

**MINUTES
REGULAR MEETING OF THE
BOROUGH OF SHIP BOTTOM
MARCH 25, 2025
6:30 PM**

1. CALL CAUCUS TO ORDER

The Mayor called the Caucus to order at 6:30 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 following members were present:

COUNCILWOMAN BASILE
COUNCILMAN HARTMAN
COUNCILMAN TALLON
COUNCILMAN VALYO
COUNCILMAN ENGLISH
COUNCILMAN BUTKUS

Also present:

Kathleen Flanagan, Borough Administrator/CFO
Kristy Correnti, Borough Clerk

5. CAUCUS DISCUSSION

There was no discussion for caucus.

6. CALL REGULAR MEETING TO ORDER

The Mayor called the regular meeting to order.

7. APPROVAL OF MINTUES

Councilman English made a motion to approve the minutes as presented. Councilman Butkus seconded the motion. A roll call vote was heard with six in the affirmative, none opposed.

February 25, 2025 Regular Meeting

8. NEW BUSINESS

1. PROCLAMATION Friends of Library Week

PROCLAMATION

NATIONAL LIBRARY WEEK 2025 PROCLAMATION

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can explore new ideas and be drawn to new possibilities;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and lifelong learning;

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

WHEREAS, libraries partner with schools, businesses, and organizations, connecting the dots to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, libraries nurture young minds through storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression;

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all;

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “Drawn to the Library”;

NOW, THEREFORE, be it resolved that I, William Huelsenbeck, Mayor, Borough of Ship Bottom,

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proclaim April 6–12, 2025, as National Library Week. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library draws us together as a community.

WILLIAM HUELSENBECK
MAYOR

RESOLUTIONS

2. 2025-56 Bills List

**RESOLUTION 2025-56
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS
IN THE AMOUNT OF \$438,028.80**

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 \$438,028.80 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 English
Second: Councilman Hartman
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy Correnti, 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 March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

3. 2025-57 Dynamic testing

**RESOLUTION 2025-57
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE ENTERING INTO A CONTRACT WITH
DYNAMIC TESTING SERVICES OF TOMS RIVER, NJ,
FOR CDL TESTING AND NON-CDL TESTING FOR NEW HIRES
AS WELL AS NON-CDL DRIVERS
FOR THE BOROUGH OF SHIP BOTTOM FOR THE YEAR 2025**

WHEREAS, the Ocean County JIF, acting as lead agency, issued a Request for Proposal (RFP) on order to obtain competitive pricing for testing services for the member municipalities of the Ocean County Joint Insurance Fund; and

WHEREAS, the Borough of Ship Bottom needs to test CDL drivers, non-CDL drivers and new hires; and

WHEREAS, the Chief Financial Officer has certified that funds are available.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council hereby authorize a contract for the aforementioned service, with Dynamic Testing Service, 230 Main Street, Toms River, NJ 08753.

Motion: Councilman Valyo
Second: Councilman Butkus
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy Correnti, 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 March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

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4. 2025-58 Class II Officers

**RESOLUTION 2025-58
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE RE-APPOINTMENT AND EMPLOYMENT
OF CLASS II OFFICERS**

WHEREAS, Mr. Aron Johnson and Mr. Adam Bakos were previously appointed as class II Police Officers; and

WHEREAS, it is necessary to reappoint Mr. Johnson and Mr. Bakos for 2025; and
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, that the following be re-appointed as Class II Officers:

Aaron Johnson: Class II Officer \$22.00

Adam Bakos Class II Officer \$22.00

Motion: Councilman Tallon
Second: Councilwoman Basile
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Correnti, 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 March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

5. 2025-59 Sidewalk Sale

**RESOLUTION 2025-59
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
PERMITTING SIDEWALK SALES**

WHEREAS, the Municipal Council of the Borough of Ship Bottom has determined that it is in the best interests of the community to allow businesses to have sidewalk sales at certain times of the year, as permitted by Chapter 5.68 of the Code of the Borough of Ship Bottom.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Borough of Ship Bottom that the Ship Bottom businesses be allowed to conduct a sidewalk sale on the following days of 2025:

May 24 th – 26 th	July 26 th – 27 th
June 14 th – 15 th	August 9 ^h – 10 th
June 28 th – 29 th	August 30 th – September 1 st
July 12 th – 13 th	October 10 th – 11 th

BE IT FURTHER RESOLVED that the following terms and conditions are hereby imposed:

1. The applicant leases or owns the property at which the sidewalk sale is proposed.
2. No food or foodstuffs are displayed or offered for sale.
3. The outdoor display and sale are restricted to areas zoned for business and are in accord with all zoning regulations pertaining thereto.
4. The outdoor display or sale shall be limited to the area owned or leased by the applicant and shall leave a minimum of four feet of sidewalk width for pedestrians.
5. Approval will not adversely affect the public health, welfare, and safety

BE IT FURTHER RESOLVED that any business found to be in violation of the terms and conditions of this resolution shall be required to cease operation of their sidewalk sale and remove all merchandise from the sidewalk.

Motion: Councilwoman Basile
Second: Councilman English
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

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CERTIFICATION

I, Kristy Correnti, 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 25th day of March, 2025, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March, 2025.

Kristy Correnti
Municipal Clerk

6. 2025-60 Authorizing the Sale of Peddlers Licenses
**RESOLUTION 2025-60
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE SALE OF PEDDLERS LICENSES
BY OPEN PUBLIC AUCTION**

WHEREAS, Ordinance No. 2018-04 provides that the number of licenses for peddlers or hawkers shall be limited to three (3) licenses per year which shall be issued by Open Public Sale at Auction to the three (3) highest bidders after public advertising therefor; and

WHEREAS, Ordinance No. 2018-04 further provides that the governing body may, by resolution, fix a minimum price, with or without the reservation of the right to reject all bids when the highest bids are not accepted. Notice of such reservation shall be included in the advertisement of the sale and public notice thereof shall be given at the time of sale; and

WHEREAS, the invitation to bid may also impose restrictions and conditions on the issuance of such licenses, in the like manner and to the same extent as by any other vendor; and

WHEREAS, it is the desire of the governing body to advertise for the receipt of bids for three (3) peddlers licenses at Open Public Auction; and

WHEREAS, the minimum price for each license shall be \$5,000.00. Each license shall include one (1) truck and two (2) drivers.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Ship Bottom, County of Ocean, State of New Jersey as follows:

1. That the governing body does hereby authorize receipt of bids at Open Public Auction for three (3) peddlers licenses. The Borough shall determine the time, date and place for the receipt of said bids.
2. That the minimum price for each license shall be \$5,000.00. Each license shall include one (1) truck and two (2) drivers.
3. That a Notice to Bidders shall be published in regard to the receipt of bids at Open Public Auction for three (3) peddlers licenses in accordance with the conditions of sale prepared by the municipality.
4. That a certified copy of this resolution shall be forwarded by the Municipal Clerk to the Chief Financial Officer.

Motion: Councilman Tallon
Second: Councilman Valyo
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy Correnti, 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 March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

7. 2025-61 Budget Transfers
**RESOLUTION 2025-61
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING TRANSFERS BETWEEN
BUDGET APPROPRIATION RESERVES**

WHEREAS, N.J.S.A. 40A:4-58 permits appropriation transfers to be made during the first three months of the calendar year; and

WHEREAS, said transfers shall occur in the first three months of the calendar year 2025.

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NOW, THEREFORE BE IT RESOLVED (not less than two-thirds (2/3) of the governing body affirmatively confirming) that the following transfers be and are hereby made between budget appropriation reserves in the 2024 budget:

TO:	Engineering Other Expenses	\$16,000.00	
	Equipment Maintenance & Repair Other Expenses	\$12,000.00	
	Information Technology Other Expenses	\$25,000.00	
FROM:	Police Salary and Wages		\$16,000.00
	Street & Roads Salary and Wages		\$12,000.00
	Recycling Other Expenses		\$12,000.00
	Clerk Other Expenses		\$13,000.00
	TOTAL	\$53,000.00	\$53,000.00

Motion: Councilman Tallon
 Second: Councilman Valyo
 Dated: March 25, 2025
 Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy Correnti, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution was duly adopted by the Governing Body of the Borough of Ship Bottom at a regular meeting held on March 23, 2025.

 Kristy Correnti, RMC
 Municipal Clerk

8. 2025-62 **Approval of Amusement License – Our Endless Summer**
RESOLUTION 2025-62
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE ISSUANCE OF AN AMUSEMENT
GAMES LICENSE TO OUR ENDLESS SUMMER, L.L.C.

WHEREAS, Our Endless Summer, L.L.C. 320 Long Beach Boulevard, Ship Bottom, New Jersey (hereinafter "Applicant") has applied for an amusement games license in accordance with the Amusement Games Licensing Law, N.J.S.A. 5:8-10 et seq.; and

WHEREAS, the applicant has complied with the state law and local ordinances and has submitted the proper application and license fees; and

WHEREAS, the Borough of Ship Bottom is a seashore resort and the premises to be licensed is located in an amusement or entertainment area according to the customary understanding of such terms in the municipality; and

WHEREAS, it is the desire of the governing body of the Borough of Ship Bottom to issue said license.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Ship Bottom, County of Ocean, State of New Jersey, as follows:

1. That the governing body does hereby authorize the issuance of an amusement games license to the Applicant, Our Endless Summer, L.L.C.
2. That the issuance of said license shall be subject to a satisfactory criminal background examination conducted by the Ship Bottom Borough Police Department and compliance with the provisions of the memorializing resolution of the Ship Bottom Land Use Board, Docket No. 03-03 V/SP adopted March 19, 2003.
3. That a certified copy of this resolution shall be forwarded by the Borough Clerk to the Chief of Police of the Ship Bottom Borough Police Department, Our Endless Summer, L.L.C., and to the Legalized Games of Chance Control Commission together with a copy of the application endorsed by the municipality demonstrating the granting of such license within three (3) business days of the municipal license being granted.

Motion: Councilman Tallon
 Second: Councilwoman Basile
 Dated: March 25, 2025
 Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

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CERTIFICATION

I, Kristy Correnti, 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 March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

9. 2025-63 Authorizing Membership Application of SBVFC – Gilmore
**RESOLUTION 2025-63
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
RATIFYING MEMBERSHIPS IN THE
SHIP BOTTOM VOLUNTEER FIRECOMPANY NO. 1
MATTHEW RYAN GILMORE**

WHEREAS, Matthew Ryan Gilmore has applied to become a member within the Ship Bottom Volunteer Fire Company No. 1; and

NOW, THEREFORE, BE IT RESOLVED, that the application of Matthew Ryan Gilmore has been received, and reviewed by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, and;

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Ship Bottom hereby ratifies the membership of Matthew Ryan Gilmore, in the Ship Bottom Volunteer Fire Company No. 1. Pending a motor vehicle abstract report.

Motion: Councilman Valyo
Second: Councilman Butkus
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy Correnti, 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 25th day of March, 2025, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March 2025.

Kristy Correnti, RMC
Municipal Clerk

10. 2025-64 Approving LOSAP List
**RESOLUTION 2025-64
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING THE 2024 LOSAP LIST**

WHEREAS, the Mayor and Council established a Length of Service Awards Program (LOSAP), in accordance with N.J.S.A. 40A:14-183 et. Seq. for members of the Ship Bottom Volunteer Fire Company; and

WHEREAS, a certified list of members of the Ship Bottom Volunteer Fire Company has been posted and submitted for review by the Mayor and Council.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Ship Bottom that the attached list is hereby approved for the 2024 LOSAP.

BE IT FURTHER RESOLVED that a copy of this resolution with the attached list will be forwarded by the Municipal Clerk to the Township of Long Beach.

Motion: Councilwoman Basile
Second: Councilman Tallon
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

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CERTIFICATION

I, Kristy Correnti, 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 March 26, 2024.

Kristy Correnti, RMC
Municipal Clerk

Firefighters Eligible for LOSAP for the year 2024
50 points are needed to be eligible for LOSAP

Roger Budd	51
Peter Cirina	58
Mike D'Antonio	83
Dan English	65
Joseph Geary	60
Todd MacLennan	133
Peter Maschal	58
Scott McDonough	91
Scott Peraria	120
Aidan Ryan	54
John Volpe	118
Duane Watlington	89

12 Eligible Firefighters

11. 2025-65 Award of Contract for DPW Vehicles

RESOLUTION 2025-65

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE AWARD OF A CONTRACT FOR DPW VEHICLES
UNDER STATE CONTRACT**

WHEREAS, the Borough of Ship Bottom ("Borough") wishes to purchase Ford F-350 4X4 from an authorized vendor under a State Contract; and

WHEREAS, the purchase of goods and services without bid and pursuant to a State contract by local contracting units is authorized by the Local Public Contracts Law (N.J.S.A 40A:11-12);

WHEREAS, Route 23 has been awarded New Jersey State Contract No. 40321 for 2023 Ford F-350 4X4 Utility Truck 10,600lbs. for the period 12/16/2015 to 12/16/2024; and

WHEREAS, the Chief Financial Officer and the Qualified Purchasing Agent have concluded the utilization of the aforesaid contract is the best and most efficient method of procurement on the grounds of the quality and price and the time within which the goods or services shall be secured without necessity of the bid process; and

WHEREAS, the cost for the purchase of 2023 Ford F-350 4X4 Utility Truck 10,600lbs pursuant to the contract is expected not to exceed \$62,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract are available with the Ordinance 2022-09.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ship Bottom, county of Ocean, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that the purchase of Ford F-350 4X4 pursuant to the New Jersey Contract No. 40321 be and is hereby ratified.

Motion: Councilman English

Second: Councilman Valyo

Dated: March 25, 2025

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

CERTIFICATION

I, Kristy Correnti, 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 March 25, 2025.

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Kristy Correnti, RMC
Municipal Clerk

12. 2025-66 Award of Contract for Police Vehicles
**RESOLUTION 2025-66
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHROIZING THE AWARD OF A CONTRACT FOR POLICE VEHICLES
UNDER STATE CONTRACT**

WHEREAS, the Borough of Ship Bottom ("Borough") wishes to purchase 2025 Ford F-150 from an authorized vendor under a State Contract; and

WHEREAS, the purchase of goods and services without bid and pursuant to a State contract (OR THE CO-OP) by local contracting units is authorized by the Local Public Contracts Law (N.J.S.A 40A:11-12);

WHEREAS, Winner Ford has been awarded New Jersey State Contract No. #20-FLEET-01189 for 2025 Ford F-150 for the period of 6/18/2020 to 6/17/2025; and

WHEREAS, the Chief Financial Officer and the Qualified Purchasing Agent have concluded the utilization of the aforesaid contract is the best and most efficient method of procurement on the grounds of the quality and price and the time within which the goods or services shall be secured without necessity of the bid process; and

WHEREAS, the cost for the purchase of 2025 Ford F-150 pursuant to the contract is expected not to exceed \$140,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract are available with the Ordinance 2024-22.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ship Bottom, county of Ocean, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that the purchase of 2025 Ford F-150 pursuant to the New Jersey Contract No. #20-FLEET-01189 be and is hereby ratified.

Motion: Councilman English
Second: Councilman Valyo
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATION

I, Kristy Correnti, 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 March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

13. 2025-67 Award of Contract for Utility Trucks
**RESOLUTION 2025-67
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHROIZING THE AWARD OF A CONTRACT FOR UTILITY VEHICLES
UNDER STATE CONTRACT**

WHEREAS, the Borough of Ship Bottom ("Borough") wishes to purchase 2023 Ford F-450 4X4 from an authorized vendor under a State Contract; and

WHEREAS, the purchase of goods and services without bid and pursuant to a State contract by local contracting units is authorized by the Local Public Contracts Law (N.J.S.A 40A:11-12);

WHEREAS, Route 23 Automall has been awarded New Jersey State Contract 40321 for 2023 Ford F-450 Utility Truck for the period of 12/16/2015 to 12/16/2024; and

WHEREAS, the Chief Financial Officer and the Qualified Purchasing Agent have concluded the utilization of the aforesaid contract is the best and most efficient method of procurement on the grounds of the quality and price and the time within which the goods or services shall be secured without necessity of the bid process; and

WHEREAS, the cost for the purchase of 2023 Ford F-450 4X4 pursuant to the contract is expected not to exceed \$195,000.00; and

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WHEREAS, the Chief Financial Officer has certified that funds are available for this contract are available with the Ordinance 2022-09.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ship Bottom, county of Ocean, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that the purchase of 2023 Ford F-450 4X4 pursuant to the New Jersey Contract No. 40321 be and is hereby ratified.

Motion: Councilman English

Second: Councilman Valyo

Dated: March 25, 2025

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

CERTIFICATION

I, Kristy Correnti, 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 March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

14. 2025-68 Shared Service Harvey Cedars Off Duty Police Detail
RESOLUTION 2025-68

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OEAN,
STATE OF NEW JERSEY, AUTHORIZING A SHARED SERVICE AGREEMENT
WITH THE BOROUGH OF SHIP BOTTOM FOR THE USE OF OFF-DUTY
OFFICERS FOR A PUBLIC PROJECT**

WHEREAS, pursuant to N.J.S.A. 40A:65-1, et seq., the Borough of Ship Bottom is authorized to enter into an agreement with any other municipality to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, there is an ongoing public roadway project in the Borough of Harvey Cedars which requires the employment of off-duty police officers for off-duty police related services pursuant to the terms of the project's contract; and

WHEREAS, the scope of the required employment of off-duty officers exceeds the manpower of the Borough of Harvey Cedars' Polie Department; and

WHEREAS, the Borough of Harvey Cedars desires assistance from the Borough of Ship Bottom Police Departments for employment of off-duty police officers; and

WHEREAS, the Borough of Ship Bottom has agreed to allow its police officers to perform off-duty employment related to the Public Roadway Project in the Borough of Harvey Cedars.

NOW, THEREFORE, BE IT RESOLVED the governing body of the Borough of Ship Bottom hereby agrees to enter into a shared services agreement related to the Public Roadway Projects with the Borough of Harvey Cedars, and agrees to the following material terms:

1. Ship Bottom police officers shall be authorized to perform the required services related to the Public Roadway Project in the Borough of Harvey Cedars;
2. The Borough of Harvey Cedars shall serve as the lead agency and contract with the contractor for the required services;
3. Ship Bottom shall provide Harvey Cedars the name of the officer(s) when scheduled for duty;
4. Said availability of Ship Bottom's officers shall be without detriment to the Ship Bottom Police Department schedule or to the citizens of the Borough of Ship Bottom;
5. Any party may terminate the agreement at any time during the term of the agreement with thirty (30) days written notice;
6. The terms of the Borough of Harvey Cedars' Code Section 2-5.2.j, attached hereto shall govern and the compensation for the off-duty officers shall be paid by the Borough of Harvey Cedars to the Borough of Ship Bottom for the services provided by the off-duty officers;
7. Pursuant to Harvey Cedars off-duty rates, compensation shall be a total of \$100.00 per hour with \$20.00 for administrative and \$80.00 for officer pay;
8. The Borough of Harvey Cedars shall remit payment to the Borough of Ship Bottom for any work performed by Ship Bottom officers on a bi-weekly basis;
9. All off-duty officers shall be responsible for the continued insurance coverage relating to the services provided by their respective police officers, which shall be in addition to the insurance required to be provided by the contractor;
10. The term of this agreement shall be for four (4) years.

Motion: Councilman Tallon

Second: councilman Valyo

Dated: March 25, 2025

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

CERTIFICATION

I, Kristy Correnti, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing

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Resolution was duly adopted by the Governing Body at a regular meeting held on March 25, 2025.

Kristy Correnti, RMC
Municipal Clerk

15. 2025-69 Permanent Financing with I Bank

RESOLUTION 2025-69

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT EXCEEDING \$2,400,000 GENERAL OBLIGATION BONDS, SERIES 2025, OF THE BOROUGH OF SHIP BOTTOM, IN THE COUNTY OF OCEAN, NEW JERSEY, AND PROVIDING FOR THEIR SALE TO THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY, PURSUANT TO THE STATE FISCAL YEAR 2025 NEW JERSEY WATER BANK

WHEREAS, the Borough of Ship Bottom (the "Local Unit"), in the County of Ocean, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install the Project (the "Project") as defined in each of that certain Loan Agreement (the "I-Bank Loan Agreement") to be entered into by and between the Local Unit and the New Jersey Infrastructure Bank (the "I-Bank") and that certain Loan Agreement (the "Fund Loan Agreement", and together with the I-Bank Loan Agreement, the "Loan Agreements") to be entered into by and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the "State"), all pursuant to the State Fiscal Year 2025 New Jersey Water Bank (the "Program");

WHEREAS, the Local Unit has determined to finance the acquisition, construction, renovation or installation of the Project with the proceeds of a loan to be made by each of the I-Bank (the "I-Bank Loan") and the State (the "Fund Loan", and together with the I-Bank Loan, the "Loans") pursuant to the I-Bank Loan Agreement and the Fund Loan Agreement, respectively;

WHEREAS, to evidence the Loans, each of the I-Bank and the State require the Local Unit to authorize, execute, attest and deliver the Local Unit's General Obligation Bonds, Series 2025A, to the I-Bank (the "I-Bank Loan Bond") and General Obligation Bonds, Series 2025B, to the State (the "Fund Loan Bond", and together with the I-Bank Loan Bond, the "Local Unit Bonds"), said Local Unit Bonds to be issued in an aggregate principal amount not to exceed \$2,400,000, pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the "Local Bond Law"), other applicable law and the Loan Agreements; and

WHEREAS, N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law allows for the sale of the I-Bank Loan Bond and the Fund Loan Bond to the I-Bank and the State, respectively, without any public offering, and N.J.S.A. 58:11B-9(a) allows for the sale of the I-Bank Loan Bond to the I-Bank without any public offering, all under the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by a 2/3 vote of the full membership of the governing body of the Local Unit as follows:

Section 1. In accordance with N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law and N.J.S.A. 58:11B-9(a), the Local Unit hereby sells and awards its I-Bank Loan Bond to the I-Bank and its Fund Loan Bond to the State, in a total aggregate principal amount not to exceed \$2,400,000, all in accordance with the provisions hereof. The Local Unit Bonds have been referred to and are described in bond ordinance #2019-22 of the Local Unit, which bond ordinance is entitled "BOND ORDINANCE PROVIDING FOR THE WATER METER PROJECT, APPROPRIATING \$2,400,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,400,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SHIP BOTTOM, IN THE COUNTY OF OCEAN, NEW JERSEY" and was finally adopted by the Local Unit at a meeting duly called and held on October 22, 2019, at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 2. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the I-Bank and the State under the Loan Agreements and the terms and conditions hereof, the following items with respect to the I-Bank Loan Bond and the Fund Loan Bond:

- (a) The aggregate principal amounts of the I-Bank Loan Bond and the Fund Loan Bond to be issued;
- (b) The maturity and annual principal installments of the Local Unit Bonds, which maturity shall not exceed forty (40) years;
- (c) The date of the Local Unit Bonds;
- (d) The interest rates of the Local Unit Bonds;
- (e) The purchase price for the Local Unit Bonds; and
- (f) The terms and conditions under which the Local Unit Bonds shall be subject to redemption prior to their stated maturities.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Local Unit Bonds by the parties authorized under

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Section 4(c) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Local Unit Bonds shall be as follows:

- (a) The I-Bank Loan Bond shall be issued in a single denomination and shall be numbered 2025A-1. The Fund Loan Bond shall be issued in a single denomination and shall be numbered 2025B-1;
- (b) The Local Unit Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Local Unit Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. The I-Bank Loan Bond and the Fund Loan Bond shall be substantially in the form set forth in the I-Bank Loan Agreement and the Fund Loan Agreement, respectively.

Section 6. The law firm of Dilworth Paxson LLP is hereby authorized to arrange for the printing of the Local Unit Bonds, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank and the State for the Program, to arrange for same. The Local Unit auditor is hereby authorized to prepare the financial information necessary in connection with the issuance of the Local Unit Bonds. The Mayor, the Chief Financial Officer and the Local Unit Clerk are hereby authorized to execute any certificates necessary or desirable in connection with the financial and other information.

Section 7. The terms of the Local Unit Bonds authorized to be set forth by the Chief Financial Officer in accordance with Section 2 hereof shall be ratified by the affirmative vote of 2/3 of the full membership of the governing body of the Local Unit.

Section 8. The Mayor and the Chief Financial Officer are hereby severally authorized to execute any certificates or documents necessary or desirable in connection with the sale of the Local Unit Bonds, and are further authorized to deliver same to the I-Bank and the State upon delivery of the Local Unit Bonds and the receipt of payment therefor in accordance with the Loan Agreements.

Section 9. This resolution shall take effect immediately.

Section 10. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Meghan Ann Bennett, Esq., Dilworth Paxson LLP, bond counsel to the Local Unit, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

Moton: Councilman Butkus
Second: Councilman English
Dated: March 25, 2025
Roll Call: Basile, Hartman, Tallon, Valyo, English, Butkus, all aye.

CERTIFICATE

I, Kristy Correnti, Clerk of the Borough of Ship Bottom, in the County of Ocean, State of New Jersey, HEREBY CERTIFY that the foregoing is a true and compared copy of an original resolution now on file and of record in my office which was duly adopted at a meeting of the Borough Council of the Borough of Ship Bottom, on the 25TH day of March, 2025.

I DO HEREBY CERTIFY that said Borough Council consists of 6 members and that X members thereof were present at said meeting and that X members voted affirmatively for the adoption of said resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Borough this 25th day of March, 2025.

Kristy Correnti, RMC
Municipal Clerk

(SEAL)

16. 2025-70 Permanent Financing with I Bank
RESOLUTION 2025-70

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF LOAN AGREEMENTS TO BE EXECUTED BY THE BOROUGH OF SHIP BOTTOM, IN THE COUNTY OF OCEAN, NEW JERSEY, AND EACH OF THE NEW JERSEY INFRASTRUCTURE BANK, AND THE STATE OF NEW JERSEY, ACTING BY AND THROUGH THE DEPARTMENT OF ENVIRONMENTAL PROTECTION, AND FURTHER AUTHORIZING THE EXECUTION AND DELIVERY OF AN ESCROW AGREEMENT, ALL PURSUANT TO THE STATE FISCAL YEAR 2025 NEW JERSEY WATER BANK

WHEREAS, the Borough of Ship Bottom (the "Local Unit"), in the County of Ocean, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install the Project (the

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"Project") as defined in each of that certain Loan Agreement (the "I-Bank Loan Agreement") to be entered into by and between the Local Unit and the New Jersey Infrastructure Bank (the "I-Bank") and that certain Loan Agreement (the "Fund Loan Agreement", and together with the I-Bank Loan Agreement, the "Loan Agreements") to be entered into by and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the "State"), all pursuant to the State Fiscal Year 2025 New Jersey Water Bank (the "Program");

WHEREAS, the Local Unit has determined to finance the acquisition, construction, renovation or installation of the Project with the proceeds of a loan to be made by each of the I-Bank (the "I-Bank Loan") and the State (the "Fund Loan", and together with the I-Bank Loan, the "Loans") pursuant to the I-Bank Loan Agreement and the Fund Loan Agreement, respectively;

WHEREAS, to evidence the Loans, each of the I-Bank and the State require the Local Unit to authorize, execute, attest and deliver the Local Unit's General Obligation Bonds, Series 2025A, to the I-Bank (the "I-Bank Loan Bond") and General Obligation Bonds, Series 2025B, to the State (the "Fund Loan Bond", and together with the I-Bank Loan Bond, the "Local Unit Bonds") in an aggregate principal amount not to exceed \$2,400,000 pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the "Local Bond Law"), other applicable law and the Loan Agreements; and

WHEREAS, the I-Bank and the State have expressed their desire to close in escrow the making of the Loans, the issuance of the Local Unit Bonds and the execution and delivery of the Loan Agreements, all pursuant to the terms of an Escrow Agreement (the "Escrow Agreement") to be entered into by and among the I-Bank, the State, the Local Unit and the escrow agent named therein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. The I-Bank Loan Agreement, the Fund Loan Agreement and the Escrow Agreement (collectively, the "Financing Documents") are hereby authorized to be executed and delivered on behalf of the Local Unit by either the Mayor or the Chief Financial Officer in substantially the forms attached hereto as Exhibits A, B and C, respectively, with such changes as the Mayor or the Chief Financial Officer (each an "Authorized Officer"), in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit (collectively, the "Local Unit Consultants") and after further consultation with the I-Bank, the State and their representatives, agents, counsel and advisors (collectively, the "Program Consultants", and together with the Local Unit Consultants, the "Consultants"), shall determine, such determination to be conclusively evidenced by the execution of such Financing Documents by an Authorized Officer as determined hereunder. The Local Unit Clerk is hereby authorized to attest to the execution of the Financing Documents by an Authorized Officer of the Local Unit as determined hereunder and to affix the corporate seal of the Local Unit to such Financing Documents.

Section 2. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Local Unit Clerk, as applicable, in their respective sole discretion, after consultation with the Consultants, to be executed in connection with the execution and delivery of the Financing Documents and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 3. This resolution shall take effect immediately.

Section 4. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Meghan Ann Bennett, Esq., Dilworth Paxson LLP, bond counsel to the Local Unit, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

Motion: Councilman Butkus

Second: Councilman English

Dated: March 25, 2025

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

CERTIFICATE

I, Kristy DeBoer, Clerk of the Borough of Ship Bottom, in the County of Ocean, State of New Jersey, HEREBY CERTIFY that the foregoing is a true and compared copy of an original resolution now on file and of record in my office which was duly adopted at a meeting of the Borough Council of the Borough of Ship Bottom, on the 25th day of March, 2025.

I DO HEREBY CERTIFY that said Borough Council consists of 6 members and that X members thereof were present at said meeting and that X members voted affirmatively for the adoption of said resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Borough this 25th day of March, 2025.

Kristy Correnti, RMC

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17. 2025-71 Settlement of Tax Appeal with Verizon

RESOLUTION 2025-71

**RESOLUTION OF THE BOROUGH OF SHIP
BOTTOM, COUNTY OF OCEAN, STATE OF NEW
JERSEY, AUTHORIZING THE SETTLEMENT OF A
BUSINESS PERSONAL PROPERTY TAX
ASSESSMENT APPEAL WITH VERIZON NEW
JERSEY, INC.**

WHEREAS, Verizon New Jersey, Inc. (hereinafter "Verizon") owns certain personal property in the Borough of Ship Bottom (hereinafter "Borough"); and

WHEREAS; Verizon filed tax appeals challenging the application of a personal property tax pursuant to N.J.S.A. 54:4-1 on the property under Dockets 012275-2019, 007418-2020, 009068-2021, 007726-2022, 007537-2023, all of which are pending in the New Jersey Tax Court; and

WHEREAS, Verizon and the Borough have reached a settlement which is set forth in the Settlement Agreement, a copy of which is attached hereto and made a part hereof as Schedule "A".

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Ship Bottom, County of Ocean and State of New Jersey, as follows:

1. That the governing body does hereby authorize the settlement of the business personal property tax assessment appeal(s) with Verizon New Jersey, Inc. in accordance with the Settlement Agreement, a copy of which is attached hereto and made a part hereof as Schedule "A".

2. That the governing body does hereby authorize the Municipal attorney to execute the Agreement, as full and final settlement of the tax appeal matters as cited herein.

3. That a certified copy of this Resolution shall be forwarded by the Municipal Clerk to the Municipal attorney by the Borough of Ship Bottom.

Motion: Councilman Hartman

Second: Councilman Tallon

Dated: March 25, 2025

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

CERTIFICATION

I, **KRISTY CORRENTI**, Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the governing body of the Borough of Ship Bottom on this 25 day of March, 2025.

KRISTY CORRENTI, RMC
Borough Clerk

18. 2025-72 Authorizing Application COPS in Shops

RESOLUTION 2025-72

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM POLICE
DEPARTMENT TO PARTICIPATE IN THE FFY 2025 NATIONAL
PRIORITY SAFETY PROGRAM (CFDA NO. 20.616)**

WHEREAS, the Borough of Ship Bottom Police is desirous to participate in the 2025 New Jersey Division of Alcoholic Beverage Control ("ABC") Cops in Shops FFY 2025 Grant# ABC-20-25, Summer Shore Initiative 2025 supported by FFY 2025 National Priority Safety Programs (CFDA NO. 20.616); and

WHEREAS, the Borough of Ship Bottom Police Department hereby authorizes application to receive specific grant funds or the purpose described in the application.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Ship Bottom, County of Ocean, State of New Jersey, that the grant identified below is hereby authorized to be submitted for approval.

- Sub-recipient: Borough of Ship Bottom Police Department
- Sub-award number: ABC-20-25
- Sub-award period: May 21, 2025 – September 15, 2025
- Total amount of award: To be determined

Motion: Councilman Tallon

Second: Councilman Valyo

Dated: March 25, 2025

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

CERTIFICATION

I, **KRISTY CORRENTI**, RMC, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing resolution was duly adopted by the governing body of the Borough of Ship Bottom at a regular meeting held on the 25th of March, 2025, a quorum being present and voting in the majority.

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IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March 2025.

KRISTY CORRENTI, RMC
Borough Clerk

ORDINANCES-INTRODUCTION

**19. ORDINANCE 2025-04 BOND ORDINANCE
BOROUGH OF SHIP BOTTOM
COUNTY OF OCEAN**

BOND ORDINANCE NO. 2025-04

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF REAL PROPERTY FOR MUNICIPAL PURPOSES, APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,325,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SHIP BOTTOM, IN THE COUNTY OF OCEAN, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SHIP BOTTOM, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Ship Bottom, in the County of Ocean, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$3,500,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum \$175,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$3,325,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the acquisition of real property for municipal purposes, located at 201-267 W 20th Street, Ship Bottom, New Jersey and identified as Block 48, Lot 1 on the Borough Tax Map, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$3,325,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,500,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$3,500,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$175,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond

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ordinance, is forty (40) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$3,325,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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 Thursday March 25, 2025 at 6:30 pm.

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 April 22, 2025, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

Kristy Correnti, RMC
Municipal Clerk

4. **OLD BUSINESS**

NONE

5. **CORRESPONDENCE**

1. Land Use Board 2024 Annual Synopsis

The Mayor asked that the Annual Synopsis be spread in the minutes. Councilman Tallon made a motion, seconded by Councilman Butkus and an all in favor vote. (The report is at the end of the minutes.)

2. Kiwanis Request for Flea Markets -Thursday, July 10 and Thursday, August 14.
Rain dates: Friday, July 11 and August 15.

On a motion and second by Councilwoman Basile and Councilman Butkus, the Kiwanis Club Flea Market request was approved. A roll call was heard with six in the affirmative.

11. **COMMITTEE REPORTS**

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Mayor's Report

Revenue and Finance/Treasurer's Report

Councilman David Hartman

Councilman Hartman reported that the 2024 Tax Sale is scheduled here at the Borough Hall, April 14th. There is only one property going to sale, on Bay Terrace. Anyone interested can call the Tax Department. Our collection rate is currently at 98.9%. Ship Bottom has 31 properties that have not met their real estate tax obligation and all have been notified with delinquent notices. Ship Bottom's Assessed Value to True Value Equalization Ratio has dropped again to 56.61%. Last year's ratio was 61.58%. that is an eight percent drop. All property owners can submit and appeal their taxes on or before April 1. Questions can be handled with our Tax Assessor Monday and Wednesday from 9am-12pm. He further explained that many New Jersey municipalities do not assess properties at 100% of their true market value. This can lead to inequities in the distribution of state school aid and county government costs. The equalization process ensures that these funds are distributed fairly, regardless of how municipalities assess their properties. The amount collected in taxes for the month was \$267,476.59.

Public Safety

Councilman Tom Tallon

Councilman Tallon read the public safety report.

There were 3,506 vehicle miles.

There were 660 reported activities

There were 257 beach, business, and building checks.

There were 10 medical assists and 7 lift assists.

There were 219 traffic stops, 9 motor vehicle accidents without injuries and 1 motor vehicle injury.

He then reported that the fire department had three reported incidents in Long Beach Township, seven in Ship Bottom and 8 in Surf City.

Public Works

Councilman Joseph Valyo

Councilman Valyo read the DPW Report.

The picked up metal and brush, DPW truck repairs, PD car repairs, calculated fuel slips, painted floor of archive room in Borough Hall, repairs at Borough Hall, cleaned up the outside of Borough Hall, picked up litter at street ends and beach walkways, cleaned up dead birds and disposed of them, code enforcement truck services, set up Borough Hall for ribbon cutting, put Sprint for Life signs up on sign boards, refinished the Rotary Clock, painted beach trash cans, swept and shoveled sand at Bay Beach parking lot, repaired PD Garage 15th St., serviced DPW equipment, employee training, swept up stone on 300 block 7th St. from construction (DOT project), started to work on beach walkovers, installed GFCI outlets in plaza for Klein Bro's landscaping project at Laurel Blvd. replaced bent water pipe in plaza, put TV up in OEM Office, storm drain repair 5th and Barnegat, painted metal lamp posts at boat ramp, put up Centennial Banners on lamp poles and boulevard poles, cleaned out Post Office construction supplies, replaced stop sign post 5th and Drexel, cleaned off storm drains, painted street sign monument 14th and Barnegat, fixed letters at Court Clerk's Office, worked on Easter Decoration for boat ramp.

Parks and Recreation

Councilman Edward English

Councilman English reported that the 2025 centennial beach badges were being sold at the Borough Hall Monday through Friday from 9-4 for \$42.00. Lifeguard tryouts will be held on May 31 and June 7 at the St. Francis Community Center Pool from 508 pm. Drug urinalysis testing is scheduled for May 17, 24, 31 and June 7 from 10 am to 12 pm at the Lifeguard Headquarters Building. Necessary purchases for the upcoming season are underway. Lifeguard-in-Training (LIT) Program information has been posted on the borough website. All information regarding summer employment with the Beach Operations Department can be found on the borough website. Last, Councilman English delivered the somber news that Marie Sellnow, a long time employee had passed. Marie had worked for the Borough of Ship Bottom for twenty three seasons. She started out as a badge checker supervisor and then worked as the secretary for beach patrol headquarters. Marie loved her job and took so much pride in it. All of the staff loved her. She was an amazing person, employee, and friend.

Water/Sewer

Councilman Robert Butkus

Councilman Butkus reported that all metered and non-metered residences/businesses will be receiving water/sewer bills by the end of next week. Please call our offices if you do not receive them. The amount collected for water/sewer was \$22,425.94

Public Property & Community Affairs

Councilwoman Mary Basile

<u>Permits Processed:</u>	<u>28</u>	<u>Permit Updates:</u>	<u>01</u>
TOTAL:			29
New Buildings:	3	Alterations:	24
Demolitions:	1	Additions:	0
<u>Addition/Rehab:</u>	<u>1</u>		
Total Revenue:			\$21,680.00

ZONING REPORT

New Single Family Res:	1	Accessory Structure:	5
Pavers:	5	Pool:	3
Bulkhead	0	Fence:	2
<u>Addition</u>	<u>3</u>		

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Total: 19

CODE ENFORCEMENT	Verbal Warnings	Written Warnings	Summons
Garbage Container	0	7	0
Recycling Container	0	11	0
Trailer Parked on Streets	0	0	0
Construction Equipment/ Street Obstruction	3	0	0
Temporary Storage Units	3	4	0
Illegal Sign/No Parking Cones			
Unfit Properties	0	5	0
Fiberglass/Dry Cutting Pavers	0	0	0
Uncovered Dumpsters	0	16	0
Dry Cutting Pavers	N/A	N/A	0
TOTALS:	3	43	0

There were two CO inspections and all passed inspection. Fifteen flag drops, four storage unit permits, and 31 site dumpsters.

11. PUBLIC COMMENT

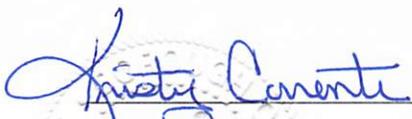
Mr. Vetter, Burget 25 owner, wanted to know the Borough's position regarding the new state law that allows restaurants utilize a certain number of parking spaces for outdoor seating? The Mayor stated that there was an ordinance in the works but that it was still being worked on. He let Mr. Vetter know that the ordinance did not allow for additional seating but did allow for tables from the inside to be utilized outside. Mr. Vetter had another opinion of the state law. The Mayor stated that an ordinance would likely be introduced at the next council meeting in April. Mr. Vetter was anxious to get things moving so that he was ready for the summer months.

Greg Fath, mentioned that on behalf of the Taxpayers Association he wanted to make sure that the Mayor and Council was aware that they were invited to and appreciation breakfast for the Surf City EMS at the LBI Pancake House on Saturday at 8:00 am.

John Hiros, 19th Street asked about the Bond Ordinance that was introduced. He wanted to know if there was a contractual agreement with Pagnotta for the school property.

12. ADJOURN THE MEETING

With a motion by Councilman Tallon, seconded by Councilwoman Basile and an all in favor vote, the Mayor adjourned the meeting at 7:25 pm.


 KRISTY CORRENTI, RMC
 Municipal Clerk




 WILLIAM HUELSENBECK
 Mayor

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name



ges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: 02/25/25 to 12/31/25		Open: N Void: N Paid: Y Held: N Aprv: Y Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Yes Items: Format: Condensed Include Non-Budgeted: Y Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCES005		ACCSES NEW JERSEY, INC.					
25-00312	03/24/25	PORTER SERVICE	Open	\$788.63	\$0.00		
ACTUN010		ACTION UNIFORM CO, LLC					
25-00249	03/10/25	UNIFORMS	Open	\$208.00	\$0.00		
25-00292	03/21/25	NEW PATCH	Open	\$28.00	\$0.00		
25-00309	03/24/25	UNIFORM	Open	\$213.00	\$0.00		
		Vendor Total:		\$449.00			
AMAZO005		AMAZON.COM					
25-00194	02/24/25	AURORA COMMERCIAL SHREDDER	Clsd	370.97-	\$0.00		
25-00232	03/05/25	AMAZON DPW SUPPLIES	Clsd	\$263.18	\$0.00		
25-00246	03/10/25	BADGE WALLET	Clsd	\$144.26	\$0.00		
25-00248	03/10/25	RESCUE 911 KNIFE	Clsd	\$99.76	\$0.00		
25-00253	03/10/25	OSIGHT S MULTI-RETICLE SIGHT	Clsd	\$385.87	\$0.00		
25-00254	03/10/25	1.5 3 RING BINDER	Clsd	\$153.01	\$0.00		
25-00284	03/19/25	LOCKS	Clsd	\$204.57	\$0.00		
25-00293	03/21/25	UNIFORMS	Clsd	\$84.99	\$0.00		
25-00295	03/21/25	COARKBOARD	Clsd	\$77.58	\$0.00		
25-00323	03/24/25		Open	\$1,421.49	\$0.00		
		Vendor Total:		\$2,463.74			
APPRI005		APPRIVER, LLC					
25-00224	03/05/25	HOSTED EMAIL, 2/3/25 - 3/3/25	Open	\$353.40	\$0.00		
APRUZ005		APRUZZESE, MCDERMOTT, MASTRO &					
25-00206	02/25/25	PROFESSIONAL SERVICES RENDEREI	Clsd	\$74.00	\$0.00		
25-00299	03/21/25	PROFESSIONAL SERVICES RENDEREI	Open	\$333.00	\$0.00		
		Vendor Total:		\$407.00			
ATLAN050		ATLANTIC CITY ELECTRIC					
25-00241	03/05/25	ELECTRICITY & STREET LIGHTING	Clsd	\$24,526.02	\$0.00		
25-00291	03/20/25	ELECTRICITY & STREET LIGHTING	Clsd	\$6,251.59	\$0.00		
		Vendor Total:		\$30,777.61			
ATLAN095		ATLANTIC EQUIPMENT					
25-00225	03/05/25	ANCHOR SET IN PLACE	Open	\$850.00	\$0.00		
COAST010		ATLANTIC PRINTING & DESIGN					
25-00218	03/04/25	GALA TICKETS	Open	\$789.24	\$0.00		
25-00259	03/12/25	CENTENNIAL DECALS	Open	\$186.78	\$0.00		
		Vendor Total:		\$976.02			
AWISC005		AWISCO NEW YORK CORP					
25-00207	02/25/25	COMPRESSED OXYGEN, ACETYLENE	Clsd	\$54.00	\$0.00		
25-00298	03/21/25	COMPRESSED OXYGEN, ACETYLENE	Open	\$48.78	\$0.00		

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
AWISC005		AWISCO NEW YORK CORP	<i>Account Continued</i>				
			Vendor Total:	\$102.78			
BEACH020		BEACH HAVEN AUTOMOTIVE, INC.					
25-00212	02/25/25		Clsd	\$1,597.32	\$0.00		
25-00302	03/24/25	gloves PPE	Open	\$517.60	\$0.00		
25-00307	03/24/25		Open	\$515.56	\$0.00		
			Vendor Total:	\$2,630.48			
BOUND005		BOUND TREE MEDICAL LLC					
25-00251	03/10/25	6 bag valve masks	Open	\$186.89	\$0.00		
CHASE010		CHASE BANK					
25-00256	03/11/25		Clsd	\$41,964.38	\$0.00		
CLEAR010		CLEARY, GIACOBBE, ALFIERI & JA					
25-00208	02/25/25	PROFESSIONAL SERVICES RENDEREI	Clsd	\$573.50	\$0.00		
COMCA010		COMCAST CABLE					
25-00257	03/07/25	TV/INTERNET/CABLE	Clsd	\$3,138.01	\$0.00		
CONST010		CONNER STRONG & BUCKELEW					
25-00301	03/21/25	EMPLOYEE BENEFITS CONSULTING	Open	\$550.00	\$0.00		
DAVID011		DAVID & JOY CALDWELL					
25-00328	03/25/25	RETURN OF ESCROW	Open	\$14.00	\$0.00		
DILWO005		DILWORTH PAXSON LLP					
25-00261	03/12/25		Open	\$1,200.00	\$0.00		
25-00318	03/24/25	BOND ORD 25-05	Open	\$400.00	\$0.00		
			Vendor Total:	\$1,600.00			
DIREC005		DIRECT ENERGY BUSINESS					
25-00243	03/07/25	ELECTRICITY & STREET LIGHTNING	Clsd	\$4,105.89	\$0.00		
DONAL005		DONALD SCHAFER					
25-00324	03/24/25	EASTER SUPPLIES	Open	\$383.74	\$0.00		
EAST010		EASTERN WAREHOUSE DISTRIBUTORS					
25-00210	02/25/25		Clsd	\$474.27	\$0.00		
25-00304	03/24/25		Open	\$499.09	\$0.00		
25-00306	03/24/25	SUPPLIES	Open	\$311.97	\$0.00		
			Vendor Total:	\$1,285.33			
FERGU010		FERGUSON ENTERPRISES INC					
25-00320	03/24/25	1 PVC INS COUP	Open	\$2.64	\$0.00		
FYR001		FYR-FYTER SALES & SERVICE, INC					
25-00285	03/19/25	FIRE EXTINGUISHER INSPECTION	Open	\$1,630.63	\$0.00		
GALLS010		GALLS, LLC					
25-00247	03/10/25	SLEO I - II UNIFORMS	Open	\$897.92	\$0.00		

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

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Vendor # PO #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
GALLS010		GALLS, LLC					
				<i>Account Continued</i>			
25-00269	03/17/25	UNIFORMS	Open	\$271.60	\$0.00		
				Vendor Total:			
				\$1,169.52			
GATES		GATES FLAG & BANNER CO., INC.					
25-00278	03/18/25	BANNER CLIPS	Open	\$540.00	\$0.00		
GENER010		GENERAL CODE					
25-00260	03/12/25	CODE BOOK	Open	\$5,840.00	\$0.00		
GIBBO005		GIBBONS P.C.					
25-00229	03/05/25	PROFESSIONAL SERVICES RENDEREI	Open	\$9,425.00	\$0.00		
GOVER010		GOVERNMENT EDUCATION SOLUTIONS					
25-00279	03/18/25	SUBDIVIDE, MULTIPLY ADD & SUBT	Open	\$25.00	\$0.00		
HEYER005		HEYER, GRUEL & ASSOCIATES					
25-00266	03/13/25	PROFESSIONAL SERVICES RENDEREI	Open	\$1,863.75	\$0.00		
HOMED010		HOME DEPOT CREDIT SERVICES					
25-00215	02/28/25		Clsd	\$2,890.87	\$0.00		
HOM01		IACP					
25-00245	03/10/25	2025 DUES	Open	\$220.00	\$0.00		
FORPSY10		INSTITUTE FOR FORENSIC PSYCHOL					
25-00274	03/17/25	PSYCHOLOGICAL EVALUATION	Open	\$1,650.00	\$0.00		
JRHEN010		J.R. HENDERSON LABS, INC.					
25-00233	03/05/25	LAB TESTING 2/2025	Open	\$76.00	\$0.00		
JAMME010		JAMMER DOORS					
25-00308	03/24/25	Garage Door Cale Broken	Open	\$449.90	\$0.00		
JBAWARDS		JB Awards					
25-00326	03/25/25	NAME PLATE - MUNICIPAL CLERK	Open	\$15.00	\$0.00		
JERSE010		JERSEY CAPE DIAGNOSTICS					
25-00216	03/04/25	SEASONAL & SENIOR BEACH BADGES	Open	\$7,565.00	\$0.00		
JONAT005		JONATHAN LAW FINE ART FRAMING					
25-00222	03/04/25	WORK ORDER 12874,12876,12887	Open	\$905.00	\$0.00		
25-00277	03/17/25	TICKET 12889	Open	\$300.00	\$0.00		
				Vendor Total:			
				\$1,205.00			
JOYCE005		JOYCE MEDIA LLC					
25-00211	02/25/25	SOFTWARE RENEWAL-BUSINESS DIRI	Clsd	\$150.00	\$0.00		
JUSTI015		JUSTIN CRISP					
25-00282	03/19/25	WORK BOOTS	Open	\$139.99	\$0.00		
KIMBA005		KIMBALL MIDWEST					

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
KIMBA005		KIMBALL MIDWEST		<i>Account Continued</i>			
25-00221	03/04/25	SUPPLIES	Open	\$548.56	\$0.00		
KONIC010		KONICA MINOLTA BUSINESS					
25-00228	03/05/25	ALL COVERED CARE MONTHLY FEE	Open	\$1,780.16	\$0.00		
25-00227	03/05/25	ALL COVERED CARE - POLICE	Open	\$5,673.81	\$0.00		
		Vendor Total:		\$7,453.97			
KONIC005		KONICA MINOLTA PREMIER FINANCE					
25-00264	03/12/25	COPIER LEASE PMT - MAR 2025	Open	\$228.11	\$0.00		
KRIST005		KRISTY DEBOER					
25-00272	03/17/25	REIMBURSEMENT	Open	\$71.37	\$0.00		
LANGU010		LANGUAGE SERVICES ASSOCIATES					
25-00275	03/17/25	INTERPRETATION SERVICES	Open	\$16.80	\$0.00		
HACKE005		LIFE SUPPORT/EMT PROGRAM JSUMC					
25-00223	03/05/25	NREMT - NATIONAL TEST CERT	Open	\$104.00	\$0.00		
LONGB010		LONG BEACH ISLAND B.O.E.					
25-00005	01/10/25	LOCAL SCHOOL TAXES 2025	Open	\$181,408.50	\$0.00		B
LONGB040		LONG BEACH TWP.					
25-00234	03/05/25	REIMB/FEES COLECTED FEB 2025	Open	\$5,101.00	\$0.00		
MANAH040		MANAHAWKIN MAGIC WASH					
25-00009	01/10/25	2025 CAR WASHES - PD/DPW/CODE	Open	\$71.00	\$0.00		B
MIRAC010		MIRACLE CHEMICAL COMPANY					
25-00273	03/17/25	15% SODIUM HYPOCHLORITE	Open	\$1,249.80	\$0.00		
NJNAT010		N.J. NATURAL GAS					
25-00242	03/06/25	NATURAL GAS SUPPLY	Clsd	\$7,933.40	\$0.00		
OCBOA020		O.C. BOARD OF HEALTH					
25-00230	03/05/25	ANIMAL SHELTER SERVICES 2025	Open	\$750.00	\$0.00		
OFFIC010		OFFICE BASICS, INC.					
25-00258	03/12/25	SUPPLIES	Open	\$218.89	\$0.00		
25-00287	03/19/25	SUPPLIES	Open	\$62.12	\$0.00		
		Vendor Total:		\$281.01			
OWENL010		OWEN LITTLE AND ASSOCIATES					
25-00214	02/25/25	PROFESSIONAL SERVICES RENDEREI	Clsd	\$4,133.27	\$0.00		
25-00262	03/12/25	PROFESSIONAL SERVICES RENDEREI	Open	\$125.00	\$0.00		
25-00271	03/17/25	PROFESSIONAL SERVICES RENDEREI	Open	\$1,756.38	\$0.00		
25-00321	03/24/25	PROFESSIONAL SERVICES RENDEREI	Open	\$5,678.10	\$0.00		
		Vendor Total:		\$11,692.75			
PADUL005		PADULA LAW GROUP LLC					
25-00313	03/24/25	PROFESSIONAL SERVICES RENDEREI	Open	\$222.00	\$0.00		

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PADUL005		PADULA LAW GROUP LLC	<i>Account Continued</i>				
PAVIA005 25-00235	03/05/25	PAVIA ENTERPRISES LLC COURIER SERVICES - FEBRUARY 25	Open	\$291.96	\$0.00		
PBALO005 25-00289	03/20/25	PBA LOCAL 175 PBA UNION DUES MAR 2025	Open	\$520.00	\$0.00		
PETER025 25-00327	03/25/25	PETER PIANETTI RETURN OF ESCROW	Open	\$17.65	\$0.00		
PRIME015 25-00220 25-00237	03/04/25 03/05/25	PRIMEPOINT LLC PAYROLL SERVICES FEB 2025 PAYROLL SERVICES JUL 24 RETRO	Open Open	\$905.25 \$48.00	\$0.00 \$0.00		
		Vendor Total:		\$953.25			
RUMPF005 25-00276	03/17/25	RUMPF LAW, P.C. PROFESSIONAL SERVICES RENDEREI	Open	\$400.00	\$0.00		
SELEC015 25-00286	03/19/25	SELECT DPM LLC 2025 CALENDAR & GUIDE BROCHURE	Open	\$1,300.00	\$0.00		
SEC010 25-00263	03/12/25	SELECTIVE INSURANCE FLOOD INSURANCE - 124 E 26TH	Open	\$1,628.00	\$0.00		
SHERW010 25-00219 25-00283	03/04/25 03/19/25	SHERWIN WILLIAMS curb paint	Open Open	\$188.92 \$1,242.00	\$0.00 \$0.00		
		Vendor Total:		\$1,430.92			
STAND010 25-00319	03/24/25	STANDARD INSURANCE COMPANY SHORT-TERM DISABILITY MAR 2025	Open	\$736.83	\$0.00		
SUBUR010 25-00265	03/12/25	SUBURBAN DISPOSAL INC. SOLID WASTE & RECYCLING - FEB	Open	\$48,827.66	\$0.00		
SUNOC005 25-00213 25-00315	02/25/25 03/24/25	SUNOCO LP UNLEADED FUEL SUPPLY UNLEADED FUEL SUPPLY	Clsd Open	\$2,201.61 \$2,802.65	\$0.00 \$0.00		
		Vendor Total:		\$5,004.26			
TMASS005 25-00267	03/13/25	T & M ASSOCIATES PROFESSIONAL SERVICES RENDEREI	Open	\$734.00	\$0.00		
TEAMS005 25-00239	03/06/25	TEAMSTERS LOCAL UNION NO 35 UNION DUES MARCH 2025	Open	\$225.00	\$0.00		
TENNA010 25-00236	03/05/25	TENNANT MAGEE LAW PROFESSIONAL SERVICES RENDEREI	Open	\$3,176.50	\$0.00		
THEDR005 25-00228	03/05/25	THE DRILL SERGEANT CLEANING JANITORIAL SERVICES - FEB 25	Open	\$3,080.00	\$0.00		

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

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Vendor #	Name							
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
THEDR005		THE DRILL SERGEANT CLEANING		<i>Account Continued</i>				
THESA010		THE SANDPAPER						
25-00300	03/21/25	GALA ADVERTISEMENT	Open	\$575.00	\$0.00			
TOWNS010		TOWNSHIP OF STAFFORD						
25-00268	03/13/25	INSTALLATION OF METER PITS	Clsd	\$16,052.76	\$0.00			
TREAS080		TREASURER, STATE OF NEW JERSEY						
25-00288	03/19/25	Q3 2024 DCA FEES	Open	\$2,258.00	\$0.00			
TUCKE010		TUCKERTON LUMBER COMPANY						
25-00209	02/25/25		Clsd	\$358.50	\$0.00			
25-00303	03/24/25	pruner	Open	\$286.08	\$0.00			
25-00310	03/24/25		Open	\$203.31	\$0.00			
		Vendor Total:		\$847.89				
USPOS010		U.S. POSTAL SERVICE						
25-00238	03/06/25	BULK MAILING POSTAGE	Clsd	\$1,000.00	\$0.00			
UNIVE020		UNIVERSAL SUPPLY CO.						
25-00196	02/24/25	15th ST PD Garage	Open	\$619.63	\$0.00			
GUARD001		VECTOR SOLUTIONS						
25-00322	03/24/25	Annual Employee Manage System	Open	\$1,159.68	\$0.00			
VERIZ010		VERIZON						
25-00316	03/24/25	TELEPHONE SERVICES	Open	\$312.85	\$0.00			
VERIZ020		VERIZON WIRELESS						
25-00317	03/24/25	CELL PHONE & MDT 2/16-3/15	Open	\$888.55	\$0.00			
WBMAS010		W.B. MASON CO., INC.						
25-00217	03/04/25	OFFICE SUPPLIES	Open	\$355.45	\$0.00			
25-00311	03/24/25	AUTO SUPPLIES SNAP KEY TAG	Open	\$41.99	\$0.00			
		Vendor Total:		\$397.44				

Total Purchase Orders: 111 Total P.O. Line Items: 0 Total List Amount: \$438,028.80 Total Void Amount: \$0.00

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
RENT FUND	4-01	\$1,568.52	\$0.00	\$0.00	\$0.00	\$1,568.52
CURRENT FUND	5-01	\$393,221.71	\$0.00	\$0.00	\$0.00	\$393,221.71
WATER/SEWER FUND	5-06	\$12,023.00	\$0.00	\$0.00	\$0.00	\$12,023.00
	5-11	\$0.00	\$0.00	\$0.00	\$1,713.03	\$1,713.03
	Year Total:	\$405,244.71	\$0.00	\$0.00	\$1,713.03	\$406,957.74
CAPITAL FUND	C-04	\$1,265.77	\$0.00	\$0.00	\$0.00	\$1,265.77
UTILITY CAPITAL FUNI	C-07	\$18,532.76	\$0.00	\$0.00	\$0.00	\$18,532.76
	Year Total:	\$19,798.53	\$0.00	\$0.00	\$0.00	\$19,798.53
	P-22	\$745.00	\$0.00	\$0.00	\$0.00	\$745.00
TRUST-OTHER	T-03	\$1,600.01	\$0.00	\$0.00	\$0.00	\$1,600.01
CONSTRUCTION TRUS	T-13	\$7,359.00	\$0.00	\$0.00	\$0.00	\$7,359.00
	Year Total:	\$8,959.01	\$0.00	\$0.00	\$0.00	\$8,959.01
Total Of All Funds:		\$436,315.77	\$0.00	\$0.00	\$1,713.03	\$438,028.80

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Project Description	Project No.	Project Total
BUILDING LBI, LLC	C 24-17	\$125.00
PIANETTI, PETER	DKT 15-17	\$17.65
CALDWELL, DAVID & JOY	DKT 22-17	\$14.00
RON JON REALTY CORP.	DKT 22-21	\$90.00
BALDWIN RESIDENCE LLC	DKT 23-03	\$360.00
VANDALAY ENTERPRISES, LLC	DKT 24-15	\$1,106.38
Total Of All Projects:		\$1,713.03
