

**AGENDA**  
**REGULAR MEETING OF THE**  
**BOROUGH OF SHIP BOTTOM**  
**JULY 23, 2024**  
**6:30 PM**

**1. CALL CAUCUS TO ORDER**

The Mayor called the meeting to order at 6:33 PM

**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 Statement of Notice

**4. ROLL CALL**

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

COUNCIL PRESIDENT ENGLISH  
COUNCILMAN BUTKUS  
COUNCILMAN ROSSI  
COUNCILMAN TALLON  
COUNCILMAN VALYO

Councilman Tallon was absent  
Also present:

Kathlen Flanagan,, CFO/Borough Coordinator  
Kristy DeBoer, Municipal Clerk  
Cameron MacLeod, Redevelopment Attorney

**5. CAUCUS DISCUSSION**

None.

**6. CALL REGULAR MEETING TO ORDER**

The Mayor opened the regular meeting.

**7. APPROVAL OF MINUTES**

With a motion by Councilman English, seconded by Councilman Rossi and a roll call vote with five in the affirmative, the Mayor approved the minutes as presented.

*June 25, 2024*

*Regular Meeting*

*July 3, 2024*

*Special Meeting*

*July 3, 2024*

*Executive Session*

**8. NEW BUSINESS**

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

1. Proclamation Roger Brooke Budd SBVFC 50 Years of Service

*Proclamation*

**HONORING AND COMMENDING ROGER BROOKE BUDD OF THE SHIP BOTTOM VOLUNTEER  
FIRE COMPANY NO 1. FOR HIS DEDICATION AND SERVICE**

**WHEREAS**, Roger Brooke Budd has a long history serving the community as a volunteer firefighter which began in 1968 with the America Hose #4 Volunteer Fire Company in Mt. Holly, New Jersey; and

**WHEREAS**, Roger continued his dedicated volunteer services with the Ship Bottom Volunteer Fire Company No.1, June 2, 1973 and is a member to this day; and

**WHEREAS**, Roger is the longest standing member of the Ship Bottom Volunteer Fire Company No. 1 providing fifty (50) years of distinguished service to the community as a volunteer firefighter; and

**WHEREAS**, Roger has served in many positions within the Department including holding the positions of the first Deputy Chief, Lieutenant, Captain, Foreman, Chief, and was the Secretary of the New Jersey State Fireman's Association;; and,

**WHEREAS**, during Roger's half century of exemplary service he has demonstrated the highest standards of ethics, and values; and

**WHEREAS**, Roger's dedication, devotion and volunteerism are shining examples of community service and service to others; and

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**WHEREAS**, the Borough of Ship Bottom Mayor and Council wish to recognize, honor and thank Roger Brooke Budd for his fifty (50) years of service.

**NOW THEREFORE BE IT PROCLAIMED**, that the Borough of Ship Bottom Mayor and Council along with its residents and the residents of the surrounding communities express great appreciation, admiration and gratitude for Firefighter, Roger Brooke Budd for his fifty (50) years of dedication to the community as a volunteer firefighter, and thank him for his tireless service.

William Huelsenbeck, Mayor

2. 2024-131 Approval of the Bills  
RESOLUTION 2024-131  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS  
IN THE AMOUNT OF \$2,556,114.80

**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 \$2,556,114.80 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 English  
Dated: July 23, 2024  
Roll Call: Hartman, Valyo, English, Butkus, Rossi all aye. Tallon, absent.

**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 special meeting held on July 23, 2024.

Kristy DeBoer, RMC  
Municipal Clerk

3. 2024-132 Authorizing Seasonal Employment  
RESOLUTION 2024-132  
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:

<u>NAME</u>	<u>PAY RATE</u>	<u>POSITION</u>
Andree Hille	\$18.50 per hour	Recreation Attendant
Tara Leddy	\$18.50 per hour	Recreation Attendant

**NOW, BE IT FURTHER RESOLVED**, that this resolution be retroactive to June 12, 2024.

Motion: Councilman Rossi  
Second: Councilman Butkus  
Dated: July 23, 2024  
Roll Call: Hartman, Valyo, English, Butkus, Rossi, all aye. Tallon, absent.

**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 July 23, 2024.

Kristy DeBoer, RMC  
Municipal Clerk

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4. 2024-133 Gov Deals

**RESOLUTION 2024-133**  
**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,**  
**COUNTY OF OCEAN, STATE OF NEW JERSEY,**  
**AUTHORIZING DISPOSAL OF SURPLUS PROPERTY**

**WHEREAS**, the Borough of Ship Bottom is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, it is the desire of the Governing Body to sell said surplus property in “as is” condition, without express or implied warranties, by online auction method; and

**WHEREAS**, Gov Deals is part of Sourcewell Co-Op; and

**WHEREAS**, it is the desire of the Borough of Ship Bottom to authorize an agreement with Gov Deals for the auctioning of surplus municipal property; and

**NOW THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Ship Bottom, County of Ocean, as follows:

(1) That the sale of the surplus municipal property shall be conducted through GovDeals pursuant to Sourcewell Contract 041316-GDI in accordance with the terms and conditions of the Sourcewell Contract. The Mayor and Borough Clerk are authorized to execute an agreement with the Sourcewell terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and are also available in the Office of the Borough of Clerk. The sale is being conducted pursuant to Local Finance Notice 2008-9. The sale will be conducted online and the address of the auction site is govdeals.com. The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(2) A list of the surplus property to be sold is referred in “Exhibit A” & “Exhibit B”,

(3) The Borough of Ship Bottom reserves the right to accept or reject any bid submitted.

Motion: Councilman Rossi  
Second: Councilman Valyo  
Dated: July 23, 2024

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

**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 July 23, 2024.

Kristy DeBoer, RMC  
Municipal Clerk

**RESOLUTION 2024-133**  
**EXHIBIT A**

<b>ID</b>	<b>Description</b>	<b>VIN/Serial</b>
167	2016 Honda TRX 450 ATV	1GCEK14X76Z246061
168	2016 Honda TRX 450 ATV	1FTSX21536EC74119
169	Liquid Shredder EZ-Slider	1FDSF35587EB21347
170	Liquid Shredder EZ-Slider	1GBE4E1E93F521905
171	Liquid Shredder EZ-Slider	
172	Liquid Shredder EZ-Slider	
190	Van Duyne Surfboat	
191	Polaris Ranger	
192	Outlaw Boat Trailer	
193	10'6 Forcefield Paddleboard glassed on fin/delamination on bottom	
194	Franklin Landscape Trailer	
195	2006 Chevrolet Silverado 1500	
196	2006 Ford F-250 SD 4WD Extended Cab	
197	2007 Ford F-350 SD 4WD Mason Dump	
198	2003 Chevrolet C4C042 4500 Dump Body	
199	Tri Axle Equipment Trailer	
200	Single Axle Equipment Trailer	



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Makai Race Board - board is 9ft. in length and does not have fins	\$75
MacSki Paddleboards - board is 8ft. in length and comes with fins	\$25
MacSki Paddleboards - board is 8ft. in length and comes with fins	\$25
MacSki Paddleboards - board is 6ft. in length and comes with fins	\$25
Forcefield 12 ft. Paddleboard	\$250
Forcefield 12 ft. Paddleboard	\$250
Bark 12 ft. Paddleboard	\$500
Bark 12 ft. Paddleboard	\$500

6. 2024-135 Authorizing MOA with Ocean County for Use of Facility  
RESOLUTION 2024-135

**APPROVING AND AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF SHIP BOTTOM AND THE COUNTY OF OCEAN FOR UTILIZATION OF THE OCEAN COUNTY SHERIFF'S LAW ENFORCEMENT TRAINING FACILITY FOR FIREARMS TRAINING AND QUALIFICATION BY POLICE DEPARTMENT EMPLOYEES OF SHIP BOTTOM**

**WHEREAS**, the County of Ocean, operates a Law Enforcement Training Facility, which is utilized for firearms training and qualification by various law enforcement agencies within Ocean County; and

**WHEREAS**, the Ship Bottom Police Department needs a training and qualification facility; and

**WHEREAS**, the County of Ocean is willing to extend use privileges of its Firearms and Training Facility to Ship Bottom for its Police Department active personnel; and

**WHEREAS**, it is the desire of the Borough to approve and execute a Memorandum of Understanding with the County of Ocean, to set forth the terms and conditions for the use of the Firearms Training Facility.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey that the Mayor, Chief of Police, and Municipal Clerk are hereby authorized to execute the memorandum of understand with the County of Ocean, a copy of which shall be kept on file and be available for public inspection at the office of the Borough Clerk, in accordance with the provisions of law.

Motion: Councilman Butkus  
Second: Councilman Rossi  
Dated: July 23, 2024  
Roll Call: Hartman, Valyo, English, Butkus, Rossi, all aye. Tallon, absent.

**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 public meeting held on the 23<sup>rd</sup> day of July, 2024, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23<sup>rd</sup> day of July, 2024.

\_\_\_\_\_  
Kristy DeBoer  
Municipal Clerk

7. 2024-136 Designating Fortuna Park, LLC as Conditional, Redeveloper of B 48 L 1  
RESOLUTION 2024-136

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN, STATE OF NEW JERSEY DESIGNATING FORTUNA PARK, LLC AS CONDITIONAL REDEVELOPER OF BLOCK 48, LOT 1 IN THE BOROUGH OF SHIP BOTTOM**

**WHEREAS**, pursuant to the Local Housing and Redevelopment Law, N.J.S.A. 40A:12A-1 et seq. (the "LRHL"), the Borough of Ship Bottom (the "Borough") is empowered to serve as a redevelopment entity for purposes of advancing the redevelopment of underutilized properties within its boundaries; and

**WHEREAS**, the Borough has recognized that the LBI Grade School located at 201-267 W. 20<sup>th</sup> Street, and otherwise known as Block 48, Lot 1 on the official tax maps of the Borough (the "Property"), was originally listed for sale in 2011, and that the efforts of the school district to redevelop or sell the Property have not as of yet been successful; and

**WHEREAS**, the Borough has been made aware that the Property will cease to be used as a school and the close of the 2024/2025 school year, and has further considered the status of the existing structures located on the Property, the underutilization of such Property as a school, and the further need for utility repair and substantial maintenance based on aging infrastructure at the Property and in the surrounding roadways; and

**WHEREAS**, the Borough has designated the Property as an area in need of rehabilitation, and is in the

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process of reviewing a draft redevelopment plan for the development of the Property; and  
**WHEREAS**, the Borough wishes to conditionally designate the Property's contract purchaser, Fortuna Park, LLC, as a redeveloper, subject to the negotiation and execution of a redevelopment agreement relative to the redevelopment of the Property within sixty (60) days.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF SHIP BOTTOM AS FOLLOWS:**

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough of Ship Bottom hereby designates Fortuna Park, LLC as the redeveloper of the Property, subject to the negotiation and execution by the Borough and Fortuna Park, LLC of a redevelopment agreement within sixty (60) days of the date of this resolution.
2. This resolution is immediately effective.

Motion: Councilman Rossi

Second: Councilman Burkus

Dated: July 23, 2024

Roll Call: Hartman, Valyo, English, Burkus, Rossi, all aye. Tallon, absent.

**CERTIFICATION**

**I, KRISTY DEBOER, RMC**, Municipal Clerk for the Borough of Ship Bottom do hereby certify that the foregoing Resolution 2024-136 was duly adopted by the Mayor and Council at the meeting held on July 23, 2024, at 6:30 p.m.

Kristy DeBoer, RMC

William Huelsenbeck

8. 2024-137 Dedication by Rider

**RESOLUTION 2024-137**

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT  
SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR THE MUNICIPAL OPEN SPACE  
TRUST**

**WHEREAS**, the Borough Council of the Borough of Ship Bottom, in the County of Ocean, New Jersey will be assessing a dedicated tax and allocating money in the budget appropriations to acquire, preserve and improve lands for open space, conservation , recreation and parklands as per Referendum approved by the voters on November 7, 2023 ; and

**WHEREAS**, it is the desire and intent of the Borough Council to dedicate these funds for those purposes, and account for such funds in a Trust Fund on the Municipal Finance records, and  
**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Borough of Ship Bottom Open Space Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement; and

**WHEREAS**, it is necessary to petition the approval of the Director of the Division of Local Government Services to include these funds and allow these funds to be accounted as a "Dedication by Rider" in accordance with N.J.S.A. 40:12-15.1 et seq.

**NOW, THEREFORE BE IT RESOLVED** that the Borough Council of the Borough of Ship Bottom, County of Ocean, New Jersey that the Director of the Division of Local Government Services is petitioned to approve the inclusion of the aforementioned dedicated tax and funds accrued pursuant to the Open Space, Recreation, and Farmland and Historic Preservation Trust Fund and Tax approved by the voters by Referendum and adopted by Ordinance 2023-14 as a "Dedication by Rider" in accordance with N.J.S.A. 40:12-15.1 et seq. and that these funds be placed in a Trust Fund and expended for such purposes as heretofore stated.

Motion: Councilman Hartman

Second: Councilman Valyo

Dated: July 23, 2024

Roll Call: Hartman, Valyo, English, Burkus, Rossi, all aye. Tallon was absent.

**CERTIFICATION**

I, Kristy De Boer, 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 regular meeting held on the 23rd day of July, 2024, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of July, 2024.

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Kristy De Boer, RMC  
Municipal Clerk

**ORDINANCES FOR INTRODUCTION**

1. 2024-19 No Parking Central Ave 16<sup>th</sup>-17<sup>th</sup> Street-East Side  
The Mayor asked for a motion to introduce Ordinance 2024-19. Councilman Butkus made a motion to introduce, seconded by Councilman English. A roll call vote was heard with five in the affirmative, none opposed. The Mayor expressed that there will be a Public Hearing on the Ordinance at the August 27<sup>th</sup> Council Meeting and that the Ordinance will be available for viewing

**ORDINANCE 2024-19C**  
**ORDINANCE OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN, STATE**  
**OF NEW JERSEY, AMENDING CHAPTER 10.20, WHICH PERTAINS TO TRAFFIC**  
**SCHEDULES**

**STATEMENT OF PURPOSE**  
The purpose of this ordinance is to amend Chapter 10.20 to revise parking regulations relating to vehicles.

**SECTION I**  
§10.20.010 is amended to add the following street, side, and location to the prohibited parking regulations

Name of Street	Side	Location
Central Avenue	East	Between West 16 <sup>th</sup> Street and West 17 <sup>th</sup> Street

**SECTION II**  
§10.20.030, §10.20.040, and §10.20.060 are repealed and replaced with the following.

§10.08.030 Parking prohibited at all times on certain streets.

No person shall park or temporarily park a vehicle or cause a standing vehicle at any time upon any of the streets or parts of streets described in Schedule I listed in Chapter 10.20.

§10.08.040 Parking time limited on certain streets.

No person shall park a vehicle for longer than the time limit shown and at any time between the hours listed on any day upon any of the streets or parts of streets described in Schedule II listed in Chapter 10.20. No person shall park or temporarily park a vehicle or cause a standing vehicle during the time periods prohibited in Chapter 10.20.

§10.08.060 Parking beyond street ends prohibited.

No person shall park or temporarily park a vehicle or cause a standing vehicle at any time beyond the oceanside end of any street. The street end shall be designated on each street by a white line on the pavement and a sign indicating the prohibited area.

**SECTION II**  
All ordinances, or parts of ordinances, inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION III**  
If any word, phrase, clause, section, or provision of this ordinance shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.  
Effective date.

This ordinance shall take effect after final adoption and publication as required by law.

**NOTICE**

Public Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, held on Tuesday, July 23, 2024, at 6:30 p.m.

Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Mayor and Council to be held on August 27, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

\_\_\_\_\_  
Kristy DeBoer, RMC  
Municipal Clerk

2. 2024-20 Revised Curb, Sidewalk and Fence Ordinance  
The Mayor asked for a motion to introduce Ordinance 2024-20. Councilman Valyo made a

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motion to introduce, seconded by Councilman Rossi. A roll call vote was heard with five in the affirmative, none opposed. The Mayor expressed that there will be a Public Hearing on the Ordinance at the August 27th Council Meeting and that the Ordinance will be available for viewing

ORDINANCE 2024-20

**ORDINANCE OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 12.04, WHICH PERTAINS TO CURBS, SIDEWALKS, DRIVEWAYS, AND IMPERVIOUS MATERIALS, AND AMENDING CHAPTER 16.52, WHICH PERTAINS TO GENERAL PROVISIONS AND DESIGN STANDARDS**

STATEMENT OF PURPOSE

The purpose of this ordinance is to amend Chapter 12.04 to revise and reformat the regulations relating to sidewalks, curbs, driveways, and aprons and to amend Chapter 16.42 to amend the regulations relating to fences.

SECTION I

Chapter 12.04 is repealed and replaced with the following:

Chapter 12.04 Curbs, Sidewalks, Driveways, and Impervious Materials

§12.04.010 Curbs and sidewalks installation, maintenance, and repair.

- A. In all cases where any new building is erected or where any existing building is added to by increasing the usable floor area thereof by 25%, the property owner shall erect and construct concrete curbing on the curb line.
- B. In all cases where any new building is erected or where any existing building is added to by increasing the usable floor area thereof by 25% bordering Long Beach Boulevard, Central Avenue, and along both sides of those streets between Long Beach Boulevard and the oceanfront building line, the property owner shall erect and construct sidewalks and aprons.
- C. All property owners on Long Beach Boulevard shall install concrete curbing and sidewalks along the property abutting Long Beach Boulevard. Any corner property owner shall erect curb returns around the corner to the point of projection of the right-of-way of Long Beach Boulevard. The Borough Engineer shall establish grade and determine the sidewalk and curb line.

D. When any street, roadway, or highway is scheduled to be resurfaced by the Borough, the construction, repair, and/or alteration of the sidewalks and curbs abutting such roadway or highway shall be at the sole cost and expense of the abutting property owner.

E. The maintenance, repair, and replacement of curbs, sidewalks, and aprons shall be the responsibility and at the expense of the property owners.

F. Whether or not a curb or sidewalk is required by the Borough Code, once a curb and sidewalk is installed it may not be removed.

§12.04.020 Specifications for curbs, sidewalks, driveways, and aprons.

A. All curbs shall be constructed of concrete, class "B" concrete, air entrained, and all sidewalks shall be a minimum of 4 feet in width.

B. The Borough Engineer shall prepare a written set of engineering specifications setting forth the required materials, dimensions, location, and grade of all curbs, sidewalks, and aprons to be constructed, repaired, altered, relayed, or replaced, which specifications in all respects, shall conform to the standards set forth in this Chapter.

C. In establishing grade and location and in approving plans for curbs and sidewalks, the Borough Engineer shall establish grades so that the elevation of all curbs and sidewalks are of reasonable uniformity. The Borough Engineer shall ascertain and be certain that all sidewalks provide block scoring around all utility poles, fire hydrants, street name sign poles, and other municipal and utility poles, pipes, and standards which protrude through the curb and sidewalk. The block scoring shall be of such sufficient size that an entire block may be removed and repoured when it becomes necessary to repair or replace any such utility pole, pipe, fire hydrant, or protrusion. The plans shall be further approved by the Borough Engineer as to design and elevation to ensure the compliance by the property owner with the requirements of this Chapter. All construction in accordance with such plans shall be inspected by the building inspector, who shall first approve such plans and issue a construction permit in accordance with the provisions of this Chapter.

D. Before any sidewalk, curb, or driveway is erected or installed and before any permit is issued by the Zoning Officer as, the applicant shall provide to the Borough Engineer a sketch showing the location of the proposed curb, sidewalk, and/or driveway in general terms. The Borough Engineer shall then, at the sole cost and expense of the applicant, provide grade stakes establishing the grade and location of the proposed work, or in the event of a state or county highway, shall cause the same to be done by the appropriate State or County Engineer, and shall approve or cause to be approved by such State or County Engineer the proposed driveways. Any expenses incurred shall be borne by the applicant, such expenses to be reasonable expenses

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in conformity with customary engineering charges in the Ocean County area.

§12.04.030 Catch basins and driveways.

- A. Existing Drainage Catch Basins. In the event there are existing drainage catch basins, the alignment shall be the same and the grade shall be sloped to meet the existing catch basin curb piece.
- B. Driveways. For the first 50 lineal feet of curbing or portion thereof, and for each 50 lineal feet thereafter, there shall be allowed 1 12-foot driveway; provided, however, that where the property has located thereon a 2-car garage, a driveway of 20 lineal feet in width shall be permitted.

§12.04.040 Determination of need for maintenance of curbs and sidewalks.

- A. Where the Mayor and Council of the Borough determine that certain curbs and sidewalks are in a state of disrepair and/or are in need of maintenance, repair, or replacement along any street, roadway, or highway in general or relating to any road repair or resurfacing, they shall by resolution direct the preparation of a survey. The Borough Engineer shall render a written report to the Mayor and Council setting forth the required, if any, maintenance, repair, or replacement of the curbs and sidewalks and all specifications relating to same. Upon receipt of the report, the Mayor and Council shall adopt a resolution at a public meeting identifying by reference lot and block on the then current tax map every parcel of land which requires maintenance, repair, or replacement.

- B. The Municipal Clerk shall cause a notice in writing to be served pursuant to the requirements set forth in N.J.S.A. 40:65-14, as amended, upon the property owners requiring the necessary specified work to such curbs to be completed within not less than 30 days from the date of service of such notice. It shall thereafter become the duty of each property owner to construct, repair, alter, relay, or maintain any curb and sidewalk accordance with the terms and conditions of such notice.

§12.04.050 Notice, compliance, and lien.

In the event the property owner fails to comply with the requirements of this Chapter, the Borough shall cause the required work to be done and paid out of the municipal funds available for such purpose. The cost of such work shall be certified by the Public Works Department or designated official. Upon filing of the certificate with the Municipal Clerk and Tax Assessor, the amount of the cost of such work shall become a lien upon the property in front of which work was completed to the same extent that assessments for local improvements are liens. The lien shall be collected in the manner provided by law for the collection of such other assessments and shall bear interest at the same rate; in addition, the Borough shall not be precluded from recovering the stated amount against the owner of lands in any court of competent jurisdiction; a certified copy of the certificate shall, in such action, be prima facie evidence of the existence of the debt due from the owner to the Borough.

§12.04.060 Applications for permit; fee.

No sidewalk, curb, driveway or other impervious lot coverage may be installed without first obtaining a permit from the Zoning Officer. The application form for the permit shall be prepared by the Zoning Officer. The fee for the issuance of a permit for the construction, repair, replacement, or installation of any sidewalk, curb, or driveway or the placement of any impervious lot coverage, including concrete or brick pavers, shall be \$25. In addition, any engineering expenses incurred as a result of the installation of such sidewalk, curb, driveway or impervious lot coverage shall be paid by the applicant.

**SECTION II**

§16.52.030D is repealed and replaced with the following. The existing D1 through D6 shall remain.

- D. On any lot in any district, no fence shall be erected or altered so that such fence shall be over 4 feet in height in front yards and 6 feet in height in side and rear yards with the following provisions and exceptions:

**SECTION III**

§16.52.030D7 is added as follows.

7. On any lot in any district where the lot land is filled and raised pursuant to Chapter 15.23 and a retaining wall is constructed, the height of the retaining wall shall be included in the overall permitted height of the fence, the fence shall not be constructed on or as any part of the retaining wall, and the fence shall be installed in the yard to the interior of the retaining wall.

**SECTION IV**

All ordinances, or parts of ordinances, inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION V**

If any word, phrase, clause, section, or provision of this ordinance shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.

**Effective date.**

This ordinance shall take effect after final adoption and publication as required by law.

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**NOTICE**

Public Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, held on Tuesday, July 23, 2024, at 6:30 p.m.

Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Mayor and Council to be held on Tuesday, August 27, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

Kristy DeBoer, RMC

**9. OLD BUSINESS**

**1. 2024-16C Drone Ordinance  
PUBLIC HEARING**

The Mayor opened the floor for comment on Ordinance 2024-16C with a motion and second by Councilmen Rosse and English, all were in favor.

With no one wishing to speak, the Mayor closed the floor on a motion and second by Councilmen Rossi and Burkus and an all in favor vote.

Councilman Rossi made a motion to approve Ordinance 2024-16C, seconded by Councilman Valyo. a roll call vote was heard with five in the affirmative, none opposed.

**ORDINANCE2024-16C**  
**ORDINANCE OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN, STATE OF NEW JERSEY,**  
**ADOPTING CHAPTER 8.76, WHICH SHALL REGULATE DRONE TECHNOLOGY AND UNMANNED**  
**AIRCRAFT**

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is to adopt Chapter 8.68 to regulate drone technology and unmanned aircraft to protect the public health, welfare, and safety.

**SECTION I**

§8.76 is adopted as follows.

§8.76. Drones and Unmanned Aircraft

§8.76.010 Definitions.

“Data collection” means the acquisition of information by use of one or more sensing devices.

“Drone” means an unmanned aircraft that can fly under the control of a remote pilot or by a geographic positions system (GPS) guided autopilot mechanism, and that is equipped with any sensing device or capable of any data collection.

“Sensing device” means a device capable of acquiring data from its surroundings. Sensing devices include, but are not limited to, cameras, microphones, thermal detectors, chemical detectors, radiation gauges, and wireless receivers in any frequency (including cellular, WiFi, or other data frequencies).

“Unmanned aircraft” means an unmanned vehicle or device of any size that is capable of remote-control flight by any means and that does not possess any sensing device and is not capable of any data collection.

§8.76.020 Regulations.

A. Unmanned aircraft are prohibited from taking off or landing on any beach dune area or any public right-of-way or road, except for landings in the event of an emergency.

B. Unmanned aircraft are prohibited from taking off or landing on any beach between the hours of 9:00 a.m. and 6:00 p.m., except for landings in the event of an emergency or taking and off and landing for use above the ocean for fishing purposes.

C. Unmanned aircraft are prohibited from flying in any airspace below 400 feet in the following areas.

1. The airspace over any beach while lifeguards are on duty, except as set forth in B above.

2. The airspace over any government or public buildings, property, or parks.

D. No unmanned aircraft shall be operated in a reckless, dangerous, harassing, or threatening manner, or for the purpose of data collection at locations where persons have an expectation of privacy, or in any manner that poses a threat to public utilities or the public health, welfare, and safety.

E. No unmanned aircraft shall fly within 100 feet of any person.

§8.76.030 Exceptions.

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- A. This Chapter shall not prohibit any governmental agencies or emergency service organizations from the use of unmanned aircraft for any lawful and authorized purpose pursuant to the Constitution and federal and state regulations.
- B. This Chapter shall not prohibit the use of unmanned aircraft by not-for-profit colleges and universities or scientific institutions for educational, scientific, environmental, or resource management purposes.
- C. This Chapter shall not prohibit individuals from the use of unmanned aircraft for business purposes in the airspace within the boundary lines of private property with the property owner's consent, except that data collection shall be limited to of and relating to the properties where the owners provide consent thereto. The permitted use of unmanned aircraft pursuant to the foregoing shall include the airspace of the public streets and property immediately adjacent to the private property, provided that the use of the roads and public property is reasonably necessary for the business purpose, is performed within a reasonable amount of time, and it is not operated in the airspace within 30 feet of persons, except for the persons involved in the permitted activity.

§8.76.040 Violations and penalties.

A violation of this Chapter shall be punishable as provided in Title 1, General Provisions, 1.08 General Penalty. A conviction under this Chapter shall not merge with any other conviction of harassment, invasion of privacy pursuant, obstructing administration of law or other governmental function, introducing contraband, contempt of a domestic violence order which constitutes a crime or disorderly persons offense, or any other criminal or disorderly person offense even if the other conviction involves the use of an unmanned aircraft.

**SECTION II**

All ordinances, or parts of ordinances, inconsistent with this Chapter are hereby repealed to the extent of such inconsistency.

**SECTION III**

If any word, phrase, clause, section, or provisions of this Chapter shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word, phrase, clause, section, or provision shall be severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect. Effective date.

This ordinance shall take effect after final adoption and publication as required by law.

**NOTICE**

Public Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, held on Tuesday, June 25, 2024, at 6:30 p.m.

Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Mayor and Council to be held on July 23, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

\_\_\_\_\_  
Kristy DeBoer, RMC  
Municipal Clerk

**CERTIFICATION**

I, KRISTY DEBOER, RMC, Municipal Clerk for the Borough of Ship Bottom do hereby certify that the foregoing Ordinance 2024-16C was duly adopted by the Mayor and Council at the meeting held on July 23, 2024, at 6:30 p.m.

\_\_\_\_\_  
Kristy DeBoer, RMC  
Municipal Clerk

**2. 2024-17 Salary Ordinance**  
**PUBLIC HEARING**

The Mayor opened the floor for comment on Ordinance 2024-17 with a motion and second by Councilmen Rossi and English, all were in favor.

With no one wishing to speak, the Mayor closed the floor on a motion and second by Councilmen Rossi and Valyo and an all in favor vote.

Councilman Rossi made a motion to approve Ordinance 2024-17, seconded by Councilman English. a roll call vote was heard with five in the affirmative, none opposed. Councilman Tallon was absent.

**ORDINANCE 2024-17**

**AN ORDINANCE OF THE BOROUGH OF SHIP BOTTOM**  
**COUNTY OF OCEAN, STATE OF NEW JERSEY,**

**PROVIDING FOR THE METHOD OF FIXING AND DETERMINING ANNUALLY, SALARIES, AND**

**AGENDA  
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**RATES OF COMPENSATION TO BE PAID TO ALL PERSONS EMPLOYED BY THE BOROUGH OF SHIP BOTTOM, AND PROVIDING FOR THE METHOD OF PAYMENT THEREOF**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Ship Bottom, in the County of Ocean, State of New Jersey:

**SECTION I**

All persons employed by the Borough of Ship Bottom shall be paid compensation for that employment as may from time to time be fixed by Resolution of the Governing Body of the Borough of Ship Bottom, provided that such compensation shall be within the scale of limits set forth below in Section II.

**SECTION II**

The various employees and personnel of the Borough of Ship Bottom shall be paid salary scales and hourly rates within the framework established below:

<u><b>CLASSIFICATION</b></u>	<u><b>NOT LESS THAN</b></u>	<u><b>NOR MORE THAN</b></u>
Administrator	\$2,000 per annum	\$95,000 per annum
Deputy Administrator	\$500 per annum	\$20,000 per annum
Borough Clerk	\$10,000 per annum	\$140,000 per annum
Deputy Borough Clerk	\$5,000 per annum	\$65,000 per annum
Chief Financial Officer	\$5,000 per annum	\$190,000 per annum
Assistant to Finance Officer	\$5,000 per annum	\$65,000 per annum
Payroll Clerk	\$1,500 per annum	\$16,000 per annum
Administrative Office Assistant		\$35.00 per hour
Receptionist	\$3,000 per annum	\$35,000 per annum
Tax Collector	\$3,500 per annum	\$85,000 per annum
Deputy Tax Collector	\$500 per annum	\$58,000 per annum
Tax Assessor	\$4,000 per annum	\$42,000 per annum
Tax Assessor Clerk	\$4,000 per annum	\$30,000 per annum
Clerk I	\$5,000 per annum	\$30,00 per annum
Construction Official	\$12,000 per annum	\$55,000 per annum
Construction Office Assistant/Clerk	\$500 per annum	\$75,000 per annum
Plumbing Sub-Code Official	\$3,000 per annum	\$40,000 per annum
Superintendent, Water/Sewer	\$5,000 per annum	\$60,000 per annum
Foreman, Water/Sewer		\$30.00 per hour
Water/Sewer Hourly		\$30.00 per hour
Water/Sewer Clerk	10,000 per annum	\$50,000 per annum
Superintendent, Public Works	\$5,000 per annum	\$125,000 per annum
Foreman I, Public Works		\$50.00 per hour
Foreman II, Public Works		\$50.00 per hour
Public Works, Hourly		\$35.00 per hour
Mechanic		\$40.00 per hour
Emergency Management, Coordinator	\$100 per annum	\$5,000 per annum
Emergency Management, Deputy Coordinator	\$100 per annum	\$ 3,000 per annum
Fire Marshall	\$300 per annum	\$10,000 per annum
Municipal Court Judge	\$5,000 per annum	\$45,000 per annum
Court Administrator	\$2,000 per annum	\$75,000 per annum
Deputy Court Administrator		\$55,000 per annum
License Inspector	\$10,000 per annum	\$10,000 per annum
Deputy License Inspector	\$10,000 per annum	\$10,000 per annum
Registrar	\$10,000 per annum	\$10,000 per annum
Deputy Registrar	\$500 per annum	\$15,000 per annum
Recycling Coordinator		\$35.00 per hour
General Maintenance/Laborer	\$500 per annum	\$50,000 per annum
Utility General Maintenance	\$15.00 per hour	
Secretary, Land Use Review Board	\$200 per meeting	
Director of Planning and Zoning	\$200 per annum	\$30,000 per annum
Zoning Officer	\$500 per annum	\$40,000 per annum
Deputy Zoning Officer	\$500 per annum	\$8,000 per annum
Mayor		\$6,000 per annum
Council		\$12,000 per annum
Events Coordinator	\$2,000 per annum	\$35,000 per annum
Beach Operations, Supervisor	\$6,500 per annum	\$35,000 per annum
Beach Badge Supervisor		\$30.00 per hour
Beach Operations Secretary		\$25.00 per hour
Beach Badge Checkers		\$20.00 per hour
Captain of Lifeguards	\$350 per week	\$2,000 per week
Lieutenant of Lifeguards	\$350 per week	\$1,500 per week
Lifeguards	\$350 per week	\$1,000 per week
Harbor Master		\$25.00 per hour

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Director of Police	\$20,000 per annum	\$140,000 per annum
Chief of Police	\$20,000 per annum	\$165,000 per annum
Captain of Police	\$20,000 per annum	\$130,000 per annum
Sergeant of Police	\$20,000 per annum	\$120,000 per annum
Senior Patrolman	\$73,000 per annum	\$115,000 per annum
Police Clerk/Secretary	\$14,000 per annum	\$45,000 per annum
Patrolman 1 <sup>st</sup> Class	\$65,000 per annum	\$125,000 per annum
Patrolman 2 <sup>nd</sup> Class	\$55,000 per annum	\$110,000 per annum
Patrolman 3 <sup>rd</sup> Class	\$50,000 per annum	\$100,000 per annum
Patrolman 4 <sup>th</sup> Class	\$45,000 per annum	\$95,000 per annum
Patrolman 5 <sup>th</sup> Class	\$41,600 per annum	\$90,000 per annum
Patrolman 6 <sup>th</sup> Class	\$41,600 per annum	\$75,000 per annum
Patrolman 7 <sup>th</sup> Class	\$41,600 per annum	\$70,000 per annum
Patrolman 8 <sup>th</sup> Class	\$41,600 per annum	\$67,000 per annum
Patrolman 9 <sup>th</sup> Class	\$41,600 per annum	\$62,000 per annum
Patrolman 10 <sup>th</sup> Class	\$41,600 per annum	\$57,000 per annum
Patrolman 11 <sup>th</sup> Class	\$41,600 per annum	\$43,000 per annum
SLEO Class II		\$30.00 per hour
SLEO Class I		\$30.00 per hour

**SECTION III**

This Ordinance shall provide the sole means of establishing the range of compensation for all regular Borough employees. Nothing contained herein, however, shall prevent the Borough of Ship Bottom from contracting for special professional services which shall be paid for by voucher.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION IV**

**NOTICE**

Public Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, held on Tuesday, June 25, 2024, at 6:30 p.m.

Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Mayor and Council to be held on July 23, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

\_\_\_\_\_  
Kristy DeBoer, RMC  
Municipal Clerk

**CERTIFICATION**

I, KRISTY DEBOER, RMC, Municipal Clerk for the Borough of Ship Bottom do hereby certify that the foregoing Ordinance 2024-17C was duly adopted by the Mayor and Council at the meeting held on July 23, 2024, at 6:30 p.m.

\_\_\_\_\_  
Kristy DeBoer, RMC  
Municipal Clerk

\_\_\_\_\_  
William Huelsenbeck  
Mayor

**3. 2024-18 Adopting Redevelopment Plan “LBI Grade School”**  
**PUBLIC HEARING**

The Mayor opened the floor for comment on Ordinance 2024-18 with a motion and second by Councilmen Rossi and English, all were in favor.

Mr. Brown, Ship Bottom- Mr. Brown asked if the LBI School Property was owned by the school. He wanted clarification on the Redevelopment plan. Other items of concern were: wanting to know if the plan took in to account nuisance flooding and the mitigation of flooding. Additionally, he wanted to know more information regarding the tideland trust that is located on the property. Last, he felt that the Borough made the value of the property increase now that it is no longer zoned as Public. He thought that there was more negotiating power to sell the property for more money.

John Hiros, 19<sup>th</sup> St.- Mr. Hiros wanted to know if the procedure was followed for a zoning ordinance. He asked if the Land Use board had sent their recommendations to council. It was explained that there were two proposed plans. One for “redevelopment” and one for “rehabilitation”. The current plan and the one associated with this ordinance is for a “rehabilitation”. He did not feel that the ordinance followed the guidelines within the current Master Plan. He wanted to know if the Borough had discussion with the school board about the redevelopment process. He felt that the borough significantly increased the value of the property by allowing for 21 houses to be built on the property. He wanted to know if there would be restrictions on the new homes built on the property, not allowing the homes to be rentals.

John Vincenti, Ship Bottom- asked who the developer was purchasing the property from, the school board or the Borough.(School Board) He wanted to know what type of uses will be on portion of the property owned by the Borough, (public use-open space). He had many suggestions regarding working with the

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developer and conditions to the sale, the tidelands, the clearing of the property, among other things. Additionally, he had suggestions about design standards, parking, developers' agreements and restrictions on the properties. He asked the Mayor and Council to table the ordinance so more restrictions could be added to the redevelopment agreement.

Dennis Hagar, 1907 East Bay Terrace- Mr. Hagar's largest concern with the project was infrastructure. He wanted to know if studies had been done to show that the town's infrastructure would not be compromised. He felt the development would impact the community drastically. He did not want to see more "mega mansions". He had questions about who is responsible for the studies for impact of stormwater control, infrastructure, and impact of the surrounding area. Very concerned about flood waters. He requested that the Mayor and Council take a step back and reconsider the plan and ordinance. Mrs. Hagar, 1907 East Bay Terrace, Read a letter from her neighbor at 306 W. 19<sup>th</sup> Street. (letter is attached to the minutes)

Karen Drucker 110 W. 27<sup>th</sup> St.- Ms. Drucker wanted to know if a study of the infrastructure had been done. Councilman Butkus read a letter from the borough engineer that confirms that the infrastructure can handle more than what is proposed. The Mayor added that he had looked in to the infrastructure for future development in the event that other large properties in the town were sold to be developed. He wished that he had the support of the town's people when the school had originally proposed selling in 2008. The town and school have been battling the subject of the sale of the school for many years and it has finally come to the point where something was being done. This is not what the Mayor wished to happen to the school property but the Mayor and Council had exhausted all options and at this time and they felt that this was the best option for the town of Ship Bottom.

He thanked everyone for their comments.  
There was no further public comment. The Mayor closed the floor on a motion and second by Councilmen Rossi and Valyo and an all in favor vote.

Councilman Butkus made a motion to approve Ordinance 2024-17, seconded by Councilman English. a roll call vote was heard with five in the affirmative, none opposed. Councilman Tallon was absent.

**ORDINANCE 2024-18**

**ORDINANCE OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 48, LOT 1 OF THE BOROUGH OF SHIP BOTTOM ENTITLED "LBI GRADE SCHOOL REDEVELOPMENT PLAN"**

**WHEREAS**, the Mayor and Council of the Borough of Ship Bottom (the "Governing Body") have adopted a resolution designating certain property known as Block 48, Lot 1, located at 201-267 W. 20th Street (the "Property"), as an area in need of rehabilitation pursuant to the Local Redevelopment and Housing Law ("LRHL"); and

**WHEREAS**, the Governing Body has considered a number of possible future proposed development strategies for the redevelopment of the Property, and directed Heyer, Gruel and Associates to prepare a plan which paralleled in part the existing requirements of the R-2 zone, as well as requiring a portion of the Property for public open space; and

**WHEREAS**, the Governing Body has reviewed the proposed plan, annexed hereto as b and, recognizing that the Property will no longer be used as a public school after the close of the 2024/2025 school year, wishes to propose a plan that advances the goals of the LRHL and promotes the overall efficient and appropriate development of the Property and the Borough of Ship Bottom; and

**WHEREAS**, the Governing Body has referred this proposed plan to the Planning Board of the Borough of Ship Bottom for its review, consistent with N.J.S.A. 40A:12A-7, to determine whether the proposed plan effectuates or is consistent with the master plan, and to make any recommendations on the proposed plan; and

**WHEREAS**, the Governing Body has reviewed and considered the recommendations of the Planning Board regarding the proposed plan; and

**WHEREAS**, the Governing Body has determined that the redevelopment plan is consistent with the LRHL and Borough's designation of the Property as an area in need of rehabilitation, and meets the statutory requirements necessary to proceed.

**NOW, THEREFORE, THE MAYOR AND COUNCIL OF THE BOROUGH OF SHIP BOTTOM DOES HEREBY ORDAIN:**

**SECTION 1.**

The redevelopment plan, dated June 25, 2024, prepared by Heyer, Gruel & Associates, and annexed hereto as **Exhibit A**, is hereby adopted and applicable to the Property.

**SECTION 2.**

The redevelopment plan hereby supersedes the existing zoning for the Property, and the zoning map of the Borough of Ship Bottom is hereby directed to be updated to reflect the addition of this redevelopment plan as superseding applicable provisions of the zoning code for the development of the Property. For the avoidance of doubt, unless expressly otherwise set forth in this redevelopment plan, the existing definitions and standards established in the zoning code of the Borough of Ship Bottom shall continue to apply in full force and effect.

**SECTION 2.**

All ordinances, or parts of ordinances, inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 3.**

If any word, phrase, clause, section, or provision of this ordinance shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word, phrase, clause, section, or provision shall be

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severable from the balance of the ordinance and the remainder of the ordinance shall remain in full force and effect.  
**EFFECTIVE DATE.**

This ordinance shall take effect after final adoption and publication as required by law.

**NOTICE**

Public Notice is hereby given that the foregoing Ordinance was introduced and passed on the first reading at a regular meeting of the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, held on Tuesday, June 25, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

Further public notice is hereby given that said ordinance shall be considered for final passage and adoption at a regular meeting of the Mayor and Council to be held on July 23, 2024, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

\_\_\_\_\_  
Kristy DeBoer, RMC  
Municipal Clerk

\_\_\_\_\_  
Kristy DeBoer, RMC  
Municipal Clerk

\_\_\_\_\_  
William Huelsenbeck  
Mayor

**10. CORRESPONDENCE**

The Mayor asked for a motion to approve the correspondence. Councilman Rossi made a motion, seconded by Councilman Butkus. A roll call vote was heard with five in the affirmative, Councilman Tallon was absent.

1. Tanner Sands & Kihresha Redmond, Wedding Ceremony, 9/21/2024, 2:15 PM 16<sup>th</sup> St. Bay
2. Jill Fries and Andrew Owens, Wedding Ceremony, 9/28/2024; 4:30 PM 20<sup>th</sup> Street Beach
3. Ship Bottom Tax Payers Association Request to use Courtroom-Saturday, 9/28/2024 @10am
4. LBI Health Department Request to use Meeting Room for Meeting September 10 from 1-4pm.
5. Waves of Impact August 3<sup>rd</sup>
6. Becky Peterson & Glen Bleakley, Wedding Ceremony, 10/13/2024, 3:00 PM, 7<sup>th</sup> St. Beach

**11. COMMITTEE REPORTS**

Mayor's Report

Revenue and Finance/Treasurer's Report

Councilman David Hartman

Councilman Hartman requested that the Treasurers Report be made a part of the minutes. Next, he reported that the Ship Bottom Tax Bills for 2024/2025 have not been processed as of today. the town is waiting to receive its certified rate from the county. As soon as the rates is struck, bills will be put in the mail and the grace period will be extended. We are hoping that happens in the beginning of August. As soon as we have the rate for 2024, our website will be updated and 3<sup>rd</sup> quarter payments will be posted. Bills can always be printed off the website. Our collection rate for the first half of the year is at 99%, Twenty Eight properties are in the arrears for property taxes. Last, he reported that the amount collected in taxes for the month was \$46,603.04.

Public Safety

Councilman Tom Tallon

Councilman Valyo read the Public Safety Report in the absence of Councilman Tallon.

The Month of July saw a drastic increase in traffic congestion throughout the Borough. Along with the influx came in increase in accidents and unruly behavior. There was a dumpster fire on the 300 block of West 13<sup>th</sup> Street and it is still under investigation.

All officers received standardized tests and all other training is on pause for July and August. Concerts have begun at the boat ramp and there are no issues to report.

There were 1385 calls for service, 611 motor vehicle stops, 11 total reports taken, 25 motor vehicle accidents, 31 first aid calls, and six arrests.

Last Councilman Valyo read the SBVFC report which is attached at the end of the minutes.

Public Property & Community Affairs

Councilman Joseph Valyo

Public Property & Community Affairs

Councilman Joseph Valyo

Permits Processed: 12 Permit Updates: 02

TOTAL: 14

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New Buildings:	1	Alterations:	8
Demolitions:	0	Additions:	3
Addition/Rehab	0		
Total Revenue:			\$5,237.00

**ZONING REPORT**

New Single Family Res:	1	Shed/AC:	2
Pavers:	2	Pool:	0
Bulkhead	0	Fence:	4
Total:			9

CODE ENFORCEMENT	Verbal Warnings	Written Warnings	Summons
Unfit Properties	4	4	1
Garbage Container	5	47	0
Recycling Container	8	41	0
Trailer on Street	1	10	0
Illegal Signs/Cones	0	1	0
Temporary Storage Containers	1	2	0
Pavers, Fiberglass	5	0	0
Construction Equipment			
On Street	13	4	0
Uncovered Dumpsters	3	9	0
Dogs on the Beach	10	0	0
TOTALS:	50	118	1

CERTIFICATE OF OCCUPANCY INSPECTIONS      9 TOTAL ALL PASSED

**Parks and Recreation**

Councilman Edward English

Councilman English read the Beach Operations Report.

Beach Attendance: 146,875      Assists: 78  
 Swimmers: 24,219      Saves: 15  
 First Aid Minor: 173      Lost Children: 8  
 First Aid Major: 6      Preventative Actions: 4,535

The Beach Patrol is working at full capacity with 69 lifeguards, 11 new lifeguards were hired this season, all recertification classes have been completed and include American Red Cross CPR/AED for the Professional Rescuer, Administering Emergency Oxygen, and American Safety and Health Institute Emergency Responder Advanced First Aid. The Long Beach Island Health Department inspected our beaches this month and we achieved the highest rating of satisfactory. Beach Badge Sale totals are at \$820,575.00 this is \$17,240.00 more than last year.

**Water/Sewer**

Councilman Robert Butkus

Councilman Butkus reported that the metered 2<sup>nd</sup> quarter water/sewer payments were due on July 20<sup>th</sup>. Payments have been coming in steady and approximately 227 properties have not paid there obligations as of today. Delinquent notices will be mailed out the end of next week to those who have a remaining balance. Properties that are not metered are reminded that the next installment is due October 1<sup>st</sup>. Three more properties have become metered since last month. The amount collected for water/sewer this month was \$309,229.56.

**Public Works**

Councilman Peter Rossi

Councilman Rossi read the DPW report.

They cleaned the beach with the beach rake, dumped the trash and recycling cans on the beach and bay beach, back dragged the bay beach, cut lawns, worked on beach walkways, DPW truck repairs, PD car repairs, lawn equipment repairs, BobCat repairs, concert set up, boat ramp pavilion repairs, repair post cover on 25<sup>th</sup> paddle board ramp, put new trash and recycling cans out, swept and shoveled beach walkways, cut brush back on beach walkways, watered plants, sprayed weeds, painted boat ramp boardwalk, picked up metal, painted curb at Borough Hall on Central Ave., painted curb on 23<sup>rd</sup> Street easement.

Councilman Rossi announced that this will be his last meeting and that he is stepping down as Councilman as of August 1<sup>st</sup>. Councilman English wished him well and there was a standing ovation for Councilman Rossi.

**11. PUBLIC COMMENT**

John Montone 323 W. 18<sup>th</sup> St. –

Percentage of residents that are not full time residents. She wondered if the meetings could be held via ZOOM. She felt that in the modern times, there is no reason why the borough can't implement remote meetings where all can attend.

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Robert Fenimore Robert Drive-thanked Councilman Rossi for his service as councilman. Sandy Smith, 20<sup>th</sup> St.- Ms. Smith asked who will be responsible for a clear tidewater title for the school property.

Roger Budd thanked the Mayor and Council for honoring him with a proclamation. He acknowledged his wife and children for their support through the years. He was thankful for the support of the Borough to SBVF and asked for their continued support. Jackie Valerio 2501 Ocean, Mrs. Valerio thanked Councilman Rossi for his service and expressed that he will be missed.

Cathy Thomas, 4<sup>th</sup> Street, Ms. Thomas was frustrated that after fifty-six as a full time resident, she can no longer navigate the dune to get to the beach. She begged for the Mayor and Council to do something to mitigate the issues with the growing dunes.

With no further public comment, the Mayor closed the floor for comment with a motion and second by Councilmen Rossi and English and an all in favor vote.

12. **ADJOURN THE MEETING**

Councilman English made a motion to adjourn the meeting, seconded by Councilman Rossi. All were in favor and the Mayor adjourned the meeting at 8:38 PM.

  
\_\_\_\_\_  
Kristy DeBoer  
Municipal Clerk

  
\_\_\_\_\_  
William Huelsenbeck  
Mayor



**BOROUGH OF SHIP BOTTOM**  
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
<b>Range: First to Last</b> <b>Rcvd Batch Id Range: First to Last</b> <b>Encumbrance Date Range: 06/26/24 to 07/23/24</b>	<b>Open: N</b> <b>Void: N</b> <b>Paid: Y</b> <b>Held: N</b> <b>Aprv: Y</b> <b>Rcvd: N</b>	<b>Bid: Y</b> <b>State: Y</b> <b>Other: Y</b> <b>Exempt: Y</b>	<b>P.O. Type: All</b> <b>Include Project Line Items: Yes</b> <b>Format: Detail without Line Item Notes</b> <b>Include Non-Budgeted: Y</b> <b>Vendors: All</b>

Vendor #	Name	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACCES005	ACCSES NEW JERSEY, INC.										
24-00672	PORTER SERVICE	07/19/24									
1 DPW 6TH AVE - APR 2024			397.44 4-01-26-310-200	B	Public Building and Grds. O&E	P 111798	07/19/24	07/23/24	07/24/24	0838928-IN	N
	<b>Vendor Total:</b>		<b>397.44</b>								
ACEOU010	ACE OUTDOOR POWER EQUIPMENT										
24-00706	lawn mower parts	07/23/24									
1 front wheels			512.82 4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111879	07/23/24	08/27/24	08/28/24		N
2 axle bolts			23.68 4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111879	07/23/24	08/27/24	08/28/24		N
3 dust cap			4.25 4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111879	07/23/24	08/27/24	08/28/24		N
4 blade			127.65 4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111879	07/23/24	08/27/24	08/28/24		N
5 hour meter			233.40 4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111879	07/23/24	08/27/24	08/28/24		N
	<b>Vendor Total:</b>		<b>901.80</b>								
AMAZO005	AMAZON.COM										
24-00637	AGM THERMAL MONOCULAR	06/27/24									
1 AGM THERMAL MONOCULAR			492.83 4-01-25-240-311	B	Uniform Allow. - K. Jones	P 62724	06/27/24	06/27/24	06/27/24		N
24-00641	MISC HQ SUPPLIES	06/28/24									
1 HAND SOAP REFILL			7.90 4-01-28-381-200	B	Beach Operations O/E	P 71924	06/28/24	07/19/24	07/19/24		N
2 DISINFECTING WIPES			11.37 4-01-28-381-200	B	Beach Operations O/E	P 71924	06/28/24	07/19/24	07/19/24		N
3 TRASH CAN LINER 7-10 GALLON			27.99 4-01-28-381-200	B	Beach Operations O/E	P 71924	06/28/24	07/19/24	07/19/24		N
4 9 OZ CUPS			20.99 4-01-28-381-200	B	Beach Operations O/E	P 71924	06/28/24	07/19/24	07/19/24		N
	<b>Vendor Total:</b>		<b>68.25</b>								
24-00697	FIRST AID & SUPPLIES	07/19/24									
1 GLOVEWORKS 8 MIL 100CT LARGE			47.00 4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24		N
2 GLOVEWORKS 8 MIL 100CT XLARGE			47.48 4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24		N
3 MOXXPAK VOMIT BAGS 100CT			27.99 4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24		N
4 BAND-AID FLEX BANDAGES 100CT			8.48 4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24		N
5 180PK GAUZE ROLLS 4"X4.1YD			39.59 4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24		N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
AMAZO005	AMAZON.COM			<i>Account Continued</i>							
6 STREAMLIGHT CR123 LITHIUM		51.88	4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24	N	
		<b>222.42</b>									
24-00700	07/19/24				UNIFORMS						
1 HONEY STINGER ENERGY GEL VERIE		14.67	4-01-25-240-309	B	Uniform Allow. - B. Tretola	P 71924	07/19/24	07/19/24	07/19/24	N	
2 MVRK WATER RESISTANT CHEST PK		37.99	4-01-25-240-309	B	Uniform Allow. - B. Tretola	P 71924	07/19/24	07/19/24	07/19/24	N	
3 ERGODYNE CHILL 6634 HEADBAND		4.92	4-01-25-240-309	B	Uniform Allow. - B. Tretola	P 71924	07/19/24	07/19/24	07/19/24	N	
4 VICENPAL 150 NIPPLE PROTECTOR		13.99	4-01-25-240-309	B	Uniform Allow. - B. Tretola	P 71924	07/19/24	07/19/24	07/19/24	N	
5 CALF COMPRESSION SLEEVE		11.98	4-01-25-240-309	B	Uniform Allow. - B. Tretola	P 71924	07/19/24	07/19/24	07/19/24	N	
6 BODYPROX KNEE STRAP		12.93	4-01-25-240-309	B	Uniform Allow. - B. Tretola	P 71924	07/19/24	07/19/24	07/19/24	N	
7 NEW BALANCE MENS V4 SHOE		139.95	4-01-25-240-309	B	Uniform Allow. - B. Tretola	P 71924	07/19/24	07/19/24	07/19/24	N	
		<b>236.43</b>									
24-00701	07/19/24				CHALK						
1 CHALK		16.95	4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24	N	
2 CORK BOARD		39.99	4-01-25-240-201	B	Police Department O/E	P 71924	07/19/24	07/19/24	07/19/24	N	
		<b>56.94</b>									
24-00702	07/19/24				PUBLIC WORKS SHORTS						
1 TRUEWERK SHORTS		711.14	4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 171924	07/19/24	07/19/24	07/19/24	N	
		710.93	4-01-26-310-200	B	Public Building and Grds. O&E					N	
		710.93	4-01-26-290-200	B	Streets and Road Maint. O&E					N	
2 SHIPPING		2.33	4-01-26-310-200	B	Public Building and Grds. O&E	P 171924	07/19/24	07/19/24	07/19/24	N	
		2.33	4-01-26-290-200	B	Streets and Road Maint. O&E					N	
		2.33	4-01-26-315-200	B	Equip. Maint. & Repair O&E					N	
		<b>2,139.99</b>									
24-00704	07/19/24				UNIFORMS						
1 GLENKEY LUNCH BOX		32.39	4-01-25-240-320	B	UNIFORM ALLOWANCE-J. STUERZE	P 701924	07/19/24	07/19/24	07/19/24	N	
2 GARMIN FORERUNNER 265 WATCH		383.08	4-01-25-240-320	B	UNIFORM ALLOWANCE-J. STUERZE	P 701924	07/19/24	07/19/24	07/19/24	N	
		<b>415.47</b>									
	<b>Vendor Total:</b>	<b>3,632.33</b>									
AMERI065	AMERICAN RED CROSS										
24-00649	07/08/24				CPR/AED TRAINING						
1 CPR/AED TRAINING 6/28		350.00	4-01-28-381-200	B	Beach Operations O/E	P 111800	07/08/24	07/23/24	07/24/24	N	
2 CPR/AED TRAINING 7/1		350.00	4-01-28-381-200	B	Beach Operations O/E	P 111800	07/08/24	07/23/24	07/24/24	N	
3 CPR/AED TRAINING 7/2		245.00	4-01-28-381-200	B	Beach Operations O/E	P 111800	07/08/24	07/23/24	07/24/24	N	
4 CPR/AED TRAINING 7/3		210.00	4-01-28-381-200	B	Beach Operations O/E	P 111800	07/08/24	07/23/24	07/24/24	N	



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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
ATLAN050	ATLANTIC CITY ELECTRIC	Account Continued									
AWISC005	AWISCO NEW YORK CORP										
24-00721	07/23/24	COMPRESSED OXYGEN, ACETYLENE									
1 HIGH PRESSURE LARGE		35.40	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111802		07/23/24	07/23/24	07/24/24	0080275470	N
2 LOW PRESSURE LARGE		16.86	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111802		07/23/24	07/23/24	07/24/24	0080275470	N
		<u>52.26</u>									
<b>Vendor Total:</b>		<b>52.26</b>									
BARBA010	BARBARA COURTS										
24-00675	07/19/24	COURT RECORDING 7/8 & 7/22									
1 COURT RECORDING 7/8/24		75.00	4-01-43-490-200	B Municipal Court O/E	P 111803		07/19/24	07/23/24	07/24/24	7/8/2024	N
2 COURT RECORDING 7/22/24		75.00	4-01-43-490-200	B Municipal Court O/E	P 111803		07/23/24	07/23/24	07/24/24	7/22/2024	N
		<u>150.00</u>									
<b>Vendor Total:</b>		<b>150.00</b>									
BEACH020	BEACH HAVEN AUTOMOTIVE, INC.										
24-00713	07/23/24										
1 35 lb grease/equipment		389.99	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288783	N
2 lag screws ss life guard house		3.98	4-01-28-381-200	B Beach Operations O/E	P 111804		07/23/24	07/23/24	07/24/24	1288779	N
3 ss screws life guard house		5.94	4-01-28-381-200	B Beach Operations O/E	P 111804		07/23/24	07/23/24	07/24/24	1288779	N
4 3 pc scrapper set		4.99	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288779	N
5 cleaning brush		4.99	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288779	N
6 fiber tape		19.99	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288779	N
7 injector/life guard quad		169.99	4-01-28-381-200	B Beach Operations O/E	P 111804		07/23/24	07/23/24	07/24/24	1288779	N
8 return spring/loader		6.99	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288757	N
9 throttle return spring		3.45	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288767	N
10 5/16 rope/boatramp flag pole		49.92	4-01-28-370-200	B Wharves, Docks & Bulkhd's O&E	P 111804		07/23/24	07/23/24	07/24/24	1288789	N
11 brass flag clips/ boat ramp		27.92	4-01-28-370-200	B Wharves, Docks & Bulkhd's O&E	P 111804		07/23/24	07/23/24	07/24/24	1288789	N
12 4x6 flag/boat ramp		69.99	4-01-28-370-200	B Wharves, Docks & Bulkhd's O&E	P 111804		07/23/24	07/23/24	07/24/24	1288793	N
13 alt belt bucket truck		35.57	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288857	N
14 water pump belt		22.23	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288857	N
15 tire psi gauge		4.99	4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111804		07/23/24	07/23/24	07/24/24	1288890	N
16 POW flag for boat ramp 3x5		67.49	4-01-26-310-200	B Public Building and Grds. O&E	P 111804		07/23/24	07/23/24	07/24/24	1288950	N
17 45% vinegar , weed killer		559.20	4-01-26-310-200	B Public Building and Grds. O&E	P 111804		07/23/24	07/23/24	07/24/24	1288947	N
18 reflector 5th st chain		5.68	4-01-26-310-200	B Public Building and Grds. O&E	P 111804		07/23/24	07/23/24	07/24/24	1288985	N
19 flag pole rope ,boat ramp		79.00	4-01-26-310-200	B Public Building and Grds. O&E	P 111804		07/23/24	07/23/24	07/24/24	1288985	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
BEACH020	BEACH HAVEN AUTOMOTIVE, INC.	<i>Account Continued</i>									
20 2 1/2 GAL DIESEL EXH		35.54	4-01-28-380-200	B Beach Front Maintenance O/E	P 111804		07/23/24	07/23/24	07/24/24	1288467	N
		<u>1,567.84</u>									
	<b>Vendor Total:</b>	<b>1,567.84</b>									
BONNI010	BONNIE R. PETERSON										
24-00138	02/13/24				B						
8 PROFESSIONAL SERVICES - JUN 24		1,125.00	4-01-20-275-200	B Municipal Prosecutor O/E	P 111806		07/17/24	07/23/24	07/24/24	JUN 2024	N
9 PROFESSIONAL SERVICES - JUL 24		1,125.00	4-01-20-275-200	B Municipal Prosecutor O/E	P 111889		07/17/24	08/27/24	08/28/24	JUL 2024	N
10 PROFESSIONAL SERVICES - AUG 24		1,125.00	4-01-20-275-200	B Municipal Prosecutor O/E	P 111958		07/17/24	09/24/24	09/25/24	AUG 2024	N
		<u>3,375.00</u>									
	<b>Vendor Total:</b>	<b>3,375.00</b>									
BOUND005	BOUND TREE MEDICAL LLC										
24-00714	07/23/24										
1 nasal cannula-Pediatric		12.60	4-01-25-240-201	B Police Department O/E	P 111807		07/23/24	07/23/24	07/24/24	85417766	N
2 nasal cannula-Adult		12.60	4-01-25-240-201	B Police Department O/E	P 111807		07/23/24	07/23/24	07/24/24	85417766	N
3 Infant BVM		66.57	4-01-25-240-201	B Police Department O/E	P 111807		07/23/24	07/23/24	07/24/24	85417766	N
4 Infant Small adult/ped		177.52	4-01-25-240-201	B Police Department O/E	P 111807		07/23/24	07/23/24	07/24/24	85417766	N
5 Infant Small adult		110.95	4-01-25-240-201	B Police Department O/E	P 111807		07/23/24	07/23/24	07/24/24	85417766	N
6 SHIPPING		24.24	4-01-25-240-201	B Police Department O/E	P 111807		07/23/24	07/23/24	07/24/24	85417766	N
		<u>404.48</u>									
	<b>Vendor Total:</b>	<b>404.48</b>									
CINTA005	CINTAS CORPORATION NO. 2										
24-00682	07/19/24										
1 FIRST AID SUPPL - WATER PLANT		196.18	4-06-55-502-213	B Miscellaneous	P 18742		07/19/24	07/23/24	07/24/24	5219402300	N
	<b>Vendor Total:</b>	<b>196.18</b>									
CLEAR010	CLEARY, GIACOBBE, ALFIERI & JA										
24-00676	07/19/24										
1 PROF SERVICES RENDERED-MAY/JUN		1,207.50	4-01-20-105-200	B Human Resources (Personnel)	P 111810		07/19/24	07/23/24	07/24/24	136174	N
	<b>Vendor Total:</b>	<b>1,207.50</b>									
COMCA010	COMCAST CABLE										
24-00918	07/12/24										
1 TV/INTERNET/CABLE 17TH CENTRAL		199.41	4-06-55-502-207	B Telephone	P 701224		07/12/24	07/12/24	07/12/24		N
2 TV/INTERNET/CABLE 227 W15TH ST		131.90	4-06-55-502-207	B Telephone	P 701224		07/12/24	07/12/24	07/12/24		N



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DASTI010	DASTI MURPHY MCGUCKIN	<i>Account Continued</i>						
DAWNA010 24-00634 1 MILEAGE TOLLS & PARKING	DAWN ANNARUMMA 06/27/24	MILEAGE TOLLS & PARKING 150.94 4-01-20-146-200	B Revenue Admin. -Tax O&E	P 111792	06/27/24 06/27/24	06/27/24		N
<b>Vendor Total:</b>		<b>150.94</b>						
DEFEN005 24-00748 1 15 OC Spray/Mace 2 shipping	DEFENSE TECHNOLOGY LLC 07/23/24	15 OC Spray/Mace 255.75 4-01-25-240-201 12.91 4-01-25-240-201	B Police Department O/E B Police Department O/E	P 111816 P 111816	07/23/24 07/23/24 07/23/24 07/23/24	07/24/24 07/24/24		N N
<b>Vendor Total:</b>		<b>268.66</b>						
DYNAM010 24-00681 1 DRUG TESTING	DYNAMIC TESTING SERVICE 07/19/24	DRUG TESTING 3,596.00 4-01-28-381-200	B Beach Operations O/E	P 111818	07/19/24 07/23/24	07/24/24	2805	N
<b>Vendor Total:</b>		<b>3,596.00</b>						
EAST010 24-00708 1 sbpd #45 RIGHT BRAKE CALIPER 2 SBPD#45 BRAKE HOSE RF	EASTERN WAREHOUSE DISTRIBUTORS 07/23/24	75.27 4-01-25-240-201 18.65 4-01-25-240-201	B Police Department O/E B Police Department O/E	P 111819 P 111819	07/23/24 07/23/24 07/23/24 07/23/24	07/24/24 07/24/24	351V436654 351V436656	N N
<b>Vendor Total:</b>		<b>93.92</b>						
24-00712 1 prime gaurd DEF fluid 2 0/20 MOTOR OIL/ POLICE VEHICLE 3 5 /20 MOTOR OIL, POLICE VEHICL 4 GLAS CLEANER/ VEHICLE MAINT. 5 GLASS CLEANER 6 5/20 MOTOR OIL POLICE VHICLES 7 5/30 MOTOR OIL POLICE VEHICLES 8 AIR FILTERS/EXPLORERS 9 glass cleaner/ equipment	07/23/24	73.80 4-01-26-315-200 129.36 4-01-25-240-201 83.80 4-01-25-240-201 5.65 4-01-26-315-200 11.30 4-01-26-315-200 19.96 4-01-25-240-201 100.56 4-01-25-240-201 44.08 4-01-25-240-201 16.95 4-01-26-315-200	B Equip. Maint. & Repair O&E B Police Department O/E B Police Department O/E B Equip. Maint. & Repair O&E B Equip. Maint. & Repair O&E B Police Department O/E B Police Department O/E B Police Department O/E B Equip. Maint. & Repair O&E	P 111819 P 111819 P 111819 P 111819 P 111819 P 111819 P 111819 P 111819 P 111819	07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24 07/23/24	07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24	351V437520 351V438275 351V438275 351V438275 351V438274 351V438279 351V438276 351V438278 351V438958	N N N N N N N N N
<b>Vendor Total:</b>		<b>485.46</b>						
<b>Vendor Total:</b>		<b>579.38</b>						



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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
FISHE010	FISHERMAN'S HEADQUARTERS, IN	<i>Account Continued</i>									
FOVEO005	FOVEONICS DOCUMENT SOLUTIONS										
24-00542	06/05/24	BACKFILE CONVERSION (SCANS)									
2 BACKFILE CONVERSION (SCANS)		10,232.36	4-01-20-140-200	B	Information Technology	P 111971	07/23/24	09/24/24	09/25/24	3920	N
24-00670	07/19/24	DOCUMENTSYNCH OFF SITE WEB									
1 DOCUMENTSYNCH OFF SITE WEB		2,400.00	4-01-20-140-200	B	Information Technology	P 111822	07/19/24	07/23/24	07/24/24	3868	N
2 DOCUMENTSYNCH OFF SITE WEB		420.00	4-01-20-140-200	B	Information Technology	P 111822	07/19/24	07/23/24	07/24/24	3868	N
		<u>2,820.00</u>									
	<b>Vendor Total:</b>	<b>13,052.36</b>									
GTBMO10	G.T.B.M. INC.										
24-00660	07/16/24	Info-cop license renewal (6)									
1 Info-cop license renewal (6)		1,575.00	4-01-25-240-201	B	Police Department O/E	P 111825	07/16/24	07/23/24	07/24/24		N
	<b>Vendor Total:</b>	<b>1,575.00</b>									
GALLS010	GALLS, LLC										
24-00668	07/19/24	UNIFORMS									
1 FT1115 BLK 8 M		204.55	4-01-25-240-314	B	UNIFORM ALLOW. - A. LAZLO	P 111823	07/19/24	07/23/24	07/24/24		N
2 KN1025 BLK		29.75	4-01-25-240-314	B	UNIFORM ALLOW. - A. LAZLO	P 111823	07/19/24	07/23/24	07/24/24		N
3 TS724 WHT MD		22.24	4-01-25-240-314	B	UNIFORM ALLOW. - A. LAZLO	P 111823	07/19/24	07/23/24	07/24/24		N
4 KN2187 BLU		57.80	4-01-25-240-314	B	UNIFORM ALLOW. - A. LAZLO	P 111823	07/19/24	07/23/24	07/24/24		N
5 SHIPPING		14.99	4-01-25-240-314	B	UNIFORM ALLOW. - A. LAZLO	P 111823	07/19/24	07/23/24	07/24/24		N
		<u>329.33</u>									
24-00749	07/23/24	UNIFORMS									
1 TK191 DTAN TRAUMA KIT		33.99	4-01-25-240-307	B	Uniform Allow.- E. Williams	P 111823	07/23/24	07/23/24	07/24/24		N
2 SHIPPING		5.00	4-01-25-240-307	B	Uniform Allow.- E. Williams	P 111823	07/23/24	07/23/24	07/24/24		N
		<u>38.99</u>									
	<b>Vendor Total:</b>	<b>368.32</b>									
GANNE010	GANNETT N.Y. - N.J. LOCALIQ										
24-00717	07/23/24	BHT PUBLIC AUCTION AD									
1 BHT PUBLIC AUCTION AD		31.62	4-01-28-381-200	B	Beach Operations O/E	P 111824	07/23/24	07/23/24	07/24/24	10398012	N
24-00718	07/23/24	FINAL READING ORD.ADS 13-18									
1 BHT ORD 2024-13C FINAL READING		16.74	4-01-20-120-200	B	MUNICIPAL CLERK O&E	P 111824	07/23/24	07/23/24	07/24/24	10332969	N
2 BHT ORD 2024-14C FINAL READING		14.88	4-01-20-120-200	B	MUNICIPAL CLERK O&E	P 111824	07/23/24	07/23/24	07/24/24	10332999	N
3 BHT ORD 2024-15C FINAL READING		14.88	4-01-20-120-200	B	MUNICIPAL CLERK O&E	P 111824	07/23/24	07/23/24	07/24/24	10333018	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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMED010	HOME DEPOT CREDIT SERVICES		Account Continued						
	<b>Vendor Total:</b>	<b>3,449.50</b>							
ISURU005	ISURUS, INC.								
24-00653	07/10/24	Wetsuits							
1 Wetsuits		2,450.25 T-03-00-016-000	B LIT	P 10676	07/10/24	07/23/24	07/24/24	19010	N
2 Shipping		93.87 T-03-00-016-000	B LIT	P 10676	07/10/24	07/23/24	07/24/24		N
		<u>2,544.12</u>							
	<b>Vendor Total:</b>	<b>2,544.12</b>							
JRHEN010	J.R. HENDERSON LABS, INC.								
24-00684	07/19/24	LAB TESTING 6/2024							
1 LAB TESTING 6/2024		525.00 4-06-55-502-214	B Lab Testing	P 18744	07/19/24	07/23/24	07/24/24	63802	N
	<b>Vendor Total:</b>	<b>525.00</b>							
JBAWARDS	JB Awards								
24-00679	07/19/24	LBI Lifeguard Race Awards							
1 LBI Lifeguard Race Awards		411.07 4-01-28-381-200	B Beach Operations O/E	P 111907	07/19/24	08/27/24	08/28/24		N
	<b>Vendor Total:</b>	<b>411.07</b>							
JERSE010	JERSEY CAPE DIAGNOSTICS								
24-00743	07/23/24								
1 SENIOR BEACH BADGES (2ND)ORDEF		60.00 4-01-28-381-200	B Beach Operations O/E	P 111908	07/23/24	08/27/24	08/28/24	3625	N
2 RUSH FEE		100.00 4-01-28-381-200	B Beach Operations O/E	P 111908	07/23/24	08/27/24	08/28/24		N
		<u>160.00</u>							
	<b>Vendor Total:</b>	<b>160.00</b>							
JOLYN	JOLYN CLOTHING COMPANY								
24-00650	07/08/24	FEMALE BATHING SUITS - ROOKIES							
1 FEMALE BATHING SUITS - ROOKIES		310.40 4-01-28-381-200	B Beach Operations O/E	P 111830	07/08/24	07/23/24	07/24/24		N
2 SHIPPING		12.00 4-01-28-381-200	B Beach Operations O/E	P 111830	07/08/24	07/23/24	07/24/24		N
		<u>322.40</u>							
	<b>Vendor Total:</b>	<b>322.40</b>							
KATHL010	KATHLEEN FLANAGAN								
24-00631	06/27/24	Mileage and parking NJTCTA							
1 MILEAGE TO NJTCTA CONFERENCE		76.65 4-01-20-131-200	B Finan. Admin. - O&E	P 111793	06/27/24	06/27/24	06/27/24	2024 NJTCTA CONN	
2 PARKING		30.00 4-01-20-131-200	B Finan. Admin. - O&E	P 111793	06/27/24	06/27/24	06/27/24	2024 NJTCTA CONN	



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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
Item Description										
KONIC005	KONICA MINOLTA PREMIER FINANC	<i>Account Continued</i>								
LANGU010	LANGUAGE SERVICES ASSOCIATES									
24-00686	07/19/24		INTERPRETATION SERVICES							
1 TELEPHONIC CHARGES		46.20	4-01-43-490-200	B	Municipal Court O/E	P 111835	07/19/24	07/23/24	07/24/24	S-INV099323 N
<b>Vendor Total:</b>		<b>46.20</b>								
LAWYE010	LAWYERS DIARY AND MANUAL, LLC									
24-00707	07/23/24		NJ LAWYERS DIARY & MANUAL 2025							
1 NJ LAWYERS DIARY & MANUAL 2025		138.75	4-01-43-490-200	B	Municipal Court O/E	P 111912	07/23/24	08/27/24	08/28/24	N
2 SHIPPING		15.00	4-01-43-490-200	B	Municipal Court O/E	P 111912	07/23/24	08/27/24	08/28/24	N
		<b>153.75</b>								
<b>Vendor Total:</b>		<b>153.75</b>								
LEXIP005	LEXIPOL									
24-00644	07/01/24		2024 Acred Maintenance Contrac							
1 2024 Acred Maintenance Contrac		11,245.50	4-01-25-240-201	B	Police Department O/E	P 111836	07/01/24	07/09/24	07/24/24	#INVLHI123571 N
<b>Vendor Total:</b>		<b>11,245.50</b>								
LONGB030	LONG BEACH ISLAND HEALTH DEPT.									
24-00687	07/19/24		3RD QUARTER PUBLIC HEALTH SERV							
1 3RD QUARTER PUBLIC HEALTH SERV		13,376.40	4-01-27-330-200	B	Public Health Serv.(Brd. of Health)	P 111837	07/19/24	07/23/24	07/24/24	7/5/2024 N
<b>Vendor Total:</b>		<b>13,376.40</b>								
LONGB040	LONG BEACH TWP.									
24-00659	07/15/24		REIMB/FEES COLLECTED JUN 2024							
1 PLUMB FEES COLLECTED JUN 2024		113.00	T-13-56-001-004	B	THIRD PARTY INSPECTION FEES	P 1277	07/15/24	07/23/24	07/24/24	JUN 2024 N
2 ELEC FEES COLLECTED JUN 2024		365.00	T-13-56-001-004	B	THIRD PARTY INSPECTION FEES	P 1277	07/15/24	07/23/24	07/24/24	JUN 2024 N
3 FIRE FEES COLLECTED JUN 2024		49.00	T-13-56-001-004	B	THIRD PARTY INSPECTION FEES	P 1277	07/15/24	07/23/24	07/24/24	JUN 2024 N
4 MECH FEES COLLECTED JUN 2024		405.00	T-13-56-001-004	B	THIRD PARTY INSPECTION FEES	P 1277	07/15/24	07/23/24	07/24/24	JUN 2024 N
5 SHARED SERVICE		165.00	T-13-56-001-004	B	THIRD PARTY INSPECTION FEES	P 1277	07/15/24	07/23/24	07/24/24	JUN 2024 N
		<b>1,097.00</b>								
<b>Vendor Total:</b>		<b>1,097.00</b>								
MANAH040	MANAHAWKIN MAGIC WASH									
24-00665	07/16/24		vehicle cleaning							
1 vehicle cleaning - MARCH		84.00	4-01-25-240-201	B	Police Department O/E	P 111838	07/16/24	07/23/24	07/24/24	2795 N
2 vehicle cleaning - APRIL		61.00	4-01-25-240-201	B	Police Department O/E	P 111838	07/16/24	07/23/24	07/24/24	2814 N

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MANAH040	MANAHAWKIN MAGIC WASH	<i>Account Continued</i>							
3 vehicle cleaning - MAY		11.50 4-01-25-240-201	B Police Department O/E	P 111838	07/16/24	07/23/24	07/24/24	2831	N
4 vehicle cleaning - JUNE		38.50 4-01-25-240-201	B Police Department O/E	P 111838	07/16/24	07/23/24	07/24/24	2850	N
		<b>195.00</b>							
	<b>Vendor Total:</b>	<b>195.00</b>							
MCCAR005	MCCARTHY TIRE SERVICE COMPANY								
24-00699	07/19/24								
1 Goodyear wrangler lt275/r18		767.60 4-01-26-315-200	B Equip. Maint. & Repair O&E	P 111916	07/19/24	08/27/24	08/28/24	103-27718	N
	<b>Vendor Total:</b>	<b>767.60</b>							
MIRAC010	MIRACLE CHEMICAL COMPANY								
24-00688	07/19/24	15% SODIUM HYPOCHLORITE GALLON							
1 15% SODIUM HYPOCHLORITE GALLOI		624.90 4-06-55-502-211	B Chemicals	P 18745	07/19/24	07/23/24	07/24/24	58363	N
24-00735	07/23/24	15% SODIUM HYPOCHLORITE							
1 15% SODIUM HYPOCHLORITE		1,374.78 4-06-55-502-211	B Chemicals	P 18762	07/23/24	09/24/24	09/25/24	58684	N
	<b>Vendor Total:</b>	<b>1,999.68</b>							
NJNAT010	N.J. NATURAL GAS								
24-00664	07/12/24	NATURAL GAS SUPPLY							
2 1700 CENTRAL AVE		414.42 4-06-55-502-206	B Heat	P 71224	07/12/24	07/12/24	07/12/24		N
3 227 W 15TH ST		42.00 4-06-55-502-206	B Heat	P 71224	07/12/24	07/12/24	07/12/24		N
4 17400 CENTRAL AVE GENERATOR		42.00 4-06-55-502-206	B Heat	P 71224	07/12/24	07/12/24	07/12/24		N
5 W 4TH ST GENERATOR		42.00 4-01-31-446-200	B Gas (Natural)	P 71224	07/12/24	07/12/24	07/12/24		N
6 W 4TH ST		44.74 4-01-31-446-200	B Gas (Natural)	P 71224	07/12/24	07/12/24	07/12/24		N
7 245 W 6TH ST		42.00 4-01-31-446-200	B Gas (Natural)	P 71224	07/12/24	07/12/24	07/12/24		N
8 1621 LONG BEACH BLVD		1,136.35 4-01-31-446-200	B Gas (Natural)	P 71224	07/12/24	07/12/24	07/12/24		N
		<b>1,763.51</b>							
	<b>Vendor Total:</b>	<b>1,763.51</b>							
NATIO015	NATIONAL HIGHWAY PRODUCTS								
24-00657	07/12/24	IRS TWO SIDED-STOP W/ QR PIN							
1 IRS BASE, PORTABLE		240.00 4-01-25-252-200	B Emergency Mgt. - O&E	P 111918	07/12/24	08/27/24	08/28/24		N
2 IRS IN-STREET PED SIGN		1,220.00 4-01-25-252-200	B Emergency Mgt. - O&E	P 111918	07/12/24	08/27/24	08/28/24		N
3 SHIPPING & HANDLING		100.00 4-01-25-252-200	B Emergency Mgt. - O&E	P 111918	07/12/24	08/27/24	08/28/24		N
		<b>1,560.00</b>							
	<b>Vendor Total:</b>	<b>1,560.00</b>							



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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Acct Description	Type						
Item Description	Amount	Charge Account								
ONECA010	ONE CALL CONCEPTS	<i>Account Continued</i>								
24-00690	07/19/24	MARK OUTS & VOICE TICKETS								
1 REGULAR LOCATES	64.35	4-06-55-502-213	B	Miscellaneous	P 18747	07/19/24	07/23/24	07/24/24	4065140	N
	<b>Vendor Total:</b>	<b>64.35</b>								
OWENL010	OWEN LITTLE AND ASSOCIATES									
24-00691	07/19/24	ENGINEERING SERVICES								
1 CURB INSPECT - 375 W 6TH	125.00	C 23-09	P	Inspire Development Group, LLC	P 1111	07/19/24	07/23/24	07/24/24	25481	N
2 CURB INSPECT - 2320 CENTRAL	125.00	C 23-26	P	ZEPPIERI, GUSEPPI & STEPHANIE	P 1111	07/19/24	07/23/24	07/24/24	25551	N
3 MEETING ATTENDANCE	200.00	4-01-21-180-200	B	Land Use Board O/E	P 111846	07/19/24	07/23/24	07/24/24	25589	N
4 CURB INSPECT - 142 E 24TH	125.00	C 23-23	P	BENZ	P 1111	07/19/24	07/23/24	07/24/24	25601	N
	<b>575.00</b>									
	<b>Vendor Total:</b>	<b>575.00</b>								
PAVIA005	PAVIA ENTERPRISES LLC									
24-00692	07/19/24	COURIER SERVICES								
1 COURIER SERVICES - JUNE	43.80	4-01-20-110-200	B	MAYOR & COUNCIL O&E	P 111847	07/19/24	07/23/24	07/24/24	845	N
2 COURIER SERVICES - JUNE	43.80	4-01-20-131-200	B	Finan. Admin. - O&E	P 111847	07/19/24	07/23/24	07/24/24	845	N
3 COURIER SERVICES - JUNE	43.80	4-01-20-146-200	B	Revenue Admin. -Tax O&E	P 111847	07/19/24	07/23/24	07/24/24	845	N
4 COURIER SERVICES - JUNE	43.80	4-01-21-180-200	B	Land Use Board O/E	P 111847	07/19/24	07/23/24	07/24/24	845	N
5 COURIER SERVICES - JUNE	43.79	4-01-21-185-200	B	ZONING O&E	P 111847	07/19/24	07/23/24	07/24/24	845	N
6 COURIER SERVICES - JUNE	43.79	4-01-22-195-200	B	Uniform Construct.Code O&E	P 111847	07/19/24	07/23/24	07/24/24	845	N
7 COURIER SERVICES - JUNE	43.79	4-01-28-370-200	B	Wharves, Docks & Bulkhds O&E	P 111847	07/19/24	07/23/24	07/24/24	845	N
8 COURIER SERVICES - JUNE	43.79	4-01-28-371-200	B	Recreation Services - O&E	P 111847	07/19/24	07/23/24	07/24/24	845	N
9 COURIER SERVICES - JUNE	43.79	4-01-28-381-200	B	Beach Operations O/E	P 111847	07/19/24	07/23/24	07/24/24	845	N
10 COURIER SERVICES - JUNE	43.79	4-06-55-502-213	B	Miscellaneous	P 18748	07/19/24	07/23/24	07/24/24	845	N
	<b>437.94</b>									
	<b>Vendor Total:</b>	<b>437.94</b>								
BEACHBUB	PHOENIX FUND MANAGEMENT GROUP									
24-00648	07/08/24	Beach umbrella base w/collar								
1 Beach umbrella base w/collar	861.60	4-01-28-381-200	B	Beach Operations O/E	P 111805	07/08/24	07/23/24	07/24/24		N
2 Shipping	19.77	4-01-28-381-200	B	Beach Operations O/E	P 111805	07/08/24	07/23/24	07/24/24		N
	<b>881.37</b>									
	<b>Vendor Total:</b>	<b>881.37</b>								
PITNE010	PITNEY BOWES GLOBAL FINANCIAL									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
PITNE010	PITNEY BOWES GLOBAL FINANCIA	<i>Account Continued</i>									
24-00985	09/25/24		POSTAGE MACHINE RENTAL	C2400001	C						
1 POSTAGE MACHINE RENTAL		360.30	4-01-26-310-200	B	Public Building and Grds. O&E	P 112020	07/01/24	09/25/24	09/25/24	3319402946	N
<b>Vendor Total:</b>		<b>360.30</b>									
POWER010	POWER DMS										
24-00643	07/01/24		Powerdms professional subscrip								
1 Legacy training included		0.00	4-01-25-240-201	B	Police Department O/E	P 111796	07/01/24	07/09/24	07/17/24		N
2 NJSA COP LE accred manual		0.00	4-01-25-240-201	B	Police Department O/E	P 111796	07/01/24	07/09/24	07/17/24		N
3 Powerpolicy pro subscription		4,278.92	4-01-25-240-201	B	Police Department O/E	P 111796	07/01/24	07/09/24	07/17/24		N
4 TRG licenses		0.00	4-01-25-240-201	B	Police Department O/E	P 111796	07/01/24	07/09/24	07/17/24		N
5 Accred Standards for NJSA cop		550.00	4-01-25-240-201	B	Police Department O/E	P 111796	07/01/24	07/09/24	07/17/24		N
<b>Vendor Total:</b>		<b>4,828.92</b>									
PRIME015	PRIMEPOINT LLC										
24-00636	06/27/24		PAYROLL SERVICES MAY 2024								
1 PAYROLL SERVICES MAY 2024		34.24	4-01-20-100-200	B	Administrative & Executive O/E	P 111794	06/27/24	06/27/24	06/27/24	618308	N
		34.24	4-01-20-110-200	B	MAYOR & COUNCIL O&E						N
		34.24	4-01-20-120-200	B	MUNICIPAL CLERK O&E						N
		34.24	4-01-20-131-200	B	Finan. Admin. - O&E						N
		34.24	4-01-20-146-200	B	Revenue Admin. -Tax O&E						N
		34.24	4-01-20-150-200	B	Tax Assessment - O&E						N
		34.24	4-01-21-185-200	B	ZONING O&E						N
		34.24	4-01-22-195-200	B	Uniform Construct.Code O&E						N
		34.24	4-01-22-200-200	B	Other Code Enforcement O&E						N
		34.24	4-01-25-240-201	B	Police Department O/E						N
		34.24	4-01-26-290-200	B	Streets and Road Maint. O&E						N
		34.24	4-01-26-306-200	B	Recycling O/E						N
		34.24	4-01-26-310-200	B	Public Building and Grds. O&E						N
		34.24	4-01-26-315-200	B	Equip. Maint. & Repair O&E						N
		34.24	4-01-28-370-200	B	Wharves, Docks & Bulkhds O&E						N
		34.24	4-01-28-371-200	B	Recreation Services - O&E						N
		34.24	4-01-28-380-200	B	Beach Front Maintenance O/E						N
		34.24	4-01-28-381-200	B	Beach Operations O/E						N
		34.24	4-01-43-490-200	B	Municipal Court O/E						N
		34.19	4-01-21-180-200	B	Land Use Board O/E						N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
PRIME015	PRIMEPOINT LLC			<i>Account Continued</i>							
		<b>684.75</b>									
24-00693	07/19/24										
1 PAYROLL SERVICES JUNE 2024		39.39	4-01-20-100-200	B	Administrative & Executive O/E	P 111849	07/19/24	07/23/24	07/24/24	622121	N
		39.39	4-01-20-110-200	B	MAYOR & COUNCIL O&E						N
		39.39	4-01-20-120-200	B	MUNICIPAL CLERK O&E						N
		39.39	4-01-20-131-200	B	Finan. Admin. - O&E						N
		39.39	4-01-20-146-200	B	Revenue Admin. -Tax O&E						N
		39.39	4-01-20-150-200	B	Tax Assessment - O&E						N
		39.39	4-01-21-185-200	B	ZONING O&E						N
		39.39	4-01-22-195-200	B	Uniform Construct.Code O&E						N
		39.39	4-01-22-200-200	B	Other Code Enforcement O&E						N
		39.39	4-01-25-240-201	B	Police Department O/E						N
		39.39	4-01-26-290-200	B	Streets and Road Maint. O&E						N
		39.39	4-01-26-306-200	B	Recycling O/E						N
		39.39	4-01-26-310-200	B	Public Building and Grds. O&E						N
		39.39	4-01-26-315-200	B	Equip. Maint. & Repair O&E						N
		39.39	4-01-28-370-200	B	Wharves, Docks & Bulkhds O&E						N
		39.39	4-01-28-371-200	B	Recreation Services - O&E						N
		39.39	4-01-28-380-200	B	Beach Front Maintenance O/E						N
		39.39	4-01-28-381-200	B	Beach Operations O/E						N
		39.39	4-01-43-490-200	B	Municipal Court O/E						N
		39.34	4-01-21-180-200	B	Land Use Board O/E						N
		<b>787.75</b>									
	<b>Vendor Total:</b>	<b>1,472.50</b>									
RIGGI010	RIGGINS, INC.										
24-00725	07/23/24										
1 DIESEL DELIVERY 6/27/24		678.29	4-01-31-460-200	B	Gasoline	P 111850	07/23/24	07/23/24	07/24/24	75128431	N
2 DIESEL DELIVERY 7/10/24		1,077.56	4-01-31-460-200	B	Gasoline	P 111850	07/23/24	07/23/24	07/24/24	75128879	N
3 DIESEL DELIVERY 7/19/24		685.06	4-01-31-460-200	B	Gasoline	P 111850	07/23/24	07/23/24	07/24/24	75129406	N
		<b>2,440.91</b>									
	<b>Vendor Total:</b>	<b>2,440.91</b>									
SAHAR005	SAHARA SAND OF EAGLESWOOD										
24-00647	07/03/24										
1 i5 SOIL AGGREGARE		1,375.49	4-01-26-290-200	B	Streets and Road Maint. O&E	P 111851	07/03/24	07/23/24	07/24/24	35036591	N

**BOROUGH OF SHIP BOTTOM**  
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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
SAHAR005	SAHARA SAND OF EAGLESWOOD	<i>Account Continued</i>									
	<b>Vendor Total:</b>	<b>1,375.49</b>									
SETRT005	SET-RITE CORPORATION										
24-00645	07/02/24	SALLY PORT GARAGE DOORS-OPENER									
1 SALLY PORT GARAGE DOORS		1,207.00	C-04-23-006-101	B	o 23-06 Phase IV Municipal Bldg	P 2105	07/02/24	09/24/24	09/25/24	58875	N
	<b>Vendor Total:</b>	<b>1,207.00</b>									
SHERW010	SHERWIN WILLIAMS										
24-00639	06/28/24	YELLOW LINE PAINT									
1 yellow line pinting paint		145.90	4-01-26-290-200	B	Streets and Road Maint. O&E	P 111852	06/28/24	07/23/24	07/24/24	5462-4	N
	<b>Vendor Total:</b>	<b>145.90</b>									
SBFH0010	SHIP BOTTOM FIRE COMPANY										
24-00666	07/17/24	GRANT PAYMENT REIMBURSEMENT									
1 GRANT PAYMENT REIMBURSEMENT		57,974.00	4-01-55-002-008	B	Due to/from Ship Bottom Fire CompanyP	111797	07/17/24	07/17/24	07/17/24		N
	<b>Vendor Total:</b>	<b>57,974.00</b>									
SHORE060	SHORE PROMOTIONS										
24-00652	07/08/24	Lifeguard Hats									
1 Lifeguard Hats		1,350.00	4-01-28-381-200	B	Beach Operations O/E	P 111853	07/08/24	07/23/24	07/24/24		N
24-00658	07/12/24	PUBLIC WORKS T-SHIRTS									
1 PUBLIC WORKS T-SHIRTS		180.00	4-01-26-290-200	B	Streets and Road Maint. O&E	P 111925	07/12/24	08/27/24	08/28/24	7727	N
		180.00	4-01-26-310-200	B	Public Building and Grds. O&E						N
		180.00	4-01-26-315-200	B	Equip. Maint. & Repair O&E						N
		180.00	4-01-28-380-200	B	Beach Front Maintenance O/E						N
		<b>720.00</b>									
24-00738	07/23/24	Tournament Tees									
1 Tournament Tees		2,950.00	T-03-00-009-000	B	Beach Patrol	P 10678	07/23/24	07/23/24	07/24/24	7677	N
2 Tournament Tees		120.00	T-03-00-009-000	B	Beach Patrol	P 10678	07/23/24	07/23/24	07/24/24		N
		<b>3,070.00</b>									
24-00739	07/23/24	LIT Tournament Tees									
1 LIT Tournament Tees		3,905.00	T-03-00-016-000	B	LIT	P 10678	07/23/24	07/23/24	07/24/24	7669	N
24-00740	07/23/24	LIT Tournament Hats									
1 LIT Tournament Hats		3,300.00	T-03-00-016-000	B	LIT	P 10678	07/23/24	07/23/24	07/24/24	7688	N
24-00741	07/23/24	LIT Hang Loose Trucker Hats									
1 LIT Hang Loose Trucker Hats		2,750.00	T-03-00-016-000	B	LIT	P 10678	07/23/24	07/23/24	07/24/24	7560	N
24-00744	07/23/24	LIT Changing Ponchos									

**BOROUGH OF SHIP BOTTOM**  
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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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHORE060	SHORE PROMOTIONS		Account Continued						
1 LIT Changing Ponchos 24-00750	07/23/24	2,550.00 T-03-00-016-000 Lifeguard Jackets	B LIT	P 10678	07/23/24	07/23/24	07/24/24	7704	N
1 Lifeguard Jackets 24-00751	07/23/24	450.00 4-01-28-381-200 Lifeguard Tank Tops	B Beach Operations O/E	P 111853	07/23/24	07/23/24	07/24/24	7621	N
1 Lifeguard Tank Tops		144.00 4-01-28-381-200 Beach Operations O/E	B Beach Operations O/E	P 111853	07/23/24	07/23/24	07/24/24		N
<b>Vendor Total:</b>		<b>18,239.00</b>							
STAND010	STANDARD INSURANCE COMPANY								
24-00747	07/23/24	SHORT-TERM DISABILITY JUL 2024							
1 SHORT-TERM DISABILITY JUL 2024		713.34 4-01-23-211-200	B Other Insurance	P 111855	07/23/24	07/23/24	07/24/24	JULY 2024	N
<b>Vendor Total:</b>		<b>713.34</b>							
STARR005	STARR SEPTIC, LLC								
24-00734	07/23/24	RESTROOM TRAILER PUMP OUT							
1 RESTROOM TRAILER PUMP OUT		400.00 4-01-28-371-200	B Recreation Services - O&E	P 111856	07/23/24	07/23/24	07/24/24	23-28519	N
<b>Vendor Total:</b>		<b>400.00</b>							
STATE010	STATE OF NEW JERSEY-PWT								
24-00726	07/23/24	PUBLIC WATER TAX-2ND QTR 2024							
1 PUBLIC WATER TAX-2ND QTR 2024		277.87 4-06-55-502-216	B State Fees & Permits	P 18749	07/23/24	07/23/24	07/24/24	Q2 2024	N
<b>Vendor Total:</b>		<b>277.87</b>							
SUBUR010	SUBURBAN DISPOSAL INC.								
24-00694	07/19/24	SOLID WASTE & RECYCLING - JUNE							
1 SOLID WASTE & RECYCLING - JUNE		42,916.66 4-01-26-305-200	B Solid Waste Collection O/E	P 111857	07/19/24	07/23/24	07/24/24	10737	N
2 DISPOSAL FEE - SOLID WASTE		12,939.03 4-01-32-465-200	B Sanitary Landfill O/E	P 111857	07/19/24	07/23/24	07/24/24	10737	N
3 ROLL OFF CONTAINER		3,000.00 4-01-26-305-200	B Solid Waste Collection O/E	P 111857	07/19/24	07/23/24	07/24/24	10737	N
4 DISPOSAL FEE		3,242.27 4-01-26-305-200	B Solid Waste Collection O/E	P 111857	07/19/24	07/23/24	07/24/24	10737	N
		<b>62,097.96</b>							
<b>Vendor Total:</b>		<b>62,097.96</b>							
SUP010	Suplee, Clooney & Company								
24-00722	07/23/24	PROFESSIONAL SERVICES RENDERED							
1 DATA ENTRY OF FIXED ASSETS		3,465.00 4-01-20-131-200	B Finan. Admin. - O&E	P 111858	07/23/24	07/23/24	07/24/24	JULY 22, 2024	N
<b>Vendor Total:</b>		<b>3,465.00</b>							
TMASS005	T & M ASSOCIATES								
24-00695	07/19/24	PROFESSIONAL SERVICES RENDERED							



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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
TUCKE010	TUCKERTON LUMBER COMPANY									
24-00633	06/27/24	Misc. HQ Supplies								
1 Misc. HQ Supplies		80.74	4-01-28-381-200	B Beach Operations O/E	P 111863	06/27/24	07/23/24	07/24/24	182262/1	N
2 Cement PVC 4 oz.		6.99	4-01-28-381-200	B Beach Operations O/E	P 111863	06/27/24	07/23/24	07/24/24	182061/1	N
		<b>87.73</b>								
24-00709	07/23/24									
1 roller tray paint set		39.98	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	182195/1	N
2 boat ramp pavillion&boardwalk		489.98	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	182195/1	N
3 PUMP ARMOUR /LINE PAINTING MAC		15.49	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	182358/1	N
4 SDWS SCREWS		37.99	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	182358/1	N
5 SDWS2400		40.99	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	182358/1	N
6 PT BOARDS 5/4		40.80	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	182358/1	N
7 PT BOARDS 2X6X8		40.80	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	182358/1	N
8 BLACK ROAD PAINT BORO HALL		25.99	4-01-26-290-200	B Streets and Road Maint. O&E	P 111863	07/23/24	07/23/24	07/24/24	182383/1	N
		<b>732.02</b>								
24-00710	07/23/24	Chalk paint and misc. supplies								
1 Chalk paint and misc. supplies		53.23	4-01-28-381-200	B Beach Operations O/E	P 111863	07/23/24	07/23/24	07/24/24	182455/1	N
24-00711	07/23/24	SUPPLIES								
1 2 1/2 barrel bolts		17.98	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	182686/1	N
2 yellow line paint/traffic		547.96	4-01-26-290-200	B Streets and Road Maint. O&E	P 111863	07/23/24	07/23/24	07/24/24	182752/1	N
3 shower heads/ bay beach		29.98	4-01-28-380-200	B Beach Front Maintenance O/E	P 111863	07/23/24	07/23/24	07/24/24	182753/1	N
4 shower head/bay beach bathroom		9.89	4-01-28-380-200	B Beach Front Maintenance O/E	P 111863	07/23/24	07/23/24	07/24/24	182753/1	N
5 cedar shake shingles/6th st		222.55	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	182845/1	N
6 red primer/ boat ramp		8.99	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	183067/1	N
7 boat ramp boardwalk paint		244.99	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	183067/1	N
8 2x6 pt boards/ boatramp b walk		204.00	4-01-28-370-200	B Wharves, Docks & Bulkhds O&E	P 111863	07/23/24	07/23/24	07/24/24	183067/1	N
9 ant spray 9th street walkway		11.99	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183511/1	N
10 ant spray 9th st walkway repai		10.99	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183511/1	N
11 2x6x10 ,9th st walkway repair		126.80	4-01-28-380-200	B Beach Front Maintenance O/E	P 111863	07/23/24	07/23/24	07/24/24	183502/1	N
12 2x6x10 9th at walkway repair		101.44	4-01-28-380-200	B Beach Front Maintenance O/E	P 111863	07/23/24	07/23/24	07/24/24	183479/1	N
13 2x4 16footer		57.12	4-01-28-380-200	B Beach Front Maintenance O/E	P 111863	07/23/24	07/23/24	07/24/24	183479/1	N
14 stainless brads/ gazebo repair		99.00	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183301/1	N
15 construction adhesive		6.99	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183301/1	N
16 clear window seal 5th gazebo		10.79	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183301/1	N
17 5th st gazeboo repair/ shingle		244.99	4-01-26-310-200	B Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183214/1	N

**BOROUGH OF SHIP BOTTOM**  
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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk							
Item Description												
TUCKE010	TUCKERTON LUMBER COMPANY			<i>Account Continued</i>								
18 5th st gazeboo repair trim pla		11.99	4-01-26-310-200	B	Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183214/1	N	
19 saw blade circular,		14.99	4-01-26-310-200	B	Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183214/1	N	
20 utility blades		18.99	4-01-26-310-200	B	Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183214/1	N	
21 cedar trim nails		26.99	4-01-26-310-200	B	Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183214/1	N	
22 lag bolt eye SS 5th st easeme		4.79	4-01-26-310-200	B	Public Building and Grds. O&E	P 111863	07/23/24	07/23/24	07/24/24	183723/1	N	
		<b>2,034.20</b>										
	<b>Vendor Total:</b>	<b>2,907.18</b>										
ULINE005	U-LINE											
24-00635	06/27/24		dumpster stops & bike racks									
1 safety bollard		540.00	4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111936	06/27/24	08/27/24	08/28/24		N	
2 installation kits		84.00	4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111936	06/27/24	08/27/24	08/28/24		N	
3 base cover		168.00	4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111936	06/27/24	08/27/24	08/28/24		N	
4 bike racks		1,560.00	4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111936	06/27/24	08/27/24	08/28/24		N	
5 shipping		146.13	4-01-26-315-200	B	Equip. Maint. & Repair O&E	P 111936	06/27/24	08/27/24	08/28/24		N	
		<b>2,498.13</b>										
	<b>Vendor Total:</b>	<b>2,498.13</b>										
USPOS010	U.S. POSTAL SERVICE											
24-00629	06/26/24		BULK MAILING POSTAGE									
1 BULK MAILING POSTAGE		1,000.00	4-06-55-502-213	B	Miscellaneous	P 18741	06/26/24	06/26/24	06/26/24		N	
	<b>Vendor Total:</b>	<b>1,000.00</b>										
UNIVE020	UNIVERSAL SUPPLY CO.											
24-00640	06/28/24											
1 1/4 panel roof panel		1,515.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
2 standing seem		210.08	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
3 eave trim		223.08	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
4 gable trim		304.24	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
5 gable trim starter cleat		375.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
6 ridge cap		131.26	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
7 standard z closer		113.40	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
8 special fab trim		900.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
9 pc seeam clips		80.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
10 pancake head screws		100.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
11 buytl tape		69.70	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type							
Item Description												
UNIVE020	UNIVERSAL SUPPLY CO.			<i>Account Continued</i>								
12 pop rivet 1/8		32.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
13 minum profile		200.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
14 frieght		325.00	4-01-26-310-200	B	Public Building and Grds. O&E	P 111937	06/28/24	08/27/24	08/28/24	PB0624241	N	
		<b>4,578.76</b>										
<b>Vendor Total:</b>		<b>4,578.76</b>										
VERAL010	V.E. RALPH & SON, INC.											
24-00632	06/27/24				First Aid Supplies							
1 First Aid Supplies		187.00	4-01-28-381-200	B	Beach Operations O/E	P 111865	06/27/24	07/23/24	07/24/24		N	
24-00651	07/08/24				Spineboards and Tourniquets							
1 Spineboards and Tourniquets		726.10	4-01-28-381-200	B	Beach Operations O/E	P 111865	07/08/24	07/23/24	07/24/24		N	
<b>Vendor Total:</b>		<b>913.10</b>										
VERIZ010	VERIZON											
24-00719	07/23/24				TELEPHONE SERVICES							
1 TELEPHONE SERVICES		280.32	4-01-31-440-200	B	Telephone	P 111866	07/23/24	07/23/24	07/24/24		N	
2 TELEPHONE SERVICES		60.22	4-01-31-440-200	B	Telephone	P 111866	07/23/24	07/23/24	07/24/24		N	
		<b>340.54</b>										
<b>Vendor Total:</b>		<b>340.54</b>										
VERIZ020	VERIZON WIRELESS											
24-00720	07/23/24				CELL PHONE & MDT 6/16-7/15							
1 CELL PHONE & MDT 6/16-7/15		304.08	4-01-25-240-201	B	Police Department O/E	P 111867	07/23/24	07/23/24	07/24/24	9969122673	N	
2 CELL PHONE & MDT 6/16-7/15		666.19	4-01-31-440-200	B	Telephone	P 111867	07/23/24	07/23/24	07/24/24	9969122673	N	
		<b>970.27</b>										
<b>Vendor Total:</b>		<b>970.27</b>										
WBMAS010	W.B. MASON CO., INC.											
24-00646	07/02/24				OFFICE SUPPLIES							
1 PROCELL PL 123 LITHIUM BATTERI		59.99	4-01-25-252-200	B	Emergency Mgt. - O&E	P 111941	07/02/24	08/27/24	08/28/24		N	
2 CREWS LENS CLEANING TOWELETTE		10.75	4-01-25-252-200	B	Emergency Mgt. - O&E	P 111941	07/02/24	08/27/24	08/28/24		N	
3 FLAGSHIP COPY PAPER 8.5x11		328.20	4-01-26-310-200	B	Public Building and Grds. O&E	P 111941	07/02/24	08/27/24	08/28/24		N	
4 FLAGSHIP COPY PAPER 8.5X14		47.11	4-01-26-310-200	B	Public Building and Grds. O&E	P 111941	07/02/24	08/27/24	08/28/24		N	
		<b>446.05</b>										
24-00655	07/11/24				OFFICE SUPPLIES							
1 HP 206A TONER CARTRIDGE BLACK		143.98	4-01-22-195-200	B	Uniform Construct.Code O&E	P 111868	07/11/24	07/23/24	07/24/24		N	

**BOROUGH OF SHIP BOTTOM**  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
WBMAS010	W.B. MASON CO., INC.			<i>Account Continued</i>							
2 WB MASON WRITING PADS, LEGAL,		17.49	4-01-20-100-200	B	Administrative & Executive O/E	P 111868	07/11/24	07/23/24	07/24/24	N	
3 TOPS PRISM STENO BOOKS 4 BOOKS		24.29	4-01-20-131-200	B	Finan. Admin. - O&E	P 111868	07/11/24	07/23/24	07/24/24	N	
4 HP 971 XL INK CARTRIDGE CYAN		86.85	4-01-28-381-200	B	Beach Operations O/E	P 111868	07/11/24	07/23/24	07/24/24	N	
5 HP 971XL INK CARTRIDGE MGNTA		92.65	4-01-28-381-200	B	Beach Operations O/E	P 111868	07/11/24	07/23/24	07/24/24	N	
6 HP 971XL INK CARTRIDGE YELLOW		92.64	4-01-28-381-200	B	Beach Operations O/E	P 111868	07/11/24	07/23/24	07/24/24	N	
		<b>457.90</b>									
24-00716	07/23/24		OFFICE SUPPLIES								
1 C-LINE SHEET PROTECTORS		20.80	4-01-20-120-200	B	MUNICIPAL CLERK O&E	P 111941	07/23/24	08/27/24	08/28/24	N	
2 QUALITY PARK CLASP ENVELOPES		22.51	4-01-20-120-200	B	MUNICIPAL CLERK O&E	P 111941	07/23/24	08/27/24	08/28/24	N	
3 HP LASERJET 87A TONER BLACK		187.43	4-01-20-146-200	B	Revenue Admin. -Tax O&E	P 111941	07/23/24	08/27/24	08/28/24	N	
5 DAWN ULTRA DISH SOAP 18 FL OZ		5.79	4-01-26-310-200	B	Public Building and Grds. O&E	P 111941	07/23/24	08/27/24	08/28/24	N	
		<b>236.53</b>									
	<b>Vendor Total:</b>	<b>1,140.48</b>									

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**Total Purchase Orders: 122 Total P.O. Line Items: 346 Total List Amount: 2,556,114.80 Total Void Amount: 0.00**

**BOROUGH OF SHIP BOTTOM**  
Purchase Order Listing By Vendor Name

<b>Totals by Year-Fund</b>						
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Project Total</b>	<b>Total</b>
CURRENT FUND	4-01	2,344,444.84	0.00	0.00	0.00	2,344,444.84
WATER/SEWER FUND	4-06	139,660.28	0.00	0.00	0.00	139,660.28
	4-11	0.00	0.00	0.00	375.00	375.00
	Year Total:	2,484,105.12	0.00	0.00	375.00	2,484,480.12
CAPITAL FUND	C-04	20,710.25	0.00	0.00	0.00	20,710.25
UTILITY CAPITAL FUND	C-07	27,156.18	0.00	0.00	0.00	27,156.18
	Year Total:	47,866.43	0.00	0.00	0.00	47,866.43
GRANT FUND	G-02	787.28	0.00	0.00	0.00	787.28
TRUST-OTHER	T-03	21,879.17	0.00	0.00	0.00	21,879.17
DOG TRUST	T-12	4.80	0.00	0.00	0.00	4.80
CONSTRUCTION TRUST	T-13	1,097.00	0.00	0.00	0.00	1,097.00
	Year Total:	22,980.97	0.00	0.00	0.00	22,980.97
<b>Total Of All Funds:</b>		<b>2,555,739.80</b>	<b>0.00</b>	<b>0.00</b>	<b>375.00</b>	<b>2,556,114.80</b>

**BOROUGH OF SHIP BOTTOM**  
Purchase Order Listing By Vendor Name

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<b>Project Description</b>	<b>Project No.</b>	<b>Project Total</b>
Inspire Development Group, LLC	C 23-09	125.00
BENZ	C 23-23	125.00
ZEPPIERI, GUSEPPI & STEPHANIE	C 23-26	125.00
<b>Total Of All Projects:</b>		<hr/> 375.00



**BOROUGH OF SHIP BOTTOM  
TREASURER'S REPORT  
OCEAN FIRST BANK  
JUNE 2024**

<u>ACCT TITLE/ ACCOUNT #</u>	<u>BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL OPERATING	4,603,903.89	500,255.71	1,492,107.68	3,612,051.92
GENERAL CAPITAL	843,636.44	457,527.32	22,511.21	1,278,652.55
UTILITY OPERATING	1,864,244.27	27,991.06	187,670.11	1,704,565.22
UTILITY CAPITAL	1,868,635.82	155,319.99	4,455.00	2,019,500.81
GENERAL TRUST	248,097.05	6,803.15	430.00	254,470.20
CONSTRUCTION TRUST	55,602.68	2,592.16	8,665.00	49,529.84
DOG TRUST	1,046.87	9.93	-	1,056.80
PUBLIC DEFENDER	1,044.57	2.92	-	1,047.49
TAX SALE PREMIUMS	18,036.09	50.47	-	18,086.56
FORFEITURE OF FUNDS	21,409.24	59.91	-	21,469.15
PAYROLL	87,219.14	359,489.71	347,641.46	99,067.39
ALCOHOL EDUCATION	15,639.44	43.76	-	15,683.20
CREDIT CARD ACCOUNT	506,488.54	74,558.42	-	581,046.96
GRANT FUND	38,709.00	105.05	3,119.06	35,694.99
ACCUMULATED ABSENCE	790,396.02	127,283.71	-	917,679.73
TIME CAPSULE	428.41	1.20	-	429.61
ESCROW	348,376.39	7,258.52	1,281.92	354,352.99

