

**REGULAR MEETING OF THE  
BOROUGH OF SHIP BOTTOM  
AUGUST 26, 2025  
6:30 PM**

1. **CALL CAUCUS TO ORDER**

Mayor Huelsenbeck called the meeting to order at 6:30 p.m.

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 roll call and the following were present:

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

Also present:

Kathleen Flanagan, Borough Administrator/CFO

Kristy Correnti, Municipal Clerk

5. **CAUCUS DISCUSSION**

**Awarding Accreditation Plaque Presentation – Ship Bottom Police**

Chief Potter introduced Ptl. Delgado, who presented a plaque to the borough's police department for their success on becoming reaccredited. Ptl. Delgado explained that the department had achieved their accreditation three years ago and that they were eligible for re-certification this year. He said that this was a "significant achievement" where only 54% of departments that attempted accreditation made the cut. He congratulated the Ship Bottom Police Department and presented the award

**Ship Bottom is for YOU Award- The Harrington Group**

The Mayor noted that the Harrington Group (The Borough's videographer) had won an international award for their "Ship Bottom is for YOU" commercials for 2024. They have an additional video for this year. He said that the borough is happy to work with them and that they do a fantastic job capturing the essence of Ship Bottom.

6. **CALL REGULAR MEETING TO ORDER**

The Mayor called the regular meeting to order.

7. **APPROVAL OF MINUTES**

*July 22, 2025                      Regular Meeting*

The mayor asked for a motion to approve the minutes as presented. Councilman Tallon made a motion, seconded by Councilwoman Basile. There was a roll call vote with six in the affirmative, none opposed. Motion approved.

8. **NEW BUSINESS**

1. 2025-134 Bills List

**RESOLUTION 2025-134  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS  
IN THE AMOUNT OF \$1,768,122.11**

**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 \$1,768,122.11 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 Tallon  
Second: Councilman Valyo  
Dated: August 26, 2025

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Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

2. 2025-135 Refund of Overpayment of Water/Sewer Fees

**RESOLUTION 2025-135  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE TREASURER TO REFUND MONEY  
FOR WATER & SEWER OVERPAYMENTS**

**WHEREAS**, it has been determined by the Water & Sewer Collector that the homeowners listed below are entitled to a water & sewer overpayment refund due to the over payment of water & sewer fees on their properties; and

**WHEREAS**, it is the desire of the Governing Body to have these overpayments returned to the names below; and

**WHEREAS**, the Water & Sewer Collector is hereby authorized to refund the following overpayments to:

<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT#</u>	<u>AMOUNT OWED</u>
Eric & Stephanie Ebinger	1810 Central Ave. Unit 5 Ship Bottom	#2079-0	\$150.00
Patrick Joseph Darcy	1810 Central Ave. Unit 2 Ship Bottom	#2076-0	\$370.00
Emma Sorokina	1810 Central Ave. Unit 13 Ship Bottom	#2087-0	\$150.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, that the Treasurer authorized to refund an overpayment of water & sewer fees to the individuals named above.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Water & Sewer Collector and the Finance Officer.

Motion: Councilman Butkus  
Second: Councilwoman Basile  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

3. 2025-136 Authorizing the Treasurer to Revise Water/Sewer Bills

**RESOLUTION 2025-136  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE TAX COLLECTOR TO ADJUST WATER AND SEWER UTILITY BILLS**

**WHEREAS**, the Borough has been working towards having all properties metered for water and sewer; and

**WHEREAS**, upon occasion properties who started the year non-metered and became metered require an adjustment to their future bills; and

**REGULAR MEETING OF THE  
BOROUGH OF SHIP BOTTOM  
AUGUST 26, 2025**

**6:30 PM**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Ship Bottom that the Tax Collector is hereby authorized to adjust the utility bills for the following accounts/properties due to becoming metered.

<b>Account ID</b>	<b>Name</b>	<b>Adjustment Amount</b>
2076-0/Water	Darcy, Patrick Joseph	\$150.00
2076-0/Sewer	Darcy, Patrick Joseph	\$220.00
2077-0/Water	Schuck, Robert T & Kathleen S	\$150.00
2077-0/Sewer	Schuck, Robert T & Kathleen S	\$220.00
2078-0/Water	Hill, Alison	\$150.00
2078-0/Sewer	Hill, Alison	\$220.00
2079-0/Water	Ebinger, Eric & Stephanie	\$150.00
2079-0/Sewer	Ebinger, Eric & Stephanie	\$220.00
2080-0/Water	Brown, Jeff & Michele C	\$150.00
2080-0/Sewer	Brown, Jeff & Michele C	\$220.00
2081-0/Water	Tierney, Robert J & Antonia	\$150.00
2081-0/Sewer	Tierney, Robert J & Antonia	\$220.00
2082-0/Water	Seylaz, R. & J. & J. Vasel Dembicki	\$150.00
2082-0/Sewer	Seylaz, R. & J. & J. Vasel Dembicki	\$220.00
2083-0/Water	Diaz, Kate R.	\$150.00
2083-0/Sewer	Diaz, Kate R.	\$220.00
2084-0/Water	Ruscin, James & Dorothy	\$150.00
2084-0/Sewer	Ruscin, James & Dorothy	\$220.00
2085-0/Water	Baguchinsky, Jessica	\$150.00
2085-0/Sewer	Baguchinsky, Jessica	\$220.00
2086-0/Water	Quinlan, Linda & Drioli, Andrea	\$150.00
2086-0/Sewer	Quinlan, Linda & Drioli, Andrea	\$220.00
2087-0/Water	Sorokin, Aleksandr & Sorokina, Emma	\$150.00
2087-0/Sewer	Sorokin, Aleksandr & Sorokina, Emma	\$220.00
2088-0/Water	Davis, Michael J & Angela	\$150.00
2088-0/Sewer	Davis, Michael J & Angela	\$220.00
2089-0/Water	Sveinbjornsson, Eric & Grace	\$150.00
2089-0/Sewer	Sveinbjornsson, Eric & Grace	\$220.00
2090-0/Water	Aronson, Marc	\$150.00
2090-0/Sewer	Aronson, Marc	\$220.00
2091-0/Water	Moore, Rosanne	\$150.00
2091-0/Sewer	Moore, Rosanne	\$220.00
<b>TOTAL</b>		<b><u>\$5,920.00</u></b>

Motion: Councilman Tallon  
 Second: Councilman Butkus  
 Dated: August 26, 2025  
 Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
 Kristy Correnti, RMC  
 Municipal Clerk

4. 2025-137 Approving the Extension of Taxes Grace Period  
**RESOLUTION 2025-137**  
**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,**  
**COUNTY OF OCEAN, STATE OF NEW JERSEY,**  
**RESOLUTION APPROVING EXTENSION OF GRACE PERIOD FOR PAYMENT OF TAXES DUE ON**  
**AUGUST 1, 2025**

**WHEREAS**, on July 14, 1994, Governor Christine Todd Whitman signed into law P. L. 1994, C. 72 allowing twenty-five calendar days from the date the tax bills are mailed for payment of taxes: and

**WHEREAS**, due to the delay in receiving the certified tax rate from the County for the year of 2025, tax bills were not mailed out on time.

**NOW, THEREFORE, BE IT RESOLVED** that the grace period for the August 2025 quarter for tax collection only, has been extended to September 15<sup>th</sup>, 2025. Post marks are not accepted.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Tax Collector.

Motion: Councilman Tallon  
 Second: Councilman Hartman

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Dated: August 26, 2025

Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

5. 2025-138 Supporting Revolution NJ

**RESOLUTION 2025-138  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
SUPPORTING REVOLUTION NJ**

**WHEREAS**, Governor Philip Murphy and the New Jersey Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250<sup>th</sup> anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

**WHEREAS**, the New Jersey's Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

**WHEREAS**, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives and events over the next ten years; and

**WHEREAS**, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State and the Borough of Ship Bottom; and

**WHEREAS**, RevolutionNJ will consider the role New Jersey played during the American Revolution when it was more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

**WHEREAS**, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

**WHEREAS**, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution.

**NOW, THEREFORE BE IT RESOLVED** that the Borough of Ship Bottom hereby endorses Revolution NJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey

**BE IT FURTHER RESOLVED** that

1. The Borough of Ship Bottom commemorates the 250<sup>th</sup> anniversary of the establishment of the United States and an independent Nation.
2. The Borough of Ship Bottom further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

Motion: Councilman Valyo  
Second: Councilman Butkus  
Dated: August 26, 2025  
Roll Call: All in favor

**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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

**REGULAR MEETING OF THE  
BOROUGH OF SHIP BOTTOM  
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6. 2025-139 Approval of Fireworks Show for Ship Bottom Borough

**RESOLUTION 2025-139  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN,  
STATE OF NEW JERSEY AUTHORIZATION FOR THE  
DISCHARGE OF FIREWORKS IN CELEBRATION OF  
SHIP BOTTOM BOROUGH 100<sup>TH</sup> ANNIVERSARY**

**WHEREAS**, on September 13, 2025, at 8 pm, with an alternate date TBD, the Borough of Ship Bottom will be sponsoring a fireworks display to commemorate Ship Bottom's Centennial and

**WHEREAS**, Starfire Corporation, as a condition of its contract to provide fireworks services, is required to obtain permission from the Borough of Ship Bottom to discharge fireworks; and,

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Ship Bottom, County of Ocean, New Jersey, that authorization is herewith provided to approve the discharge of fireworks by Starfire Corporation during the Day at the Bay Celebration, celebrating Ship Bottom's 100<sup>th</sup> Anniversary on the evening of September 13, 2025, at 8 pm with an alternate date TBD.

Motion: Councilman Valyo  
Second: Councilwoman Basile  
Date: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, all aye.

**CERTIFICATION**

I, **KRISTY CORRENTI**, Municipal Clerk of the Borough of Ship Bottom, do hereby certify the foregoing to be a true and exact copy of a resolution duly adopted by the Governing Body at a meeting held on August 26, 2025, at 6:30 PM at 1621 Long Beach Boulevard Ship Bottom, NJ

\_\_\_\_\_  
KRISTY CORRENTI, RMC, CMR  
Municipal Clerk

7. 2025-140 Authorizing Application for O.C. History Partnership Program

**RESOLUTION 2025-140  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE APPLICATION FOR AN  
OCEAN COUNTY CULTURAL AND HERITAGE COMMISSION  
"OCEAN COUNTY HISTORY PARTNERSHIP PROGRAM"**

**WHEREAS**, the Ocean County Cultural and Heritage Commission has announced that funding is available from the "County History Partnership Program" to qualifying nonprofit organizations to promote history in Ocean County; and

**WHEREAS**, grant funds are available for 2026.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, hereby authorizes Kelley Nasti to prepare and submit an application for Grant Funding under the Ocean County Cultural & Heritage Commission's 2026 County History Partnership Program [CHHP] Grant to provide funding for a Railroad Restoration Project.

Motion: Councilman Hartman  
Second: Councilman English  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 at a regular meeting held on August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

8. 2025-141 Authorizing Application for Local Arts Program Grant

**RESOLUTION 2025-141  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE APPLICATION FOR AN OCEAN COUNTY CULTURAL AND HERITAGE  
COMMISSION**

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6:30 PM  
“LOCAL ARTS PROGRAM” (LAP)**

**WHEREAS**, the Ocean County Cultural and Heritage Commission has announced that funding is available from the “Local Arts Program” to qualifying nonprofit organizations to promote history in Ocean County; and

**WHEREAS**, grant funds are available for 2026.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, hereby authorizes Kelley Nasti to prepare and submit an application for Grant Funding under the Ocean County Cultural & Heritage Commission’s 2026 Local Arts Program [LAP] 2026 Grant to provide funding for The Summer Concert Series.

Motion: Councilman Tallon

Second: Councilman Valyo

Dated: August 26, 2025

Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 at a regular meeting held on August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

**9. 2025-142 Ocean County Joint Insurance Fund Membership Renewal**

**RESOLUTION 2025-142  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING RENEWAL OF MEMBERSHIP  
IN THE OCEAN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, Ship Bottom Borough is a member of the Ocean County Municipal Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2025, unless earlier renewed by agreement between the Municipality and the Fund;

**WHEREAS**, the Municipality desires to renew said membership.

**NOW THEREFORE BE IT RESOLVED**, as follows:

1. The Ship Bottom Borough agrees to renew its membership in the Ocean County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Ocean County Municipal Joint Insurance Fund evidencing the Municipality’s intention to renew its membership.

Motion: Councilman Tallon

Second: Councilman English

Dated: August 26, 2025

Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

**10. 2025-143 Beach Operations Payroll Resolution**

**RESOLUTION 2025-143  
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 2025 summer season as follows:

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Lifeguards: The following are hired at the weekly rate of pay listed:  
\$1,000.00 Joseph Pantaleo (Acting Lieutenant)

**BE IT FURTHER RESOLVED**, that this Resolution is effective July 1, 2025.

Motion: Councilman English  
Second: Councilman Butkus  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

11. 2025-144 Approving Mission Statement for Parks and Rec.

**RESOLUTION 2025-144  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY  
AUTHORIZING THE ADOPTION OF A MISSION STATEMENT**

**WHEREAS**, the mayor and council of the Borough of Ship Bottom is under obligation to have a mission statement for its Parks and Receptions Department to participate in grant opportunities; and

**WHEREAS**, the borough is passionate about allowing all residents and visitors to participate in all borough run recreation activities and events.

**NOW, THEREFORE, BE IT RESOLVED** the mayor and council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, hereby adopts the following mission statement:  
*The mission of the Borough of Ship Bottom is to provide high-quality recreational and educational programs, as well as accessible park facilities, for all residents and visitors. We are committed to enriching our community by integrating art, literature, and local history with the natural beauty and resources of our coastal environment. Through these efforts, we aim to create safe, enjoyable, and meaningful experiences that foster lifelong appreciation and engagement for all who live in and visit Ship Bottom—now and for generations to come.*

Motion: Councilman English  
Second: Councilman Butkus  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

12. 2025-145 Approving ADA Compliancy Plan of Action

**RESOLUTION 2025-145  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
ADOPTING SHIP BOTTOM ADA COMPLIANCE PLAN OF ACTION**

**WHEREAS**, the Federal government enacted the Americans with Disabilities Act of 1990 (ADA) to prevent discrimination of the physically and mentally disabled relating to employment and access the public facilities; and

**WHEREAS**, Title II of the ADA requires public entities to perform a self-evaluation for their current services, policies, and practices with regards to accessibility.

**NOW, THEREFORE BE IT RESOLVED**, the mayor and council of the Borough of Ship Bottom does hereby authorize the adoption of the Americans with Disabilities Act (ADA).

Motion: Councilman Tallon  
Second: Councilman Valyo  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, all aye.

**REGULAR MEETING OF THE  
BOROUGH OF SHIP BOTTOM  
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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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

13. 2025-146 Approving Membership in SBVFC  
**RESOLUTION 2025-146  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
RATIFYING MEMBERSHIP IN THE  
SHIP BOTTOM VOLUNTEER FIRECOMPANY NO. 1  
TYLER BRUNO & NASDRE WILLIAMS**

**WHEREAS**, Tyler Bruno and Nasdre Williams have applied to become a members within the Ship Bottom Volunteer Fire Company No. 1; and

**NOW, THEREFORE, BE IT RESOLVED**, that the applications of Tyler Bruno and Nasdre Williams have 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 memberships of Tyler Bruno and Nasdre Williams pending cleared background checks and motor vehicle abstract reports, in the Ship Bottom Volunteer Fire Company No. 1.

Motion: Councilman Tallon  
Second: Councilman Valyo  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 26<sup>th</sup> day of August, 2025, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

14. 2025-147 Hiring a Full Time Employee  
**RESOLUTION 2025-147  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
ACKNOWLEDGING THE HIRING OF A FULL-TIME  
EMPLOYEE FOR THE BOROUGH OF SHIP BOTTOM**

**WHEREAS**, the Borough Mayor and Council has authorized the hiring of the following employee to the Borough of Ship Bottom for full-time employment effective September 15, 2025:

**DANIELLE TILTON**

**WHEREAS**, Danielle Tilton shall be titled as Clerk I, and Tax Assessor Assistant and shall be compensated in accordance with the Salary Ordinance, at the salary of \$48,000.00 a year, of The Borough of Ship Bottom and applicable collective bargaining agreement; and

**WHEREAS**, employment is contingent upon a positive background check and negative drug screen.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Ship Bottom that the individual listed above be and is hereby appointed as Clerk I and Tax Assessor Assistant, effective September 15, 2025.

Motion: Councilwoman Basile  
Second: Councilman Butkus  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, all aye.

**REGULAR MEETING OF THE  
BOROUGH OF SHIP BOTTOM  
AUGUST 26, 2025  
6:30 PM**

**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 public meeting held on the 26<sup>th</sup> day of August, 2025, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

15. 2025-148 Approving the Purchase of a Fire Truck Through Sourcewell Co Op  
**RESOLUTION 2025-148**

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN  
STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF A E-ONE HR 100  
LADDER TRUCK WITH EQUIPMENT THROUGH THE HOUSTON GALVASTON  
COOPERATIVE PRICING SYSTEM AND SOURCEWELL COOPERATIVE PRICING  
SYSTEM CONTRACT**

**WHEREAS**, N.J.S.A. 52:34-6.2(b)(3) authorizes a municipality to utilize a national cooperative for the purchase of goods and services pursuant to and in accordance with the Local Public Contracts Law; and

**WHEREAS**, the Borough previously entered into such a national cooperative, specifically Houson Galvaston Cooperative Pricing System (HGAC-BUY) in accordance with the applicable State law; and

**WHEREAS**, the national cooperative includes a contract secured by Sourcewell Cooperative Pricing System under the contract E-One #113021-RVG-1; and

**WHEREAS**, the Borough investigated the availability and price of ladder trucks as required by law and has determined that comparing the price of the ladder truck authorized for purchase herein and other available comparable ladder trucks, especially given the nature of the purchase and the emergent and significant need for the purchase, presents the required cose savings; and

**WHEREAS**, the ability to avoid the cost and time of a separate procurement and the administrative costs, as well as, again the nature of the need for a ladder truck, support the Borough's decision to purchase the ladder truck through the national cooperative as foresaid; and

**WHEREAS**, the national cooperative appears to comply with all State requirements relating to the procurement of Contract E-ONE #113021; and

**WHEREAS**, the Borough is in emergent and significant need of purchasing a ladder truck and said ladder truck shall be titled in the Borough's name and used by the Ship Bottom Volunteer Fire Company No 1.; and

**WHEREAS**, the Chief Financial Officer of the Borough of Ship Bottom has certified that the adequate funds for such a contract are available, and are designated to line-item appropriation of the official budget no. C-04-25-002-001. A copy of the resolution with the certification shall be certified by the Municipal Clerk.

**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 all purchase of Ladder Truck pursuant to the Contract No. 26346 be and is hereby ratified.

Motion: Councilman Valyo  
Second: Councilwoman Basile  
Dated: August 26, 2025  
Roll Call: Tallon, Valyo, English, Butkus, Basile, Hartman, 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 August 26, 2025.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

9. **ORDINANCES FOR INTRODUCTION**

None.

10. **OLD BUSINESS**

1. 2025-08 Addition of QPA Title to Borough Code

**ORDINANCE 2025-08C**

**AN ORDINANCE AMENDING AN ORDINANCE ENTITLED, "CODE OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN, STATE OF NEW JERSEY, (1997)" AND AMENDING TITLE 2, WHICH PERTAINS TO ADMINISTRATION AND PERSONNEL, AND ADDING CHAPTER 2.30, WHICH PERTAINS TO THE QUALIFIED PURCHASING AGENT**

**STATEMENT OF PURPOSE**

This Ordinance adds Chapter 2.30 to clarify and confirm the position and authority of the Qualified Purchasing Agent.

**SECTION I**

**Chapter 2.30 Qualified Purchasing Agent**

**REGULAR MEETING OF THE  
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6:30 PM**

§2.30.010 Position and appointment.

The Borough previously created and hereby codifies the position of Qualified Purchasing Agent, who shall possess all authority and duties set forth in N.J.S.A. 40A:11-9 and act and be designated as a Qualified Purchasing Agent, provided the required certification from the state pursuant to the statutory requirements have been satisfied. In the event the requirements are not satisfied, the position shall be designated as Purchasing Agent.

§2.30.020 Authority and responsibilities.

The Qualified Purchasing Agent, shall work with the Borough Administrator, if the positions are separate and shall have the authority, responsibility and accountability for the purchasing activity pursuant to Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) to prepare public advertising for and to receive bids and requests for proposals for the provision or performance of goods, services and construction contracts; to award contracts pursuant to New Jersey law in accordance with the regulations, forms and procedures promulgated by state regulatory agencies; and the establishment and enforcement of any and all local purchasing policies adopted by the governing body; and conduct any activities as may be necessary or appropriate to the purchasing function.

§2.30.030 Bid threshold; political contribution threshold.

- A. In the event there is a Qualified Purchasing Agent, the Borough shall take advantage of the highest statutory bid threshold established by the State, but the Borough may go to bid at a lower amount to encourage greater competition between vendors.
- B. The political contribution threshold (pay-to-play) of \$17,500 remains in place and all procurement over \$17,500 and less than the agency's new, higher bid threshold (window contracts) are subject to those laws, and such threshold shall be raised in the event raised by the State.

**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 22, 2025, 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 26, 2025, at 6:30 p.m. at the Municipal Building, 1621 Long Beach Boulevard, Ship Bottom, New Jersey 08008.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

**CERTIFICATION**

I, KRISTY CORRENTI, RMC, Municipal Clerk for the Borough of Ship Bottom do hereby certify that the foregoing Ordinance 2025-08 was duly adopted by the Mayor and Council at the meeting held on August 26, 2025, at 6:30 p.m.

\_\_\_\_\_  
Kristy Correnti, RMC  
Municipal Clerk

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

**PUBLIC HEARING**

The Mayor opened the floor for public comment on Ordinance 2025-08 on a motion and second by Councilmen Tallon and Butkus and an all in favor vote. With no one wishing to speak on the ordinance, the floor was closed by a motion by Councilwoman Basile, seconded by Councilman Tallon, and an all in favor vote.

The Mayor asked for a motion to approve the ordinance for final adoption. Councilman Tallon made a motion to approve, seconded by Councilman Hartman. A roll call vote was heard with six in the affirmative, none opposed. Motion approved.

**REGULAR MEETING OF THE  
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**11. CORRESPONDENCE**

The Correspondence was approved with a motion by Councilman Butkus, seconded by Councilman Tallon. A roll call vote was heard with six in the affirmative, none opposed.

1. 17<sup>th</sup> Annual LBI Sea Glass and Art Festival, October 4<sup>th</sup> & 5<sup>th</sup>
2. 18 Mile Run Request
3. Jetty Rock/Burger 25 Fundraiser

**12. COMMITTEE REPORTS**

Mayor's Report

**Revenue and Finance/Treasurer's Report      Councilman David Hartman**

Councilman Hartman reported that all Ship Bottom property owners should by now have received their 2025/2026 real estate tax bills. Please contact the tax office immediately if you have not received your bill. The grace period has been extended to September 15<sup>th</sup>, 2025. Third quarter payment not received by 9/15 will be charged interest back to August 1, 2025. Our collection rate was at 78% for this quarter. The amount collected for taxes was \$2,097,228.13.

**Public Safety      Councilman Tom Tallon**

Councilman Tallon asked that rather than reciting the stats for August (there were 1988 reported activities) he wanted to read an e-mail Chief Potter received regarding an incident that happened in Ship Bottom. The letter was as follows:

"Chief Jon Potter,

I wanted to share the contents of a letter I handed to Sgt. Chris Biester yesterday, and also, provided below, review left on Ship Bottom P.D's Facebook page. I have also cc'd here the Mayor's office (kindly share with the mayor Mr. Huelsenbeck, and chair of public safety Mr. Tallon + others at your discretion).

*On August 25th around 18:30 our 6-year-old son wandered off from our beach tent off 6th Street in Ship Bottom, while we were corralling the other kids out of the water. After searching for 10 minutes, we called the Ship Bottom Police Department, and Sgt. Chris Biester along with his team of officers arrived within 2 minutes. After learning about the situation, Sgt. Chris Biester quickly mobilized a team of officers in collaboration with Long Beach Township Police Department, Surf City Police Department, Fire Department, and EMS. There were officers trolling the entire beach on foot and in UTVs within the next few minutes looking for our son. After 20 minutes of search Sgt. Chris Biester, called in drones (regular and infrared) to search the waters and shoreline, he also called in K-9 as well as U.S. Coast Guard. By grace of God and vigilance of your officers, our son was found on the beach by 33rd street by an officer from the Long Beach Township Police Department who gently engaged our son and brought him back to us in his UTV. In my 50 years, I have never seen such a well-coordinated, focused, and vigilant team of officers looking for a missing child as though it was theirs. Our heart felt gratitude to each, and every officer and professional involved in finding our son. Salutations to Sgt. Chris Biester for his quick thinking, leadership, professionalism, and empathy. Best Police Department ever! Thank you and God Bless...*

You have some of the best officers and professionals serving your wonderful beach community.

Thank you and kind regards,"

Councilman Tallon continued, to say, "Over the years I have read scores of letters and e-mails of praise for our Police Department for professionally handling accidents, medical emergencies, lost and missing persons and criminal complaints. I have rarely mentioned these letters and e-mails at a Council meeting because this is the level of professionalism that is the norm for The Ship Bottom Police Department. Mr. Hussain's e-mail reminds us that this is not the norm everywhere".

Last, Councilman Tallon read the Fire report:

The Borough has passed a resolution and sent a letter of intent to purchase an E-One HR 100 Ladder truck with equipment. Delivery is expected in 48 months. I want to thank the Fire

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Company, the Mayor, Ms. Flanagan, the Public Safety Committee and especially Councilman Joe Valyo for their work in completing this task. This purchase along with the purchase of a new ambulance demonstrates this Council's commitment to the health and safety of our residents and to the visitors of the Borough of Ship Bottom.

**Public Works**

**Councilman Joseph Valyo**

Councilman Valyo read the Public Works Report. The beach was cleaned with the beach rake-post storm, trash and recycling cans were dumped from beach and bay, bay beach cleaned up after storm, DPW truck repairs, DPW equipment repairs, PD car repairs, picked up metal, cleaned off storm drains-post storm, cleaned up storm debris, painted "no parking beyond" lines on 16<sup>th</sup> and 17<sup>th</sup> St.-bayside street ends, weeded parks, weeded borough hall, replaced broken fence on beach walkways, swept and shoveled beach walkways and steps, replaced broken boards on beach walkways, sprayed weeds, worked on 15<sup>th</sup> St. PD garage, painted handicap parking spot on E. 5<sup>th</sup> St., cut lawns, set up and cleaned up after concerts, replaced light outside Harbor Master Building, filled sink holes at 22<sup>nd</sup> and Bay, planed trees at tennis courts, pressure washed water tank at 17<sup>th</sup> St. Water Plant, removed sand from handicapped walkways, repaired playground swing at bay beach, reset A/C unit at borough hall, reset lights on roof of borough hall, repaired sprinklers at ball field-pipe broken, watered plants at boat ramp, calculated fuel slips, replaced light bulbs in plaza, lifeguard headquarter repairs, repaired sink drains at bay beach restrooms-clogged, had pickleball restroom pumped-sink did not drain, made flag holder for lifeguard boxes, took up handicapped mats at stored at 6<sup>th</sup> St. for the storm, repaired railing at boat ramp, sent loader out for repairs, picked up litter oceanside streets, resecured windscreens at tennis courts, repaired lamp post at boa ramp, repaired water leak at bay beach restroom.

**Parks and Recreation**

**Councilman Edward English**

Councilman English read the beach patrol report. There were 164,510 people on the beaches, 31,580 swimmers, 4,916 surfers, 226 first aid (minor), 6 first aids (major), 207 assists, 22 saves, 29 lost children, 9,359 preventative actions.

Beach Patrol Supervisor, Keith Stokes, report read:

Special thanks to all the borough departments for their help in getting beach operations ready for the summer and their support throughout the season. We couldn't do it without you.

20<sup>th</sup> Street beach will have lifeguards on duty from September 2 through September 30.

Councilman English then reported that so far, in 2025 the beach badge revenue was at 898,153, down about 37,000 from last year. Kathleen Flanagan explained that this was not the final number as the sales for August were not all in the system yet. There will be a final report at the September meeting. Last he reported that the boat ramp had brought in 42,510 in boat ramp permit fees. This was \$290.00 more than last year, so far.

**Water/Sewer**

**Councilman Robert Butkus**

Councilman Butkus reported that the metered water/sewer residential and commercial properties that have balances have received delinquent notices and phone calls. They will be receiving shut-off notices mid-September if their accounts remain unpaid. The second week of September, our third quarter billing cycle will be started. Work orders have been created and sent to the superintendent for all residential meters that are not reading, and phone calls have been made to all commercial properties with meter issues. Ship Bottom has forty-three meters in town that are currently not reading. Most are residential meters.

Last, he reported that the water/sewer department had collected #181,881.94 in payments in the month of August.

**Public Property & Community Affairs**

**Councilwoman Mary Basile**

Councilwoman Basile reported the following:

<u>Permits Processed:</u>	14	<u>Permit Updates:</u>	01
<u>Total:</u>			15
New Buildings:	0	Alterations:	14
Demolitions:	1	Additions:	0
<u>Addition/Rehab:</u>			<u>0</u>
<u>Total Revenue:</u>			<u>\$5,112.00</u>

**ZONING REPORT**

New Single Family Res:	0	Accessory Structure:	3
Pavers:	3	Pool:	1
Bulkhead	0	Fence:	0
Addition	2	Outdoor Seating	0

**REGULAR MEETING OF THE  
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Sign: \_\_\_\_\_ 0  
Total: \_\_\_\_\_ 9

CODE ENFORCEMENT	Verbal Warnings	Written Warnings	Summons
Garbage Container	6	26	0
Recycling Container	5	29	1
Trailer Parked on Streets	0	0	0
Construction Equipment/ Street Obstruction	6	8	0
Temporary Storage Units	0	2	0
Illegal Sign/No Parking Cones			
Unfit Properties	1	5	1
Fiberglass/Dry Cutting Pavers	0	0	0
Uncovered Dumpsters	0	9	0
Dry Cutting Pavers	N/A	0	0
Dogs on the Beach	3	0	0
Totals:	21	79	1

**12. PUBLIC COMMENT**

On a motion and second by Councilmen Butkus and Tallon and an all in favor vote, The Mayor opened the floor for Public Comment.

Emily Perara, Ship Bottom Volunteer Fire Company President, thanked the mayor and council for their support in getting a new fire truck. She felt that this was monumental for the community to have a fully equipped truck that will be utilized for the next twenty years.

Dennis Hager, 1907 E. Bay Terrace, First the thanked the police for being diligent in handling situations with motorized bikes and scooters. He said that he and his neighbors were greatly concerned with the welfare of the operators of the e-scooters and e-bikes. With no regards for helmets or which side of the road they should be riding on, this is a dangerous situation. He requested that the borough look into creating an ordinance to regulate these forms of transportation in the interest of the safety of the children whom are riding them, and adults. Councilman Tallon agreed and said that the borough is actively trying to come up with an enforceable ordinance. The Mayor added that it is a national problem.

Ralph Viola, 619 Central Avenue, Mr. Viola presented a petition (attached at rear of the minutes) where seventy signers petitioned for a revamp of the traffic patterns on Central Avenue. He was frustrated with the DOT for not being responsive or taking into account the issues they have created for he neighbors from 7<sup>th</sup> to 5<sup>th</sup> Streets, as well as on Central in front of "The Local".

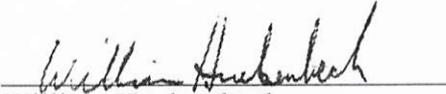
Trudy Ellenburger, 325 W. 19<sup>th</sup> St., She reiterated what Mr. Hagar had said about the electric bikes and scooters.

With no further comment, The Mayor closed the floor for comment with a motion made by Councilwoman Basile, seconded by Councilman Tallon and an all in favor vote.

**13. ADJOURN THE MEETING**

On a motion made by Councilman Valyo, seconded by Councilwoman Basile, The Mayor adjourned the meeting at 7:48 p.m.

  
 Kristy Correnti, RMC, CMR  
 Municipal Clerk

  
 William Huelsenbeck  
 Mayor

THE STATE OF NEW YORK  
IN SENATE  
JANUARY 11, 1911.

REPORT OF THE  
COMMISSIONERS OF THE LAND OFFICE  
IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE  
ON APRIL 11, 1907, AND BY THE ASSEMBLY  
ON APRIL 11, 1907, CONCERNING THE  
LANDS BELONGING TO THE STATE.

ALBANY:  
J. B. LIPPINCOTT COMPANY, PRINTERS,  
1911.

THE STATE OF NEW YORK  
OFFICE OF THE COMMISSIONERS OF THE LAND OFFICE  
ALBANY, N. Y.

REPORT OF THE  
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*Handwritten signature*

*Handwritten signature*



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

Ranges		Item Status	Purchase Types	Misc		
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Received Date Range: 07/23/25 to 12/31/25</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: Y</i> <i>Rcvd: N</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Yes</i> <i>Items:</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>		
Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
<b>AMAZO005</b>	<b>AMAZON.COM</b>					
25-00757	07/22/25 LIT GOGGLES, PADDLEBOARD EPOXY	Open	\$540.79	\$0.00		
25-00779	07/25/25 20" ZIP TIES	Open	\$55.34	\$0.00		
25-00789	08/04/25 BARNEGAT BAY CHALLENGE AWARDS	Open	\$269.90	\$0.00		
25-00795	08/06/25	Open	\$66.29	\$0.00		
25-00802	08/06/25	Open	\$37.78	\$0.00		
25-00807	08/08/25	Open	\$139.17	\$0.00		
25-00814	08/13/25	Open	\$28.98	\$0.00		
25-00815	08/13/25 SPRAY ON LINER	Open	\$259.98	\$0.00		
25-00819	08/14/25 HP 962 INK	Open	\$146.41	\$0.00		
25-00820	08/14/25 SAFARILAND HOLSTER	Open	\$368.52	\$0.00		
25-00831	08/18/25 VEST	Open	\$271.21	\$0.00		
25-00832	08/18/25 HEADGEAR	Open	\$76.60	\$0.00		
25-00833	08/18/25 USB DRIVES	Open	\$181.88	\$0.00		
25-00834	08/18/25 CENTRAL BRASS SELF-CLOSE STRAI	Open	\$172.64	\$0.00		
	<b>Vendor Total:</b>		<b>\$2,615.49</b>			
<b>AMERI055</b>	<b>AMERICAN WEAR INC</b>					
25-00008	01/10/25 UNIFORM CLEANING 2025	Open	\$255.00	\$0.00		B
<b>LAZLO</b>	<b>ANTHONY LAZLO</b>					
25-00870	08/22/25 NJMVC TITLE PAYMENT REIMBURSE	Open	\$60.00	\$0.00		
<b>APPRI005</b>	<b>APPRIVER, LLC</b>					
25-00854	08/22/25 HOSTED EMAIL, 7/3/25 - 8/3/25	Open	\$353.40	\$0.00		
<b>APRUZ005</b>	<b>APRUZZESE, MCDERMOTT, MASTRO &amp;</b>					
25-00899	08/26/25 PROFESSIONAL SERVICES RENDEREI	Open	\$92.50	\$0.00		
<b>ATLAN050</b>	<b>ATLANTIC CITY ELECTRIC</b>					
25-00785	07/25/25 ELECTRICITY & STREET LIGHTING	Open	\$15,304.24	\$0.00		
25-00811	08/12/25 ELECTRICITY & STREET LIGHTING	Open	\$23,984.86	\$0.00		
	<b>Vendor Total:</b>		<b>\$39,289.10</b>			
<b>COAST010</b>	<b>ATLANTIC PRINTING &amp; DESIGN</b>					
25-00799	08/06/25 RENTRY PLACARDS 2026	Open	\$2,994.39	\$0.00		
25-00821	08/14/25 CASE FILE ENVELOPES	Open	\$302.52	\$0.00		
	<b>Vendor Total:</b>		<b>\$3,296.91</b>			
<b>AVS</b>	<b>AVS INSTALLATIONS</b>					
25-00863	08/22/25 COURT ROOM UPGRADE	Open	\$18,768.00	\$0.00		
<b>AWISCO005</b>	<b>AWISCO NEW YORK CORP</b>					
25-00855	08/22/25 COMPRESSED OXYGEN, ACETYLENE	Open	\$54.00	\$0.00		
25-00894	08/26/25 COMPRESSED OXYGEN, ACETYLENE	Open	\$54.00	\$0.00		
	<b>Vendor Total:</b>		<b>\$108.00</b>			

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

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
AWISC005		AWISCO NEW YORK CORP	<i>Account Continued</i>				
BAGEL010 25-00794	08/06/25	BAGELEDDI'S Bagels for LIT Tournament	Open	\$547.19	\$0.00		
BANKO010 25-00104	01/27/25	BANK OF NEW YORK MELLON NJEIT 2008 A W1528001-001	Open	\$18,166.49	\$0.00		
25-00905	08/01/25	NJEIT 2008 A S340 311-02	Open	\$20,545.19	\$0.00		
25-00907	08/01/25	NJEIT 20250801-W1528001-001	Open	\$66,862.49	\$0.00		
		<b>Vendor Total:</b>		<b>\$105,574.17</b>			
BARBA010 25-00856	08/22/25	BARBARA COURTS COURT RECORDING 8/11/2025	Open	\$75.00	\$0.00		
BEACH020 25-00879	08/26/25	BEACH HAVEN AUTOMOTIVE, INC.	Open	\$4,191.55	\$0.00		
BOROU055 25-00841	08/22/25	Borough of Surf City SBBP LIT ENTRIES FOR SCBP TOUR	Open	\$725.00	\$0.00		
BOUND005 25-00837	08/20/25	BOUND TREE MEDICAL LLC EXTRICATION COLLAR	Open	\$143.11	\$0.00		
CHRIS020 25-00803	08/07/25	CHRISTOPHER M. FRITZ 2025 SUMMER CONCERT SERIES	Open	\$2,300.00	\$0.00		
COAST020 25-00835	08/18/25	COASTAL SIGN & DESIGN SIGNAGE, GATEWAY & PLAYGROUND	Open	\$1,335.36	\$0.00		
COMCA010 25-00825	08/14/25	COMCAST CABLE TV/INTERNET/CABLE	Open	\$3,158.72	\$0.00		
CONST010 25-00890	08/26/25	CONNER STRONG & BUCKELEW EMPLOYEE BENEFITS CONSULTING	Open	\$550.00	\$0.00		
CORON015 25-00882	08/26/25	CORONATO LAW PROFESSIONAL SERVICES RENDEREI	Open	\$3,349.50	\$0.00		
DANNY52B 25-00672	07/08/25	DANNY'S 52nd STREET BAND LLC 2025 SUMMER CONCERT SERIES	Open	\$1,200.00	\$0.00		
DASTI010 25-00857	08/22/25	DASTI MURPHY MCGUCKIN PROFESSIONAL SERVICES RENDEREI	Open	\$496.00	\$0.00		
DAVID006 25-00674	07/08/25	DAVID FAGIN 2025 SUMMER CONCERT SERIES	Open	\$1,000.00	\$0.00		
DIREC005 25-00827	08/14/25	DIRECT ENERGY BUSINESS ELECTRICITY & STREET LIGHTNING	Open	\$3,543.45	\$0.00		
EAST010 25-00885	08/26/25	EASTERN WAREHOUSE DISTRIBUTORS	Open	\$1,379.72	\$0.00		

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

08/26/2025

08:34 PM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
EAST010		EASTERN WAREHOUSE DISTRIBUTORS		<i>Account Continued</i>			
EDMUN010 25-00800	08/06/25	EdmundsGovTech, Inc 2025 TAX BILLING SERVICE	Open	\$1,223.50	\$0.00		
EWILLIAM 25-00830	08/15/25	Edward Williams NJMVC REIMBURSEMENT	Open	\$60.00	\$0.00		
EVERB005 25-00859	08/22/25	EVERBRIDGE, INC. NIXLE 360 YEARLY	Open	\$3,399.00	\$0.00		
ADTCO005 25-00851	08/22/25	EVERON, LLC SERVICES PROV 8/29/25-9/28/25	Open	\$130.63	\$0.00		
EXCEL005 25-00818	08/14/25	EXCEL MAINTENANCE SOUTH WINDOW WASHING	Open	\$3,280.00	\$0.00		
FARIA010 25-00806	08/08/25	FARIAS SURF & SPORT Lifeguard Gift Cards	Open	\$200.00	\$0.00		
GANNE010 25-00878	08/26/25	GANNETT N.Y. - N.J. LOCALIQ BHT ORDINANCE ADVERTISEMENTS	Open	\$96.72	\$0.00		
GATES 25-00812	08/12/25	GATES FLAG & BANNER CO., INC. 4 sets of 24in banner brachets	Open	\$410.00	\$0.00		
GENER010 25-00850	08/22/25	GENERAL CODE ECODE 360 ANNUAL MAINTENANCE	Open	\$1,195.00	\$0.00		
GFOA010 25-00873	08/25/25	GFOA OF NEW JERSEY 2025 FALL CONFERENCE-FLANAGAN	Open	\$280.00	\$0.00		
GIBBO005 25-00901	08/26/25	GIBBONS P.C. PROFESSIONAL SERVICES RENDEREI	Open	\$325.00	\$0.00		
HEYER005 25-00852	08/22/25	HEYER, GRUEL & ASSOCIATES PROFESSIONAL SERVICES RENDEREI	Open	\$843.75	\$0.00		
INSTE005 25-00786	07/30/25	INSTENT INDUSTRIES LIT Tent Bag	Open	\$108.00	\$0.00		
JRHEN010 25-00848	08/22/25	J.R. HENDERSON LABS, INC. LAB TESTING 7/2025	Open	\$570.00	\$0.00		
JBAWARDS 25-00884	08/26/25	JB Awards Island Race Awards	Open	\$460.17	\$0.00		
FAZZIOST 25-00783	07/28/25	JOSEPH FAZZIO STEEL	Open	\$119.50	\$0.00		
NASTI010 25-00847	08/22/25	Kelley Nasti WORKSHOP	Open	\$57.20	\$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
KENCO005 25-00849	08/22/25	KENCOR LLC MONTHLY ELEVATOR MAINT AUG 25	Open	\$170.00	\$0.00		
KIMBA005 25-00809	08/11/25	KIMBALL MIDWEST	Open	\$892.43	\$0.00		
KONIC010 25-00853	08/22/25	KONICA MINOLTA BUSINESS ALL COVERED CARE MONTHLY FEE	Open	\$1,924.36	\$0.00		
KRIST005 25-00887	08/26/25	KRISTY DEBOER REIMBURSEMENT	Open	\$56.76	\$0.00		
LINCO010 25-00798	08/06/25	LINCOLN NATIONAL LIFE INS. CO. 2024 LOSAP CONTRIBUTION - EMT	Open	\$319.50	\$0.00		
LONGB040 25-00844	08/22/25	LONG BEACH TWP. LBI LIT TOURNAMENT ENTRIES	Open	\$450.00	\$0.00		
25-00860	08/22/25	REIMB/FEES COLLECTED JUL 2025	Open	\$772.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$1,222.00</b>			
LOUSE005 25-00657	07/03/25	LOU'S ELECTRIC, INC. POLICE GARAGE	Open	\$911.58	\$0.00		
25-00840	08/22/25	Life Guard house repair	Open	\$194.94	\$0.00		
		<b>Vendor Total:</b>		<b>\$1,106.52</b>			
MGLPR010 25-00817	08/13/25	MGL PRINTING SOLUTIONS TRUST ACCOUNT DEPOSIT SLIPS	Open	\$135.00	\$0.00		
MIRAC010 25-00861	08/22/25	MIRACLE CHEMICAL COMPANY 15% SODIUM HYPOCHLORITE	Open	\$1,537.50	\$0.00		
25-00889	08/26/25	15% SODIUM HYPOCHLORITE	Open	\$922.50	\$0.00		
		<b>Vendor Total:</b>		<b>\$2,460.00</b>			
NJNAT010 25-00826	08/14/25	N.J. NATURAL GAS NATURAL GAS SUPPLY	Open	\$1,725.20	\$0.00		
NJSTA010 25-00846	08/22/25	NEW JERSEY STATE ASSOCIATION Meaningful Review Training (2)	Open	\$450.00	\$0.00		
NJDEP010 25-00685	07/08/25	NJ DEPT OF HEALTH & SENIOR SER 2ND QTR. DOG LICENSE REPORT	Open	\$12.60	\$0.00		
OCBOA010 25-00881	08/26/25	O.C. BOARD OF ELECTIONS 6/10/2025 PRIMARY ELECTION	Open	\$240.74	\$0.00		
OFFIC010 25-00862	08/22/25	OFFICE BASICS, INC. CONTAINER,23GL,SLIM,GY	Open	\$82.32	\$0.00		
ONECA010 25-00010	01/10/25	ONE CALL CONCEPTS MARK OUTS & VOICE TICKETS 2025	Open	\$86.10	\$0.00		B

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

08/26/2025

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Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OWENL010		OWEN LITTLE AND ASSOCIATES					
25-00788	08/04/25	PROFESSIONAL SERVICES RENDEREI	Open	\$5,074.47	\$0.00		
PAVIA005		PAVIA ENTERPRISES LLC					
25-00864	08/22/25	COURIER SERVICES - JUN/JUL 25	Open	\$851.55	\$0.00		
PBALO005		PBA LOCAL 175					
25-00778	07/24/25	PBA UNION DUES JULY 2025	Open	\$520.00	\$0.00		
25-00839	08/21/25	PBA UNION DUES AUGUST 2025	Open	\$520.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$1,040.00</b>			
PITNE010		PITNEY BOWES GLOBAL FINANCIAL					
25-00784	07/29/25	INK CARTRIGE/POSTAGE MACHINE	Open	\$197.97	\$0.00		
PMCAS005		PMC ASSOCIATES					
25-00523	05/29/25	RADIOS	Open	\$114,533.62	\$0.00		
PRIME015		PRIMEPOINT LLC					
25-00891	08/26/25	PAYROLL SERVICES JULY 2025	Open	\$1,115.00	\$0.00		
25-00892	08/26/25	PAYROLL SERVICES AUGUST 2025	Open	\$1,154.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$2,269.00</b>			
RESCU005		RESCUE THREADS, LLC					
25-00808	08/08/25	Tournament T-shirts & Tanks	Open	\$4,584.00	\$0.00		
RIGGI010		RIGGINS, INC.					
25-00897	08/26/25	FUEL INVOICES	Open	\$1,907.26	\$0.00		
RUTGE010		RUTGERS, THE STATE UNIVERSITY					
25-00845	08/22/25	WORK ZONE SAFTY AWARENESS	Open	\$125.00	\$0.00		
SBFH0010		SHIP BOTTOM FIRE COMPANY					
25-00886	08/26/25	PROFESSIONAL SERVICE RENDERING	Open	\$150.00	\$0.00		
SHORE060		SHORE PROMOTIONS					
25-00743	07/21/25	Jackets (rookies)	Open	\$1,040.00	\$0.00		
SHOWT005		SHOWTIME AUTO SPA LLC					
25-00836	08/20/25	CAR WASH	Open	\$90.00	\$0.00		
SJSHO005		SJSHORE MARKETING, LLC dba					
25-00828	08/15/25	CONSTRUCTION UCC ORDER FORMS	Open	\$725.00	\$0.00		
SOUTH060		SOUTHERN REGIONAL SCHOOL DISTR					
25-00004	01/10/25	REGIONAL SCHOOL TAXES 2025	Open	\$241,143.58	\$0.00		B
SPATI005		SPATIAL DATA LOGIC LLC					
25-00867	08/22/25	SDL HOSTING SERVICES	Open	\$15,200.00	\$0.00		
SPEAK010		SPEAKEASY PIZZA					
25-00797	08/06/25	Food for Mermaid Classic	Open	\$650.00	\$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
SPEAK010		SPEAKEASY PIZZA					
25-00816	08/13/25	LIT End of Year Party Pizza	Open	\$350.00	\$0.00		
			<b>Vendor Total:</b>	<b>\$1,000.00</b>			
STAND010		STANDARD INSURANCE COMPANY					
25-00900	08/26/25	SHORT-TERM DISA JUL & AUG 2025	Open	\$1,377.78	\$0.00		
STARR005		STARR SEPTIC, LLC					
25-00813	08/12/25		Open	\$600.00	\$0.00		
STATE040		STATE OF NEW JERSEY					
25-00843	08/22/25	CATASTROPHIC ILLNESS ASSESMENT	Open	\$265.50	\$0.00		
STRYK005		STRYKER SALES, LLC					
25-00575	06/11/25	POWERED SYSTEM 2025	Open	\$78,419.28	\$0.00		
SUNOC005		SUNOCO LP					
25-00898	08/26/25	UNLEADED FUEL SUPPLY	Open	\$4,406.87	\$0.00		
TMASS005		T & M ASSOCIATES					
25-00868	08/22/25	ENGINEERING SERVICES	Open	\$352.00	\$0.00		
TCTAN005		TCTANJ					
25-00902	08/26/25	WEBINAR-STAY NJ PROPERTY TAX	Open	\$50.00	\$0.00		
TEAML005		TEAM LIFE, INC.					
25-00838	08/20/25	AED pads	Open	\$750.00	\$0.00		
TEAMS005		TEAMSTERS LOCAL UNION NO 35					
25-00804	08/07/25	UNION DUES AUGUST 2025	Open	\$418.00	\$0.00		
TENNA010		TENNANT MAGEE LAW					
25-00869	08/22/25	PROFESSIONAL SERVICES RENDEREI	Open	\$4,410.10	\$0.00		
REEDP005		THE ANDERSONS REED & PERRINE					
25-00810	08/11/25	HYDRATED LIME HI-CAL 50#	Open	\$1,725.00	\$0.00		
THEDR005		THE DRILL SERGEANT CLEANING					
25-00858	08/22/25	JANITORIAL SERVICES - JUL 25	Open	\$3,250.00	\$0.00		
HARR		THE HARRINGTON GROUP, INC.					
25-00793	08/06/25		Open	\$1,950.00	\$0.00		
25-00883	08/26/25	VIDEO PRODUCTIONS	Open	\$950.00	\$0.00		
			<b>Vendor Total:</b>	<b>\$2,900.00</b>			
THESA010		THE SANDPAPER					
25-00865	08/22/25	NEWSPAPER ADS	Open	\$963.00	\$0.00		
TOWNS010		TOWNSHIP OF STAFFORD					
25-00003	01/10/25	ANNUAL MANAGEMENT SERVICES '25	Open	\$11,384.01	\$0.00		B
25-00006	01/10/25	ANIMAL CONTROL SERVICES 2025	Open	\$518.00	\$0.00		B
			<b>Vendor Total:</b>	<b>\$11,902.01</b>			

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

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
TOWNS010		TOWNSHIP OF STAFFORD		<i>Account Continued</i>			
TREAS070 25-00874	08/05/25	TREASURER, STATE OF NJ/1892GT 1992 GREEN TRUST PMT #35	Open	\$9,938.58	\$0.00		
TUCKE010 25-00880	08/26/25	TUCKERTON LUMBER COMPANY	Open	\$875.54	\$0.00		
TYPES010 25-00796	08/06/25	TYPESTRIES SIGN & DESIGN Lifeguard Truck Magnets	Open	\$225.00	\$0.00		
UNITE010 25-00680	07/08/25	UNITED RENTALS (NORTH AMERICA) PORTABLE RESTROOMS - SB EVENTS	Open	\$1,940.00	\$0.00		
USBAN055 25-00109	01/27/25	US BANK CORPORATE TRUST SERV. NJEIT2023-W1/C-W1 W1528001-004	Open	\$121,086.16	\$0.00		
25-00875	07/30/25	NJEIT 2020 A1 (CW) S340 311-03	Open	\$111,745.02	\$0.00		
25-00876	07/31/25	NJEIT 2020 A-1 W1528001-002	Open	\$81,733.96	\$0.00		
25-00877	07/31/25	NJEIT 2025 A-SW1/C-SW1	Open	\$40,727.74	\$0.00		
25-00903	08/01/25	NJEIT 2023 A-W1/C-W1 S34031105	Open	\$132,664.33	\$0.00		
25-00904	07/31/25	NJEIT 2022 A-2 W1528001-003	Open	\$283,433.20	\$0.00		
25-00908	08/01/25	NJEIT 20250801-W1528001-004	Open	\$121,086.16	\$0.00		
		<b>Vendor Total:</b>		<b>\$892,476.57</b>			
USPOS015 25-00787	08/04/25	US POSTMASTER POSTAGE FOR TAX BILLS	Open	\$1,554.00	\$0.00		
VERAL010 25-00701	07/11/25	V.E. RALPH & SON, INC. Ice Packs	Open	\$137.13	\$0.00		
VERIZ010 25-00895	08/26/25	VERIZON TELEPHONE SERVICES	Open	\$61.07	\$0.00		
VERIZ020 25-00896	08/26/25	VERIZON WIRELESS CELL PHONE & MDT 6/16-8/15	Open	\$1,711.02	\$0.00		
WBMAS010 25-00893	08/26/25	W.B. MASON CO., INC. WATER DELIVERY	Open	\$67.05	\$0.00		
WINNE005 24-01038	10/08/24	WINNER FORD 2025 F150 4x4 POLICE RESPONDER	Open	\$139,355.99	\$0.00		

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**Total Purchase Orders: 131 Total P.O. Line Items: 0 Total List Amount: \$1,768,122.11 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>
<b>CURRENT FUND</b>	<b>5-01</b>	<b>\$365,884.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$365,884.73</b>
<b>WATER/SEWER FUND</b>	<b>5-06</b>	<b>\$1,032,721.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,032,721.05</b>
	<b>5-11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,627.00</b>	<b>\$5,627.00</b>
	<b>Year Total:</b>	<b>\$1,398,605.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,627.00</b>	<b>\$1,404,232.78</b>
<b>CAPITAL FUND</b>	<b>C-04</b>	<b>\$350,818.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350,818.27</b>
<b>UTILITY CAPITAL FUNI</b>	<b>C-07</b>	<b>\$667.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$667.57</b>
	<b>Year Total:</b>	<b>\$351,285.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$351,285.84</b>
<b>GRANT FUND</b>	<b>G-02</b>	<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,950.00</b>
	<b>P-22</b>	<b>\$1,458.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,458.00</b>
<b>TRUST-OTHER</b>	<b>T-03</b>	<b>\$8,410.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,410.89</b>
<b>DOG TRUST</b>	<b>T-12</b>	<b>\$12.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.60</b>
<b>CONSTRUCTION TRUS</b>	<b>T-13</b>	<b>\$772.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$772.00</b>
	<b>Year Total:</b>	<b>\$9,195.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,195.49</b>
<b>Total Of All Funds:</b>		<b>\$1,762,495.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,627.00</b>	<b>\$1,768,122.11</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>
Mooney, Ray	C 24-16	\$125.00
HART	C 24-21	\$125.00
Fortuna Park, LLC	DKT 24-08	\$1,147.50
FRIEDANT, MARC R.	DKT 24-13	\$1,105.50
Marion Moradel Lopez	DKT 24-14	\$1,303.50
BORLAND, FRANK	DKT 25-03	\$1,305.50
LBI COMMERCIAL PROPERTIES, LLC	DKT 25-04	\$365.00
JS PRO, LLC	DKT 25-06	\$150.00
<b>Total Of All Projects:</b>		<b>\$5,627.00</b>

**BOROUGH OF SHIP BOTTOM  
TREASURER'S REPORT  
OCEAN FIRST BANK  
JULY 2025**

<b><u>ACCT TITLE/ ACCOUNT #</u></b>	<b><u>BALANCE</u></b>	<b><u>DEPOSITS</u></b>	<b><u>DISBURSEMENTS</u></b>	<b><u>ENDING BALANCE</u></b>
GENERAL OPERATING	7,461,889.70	188,213.10	3,357,207.13	4,292,895.67
GENERAL CAPITAL	1,158,165.68	7,111,342.85	98,212.17	8,171,296.36
UTILITY OPERATING	724,094.29	1,803,778.36	1,030,142.64	1,497,730.01
UTILITY CAPITAL	2,580,098.29	456,710.96	1,392,250.35	1,644,558.90
GENERAL TRUST	278,230.47	11,774.23	34,478.92	255,525.78
CONSTRUCTION TRUST	53,368.24	3,391.82	2,008.00	54,752.06
DOG TRUST	1,169.11	30.79	-	1,199.90
PUBLIC DEFENDER	1,078.09	2.52	-	1,080.61
TAX SALE PREMIUMS	633.80	1.48	-	635.28
FORFEITURE OF FUNDS	23,646.13	55.29	-	23,701.42
PAYROLL	57,029.42	533,430.32	533,885.79	56,573.95
ALCOHOL EDUCATION	15,533.05	36.32	-	15,569.37
CREDIT CARD ACCOUNT	279,823.58	128,825.97	-	408,649.55
GRANT FUND	92,684.20	2,729.39	1,502.32	93,911.27
ACCUMULATED ABSENCE	706,535.80	36,710.52	10,000.00	733,246.32
TIME CAPSULE	442.16	1.03	-	443.19
ESCROW	321,920.95	8,557.85	9,709.29	320,769.51
OPEN SPACE	292,830.54	12.44	-	292,842.98

Police vehicles for auction	YEAR MODEL	COLOR	TITLE?	OK TO AUCTION?	INFO	KEYS
1GNSK2E00DR314019	2013 TAHOE	BLUE				Y
1GNSK2E04ER206486	2014 TAHOE	BLUE				Y
1GNSK2LOOER206484	2014 TAHOE	BLUE				Y
1FM5K8AR8HGC57997	2017 EXPLORER	BLUE			BAD ENGINE	Y
JNKAYO1F67M460104	2017 INFINITI	BLACK			IMPOUND	
1J8GN58K48W242178	2018 JEEP LIBERTY	SILVER			IMPOUND	
JM1BK12F561424836	2006 MAZDA 3	RED			IMPOUND	
WBAVC73598KX90943	2008 BMW	328 BLACK			IMPOUND	
4S3BH675947630344	2004 SUBARU OUTBACK	BLUE			IMPOUND	
ROAD MASTER MOUNTAIN BIKE		BLACK				n
RALEIGH MOUNTAIN BIKE		BLACK				n
DPW VEHICLE						
1GCEK14X36Z245389	2006 CHEVY 15004X4	TAN				Y
BORO ITEMS						n
XEROX DOCUMATE		3220				n
SONY CONFER-RECORDER	BM-246					n
PANOSONIC COPIER FAX MACHINE	KX-FP205					n
4 FIRE PROOF FILE CABINETS						n
4 REGULAR STAND UP FILE CABINETS						n
1 WIDE TALL FILE CABINET						n
1 WIDE SHORT FILE CABINET						n
1 PLAYGROUND DINOSAUR		GREEN				n
1 SEE SAW		ORANGE				n
CEIA WALK THROUGH METAL DETECTOR		SILVER				n
20 yard dumpster with top		green				
30 yard dumpster with top		blue				