4 GEN LIABILITY/AUTO LIABILITY	13,107.25 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	5 WORKERS' COMPENSATION	52,860.75 4-01-23-215-200	B Workers Compensation	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	6 WORKERS' COMPENSATION	52,860.75 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	7 ENVIR LIAB/EJIF PREMIUM CREDIT	822.75- 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	8 ENVIR LIAB/EJIF PREMIUM CREDIT	822.75- 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	9 PUBLIC OFFICIALS/EMPL PRAC LIA	5,231.00 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	10 PUBLIC OFFICIALS/EMPL PRAC LIA	5,231.00 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	11 CYBER	1,861.75 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	12 CYBER	1,861.75 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	13 POLICE ACCREDITATION CREDIT	534.25- 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	14 POLICE ACCREDITATION CREDIT	534.25- 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	15 FIRE/1ST AID DEPT CREDIT	793.25- 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-2024	N
	16 FIRE/1ST AID DEPT CREDIT	793.25- 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-2024	N
		184,274.00						
24-00442 04/26/24 2ND INSTALLMENT 2024/SBFD&FA								
	1 2ND INSTALLMENT 2024/SBFD&FA	396.50 4-01-23-210-200	B General Liability	P111660	04/26/24	04/29/24	04/29/24 OCE299-FDFA16-2	N
	2 2ND INSTALLMENT 2024/SBFD&FA	396.50 4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24 OCE299-FDFA16-2	N
	3 SBFC&FA 2024/WORKERS' COMP	396.50 4-01-23-215-200	B Workers Compensation	P111660	04/26/24	04/29/24	04/29/24 OCE299-FDFA16-2	N



May 1, 2024
03:40 PM

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
OCMUN010 O.C. MUNICIPAL JOINT INS. FUND. Continued	24-00442 04/26/24 2ND INSTALLMENT 2024/SBFD&FA Continued									
	4 SBFC&FA 2024/WORKERS' COMP		396.50	4-06-55-502-210	B Insurance	P 18725	04/26/24	04/29/24	04/29/24	OCE299-FDFA16-2 N
			1,586.00							
	Vendor Total:		185,860.00							
PBAL0005 PBA LOCAL 175	24-00452 04/30/24 PBA UNION DUES APRIL 2024									
	1 PBA UNION DUES APRIL 2024		520.00	P-22-56-900-917	B PBA	P812051	04/30/24	04/30/24	04/30/24	APR 2024 N
	Vendor Total:		520.00							
SBFH0010 SHIP BOTTOM FIRE COMPANY	24-00445 04/29/24 SAFER GRANT Q3 2023									
	1 SAFER GRANT Q3 2023		5,280.00	3-01-55-002-008	B Due to/from Ship Bottom Fire Company	P111662	04/29/24	04/29/24	04/29/24	Q3 2023 N
	Vendor Total:		5,280.00							
STAND010 STANDARD INSURANCE COMPANY	24-00446 04/29/24 SHORT-TERM DISABILITY APR 2024									
	1 SHORT-TERM DISABILITY APR 2024		797.37	4-01-23-211-200	B Other Insurance	P111663	04/29/24	04/29/24	04/29/24	APR 2024 N
	Vendor Total:		797.37							
VERIZ020 VERIZON WIRELESS	24-00448 04/29/24 CELL PHONE & MDT 3/16-4/15									
	1 CELL PHONE & MDT 3/16-4/15		304.08	4-01-25-240-201	B Police Department O/E	P111664	04/29/24	04/29/24	04/29/24	9961730019 N
	2 CELL PHONE & MDT 3/16-4/15		718.21	4-01-31-440-200	B Telephone	P111664	04/29/24	04/29/24	04/29/24	9961730019 N
			1,022.29							
	Vendor Total:		1,022.29							

Total Purchase Orders: 12 Total P.O. Line Items: 34 Total List Amount: 197,412.18 Total Void Amount: 0.00

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	6,380.00	0.00	0.00	6,380.00
CURRENT FUND	4-01	97,582.18	0.00	0.00	97,582.18
WATER/SEWER FUND	4-06	92,930.00	0.00	0.00	92,930.00
Year Total:		190,512.18	0.00	0.00	190,512.18
	P-22	520.00	0.00	0.00	520.00
Total of All Funds:		<u>197,412.18</u>	<u>0.00</u>	<u>0.00</u>	<u>197,412.18</u>

