

**MINUTES
REGULAR MEETING OF THE
BOROUGH OF SHIP BOTTOM
JULY 22, 2025
6:30 PM**

1. CALL CAUCUS TO ORDER

The Mayor called Cacus to order at 6:36 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 VALYO
COUNCILMAN ENGLISH
COUNCILMAN BUTKUS
COUNCILWOMAN BASILE
COUNCILMAN HARTMAN

Also present:

Kathleen Flanagan, CFO/Administrator
Kristy Correnti, Municipal Clerk

Councilman Tallon, absent.

5. CAUCUS DISCUSSION

NONE

6. CALL REGULAR MEETING TO ORDER

The Mayor opened the Regular Meeting to Order.

7. APPROVAL OF MINTUES

*June 24, 2025 Regular Meeting
June 30, 2025 Special Meeting*

The Mayor asked for a motion to approve the minutes as presented. Councilman English made a motion, seconded by Councilwoman Basile. A roll call vote was heard with five in the affirmative, none opposed.

8. NEW BUSINESS

The Mayor asked for a motion and second for each resolution. A roll call vote was heard and the vote is depicted within each resolution.

1. 2025-126 Bills List

**RESOLUTION 2025-126
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS
IN THE AMOUNT OF \$1,143,498.39**

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 \$1,143,498.39 to be authorized to be paid upon verification of the Chief Financial Officer that there is sufficient money in the appropriated accounts, subject to adequate signatures and funding.

Motion: Councilman Hartman

Second: Councilman Butkus

Dated: July 22, 2025

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

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 July 22, 2025.

Kristy Correnti, RMC
Municipal Clerk

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2. 2025-127 Insertion of Item of Revenue (Recycling Tonnage Grant)
RESOLUTION 2025-127

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
INSERTION OF SPECIAL ITEM OF REVENUE
IN THE 2025 BUDGET FROM THE
RECYCLING TONNAGE GRANT**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough will receive \$6,946.83 from the Recycling Tonnage Grant and wishes to amend its 2025 budget to include a portion of the amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Ship Bottom hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$6,946.83 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:
State and Federal Revenues Off-Set with
Appropriations: Recycling Tonnage Grant

BE IT FURTHER RESOLVED, that a like sum of \$6,946.83 be and the same is hereby appropriated under the caption of:

General Appropriations
(A) Operations Excluded from 5% Caps
State and Federal Programs Off-Set by
Revenues: Recycling Tonnage Grant

BE IT FURTHER RESOLVED, that the Borough Clerk shall forward two copies of this Resolution to the Director of the Division of Local Government Services.

Motion: Councilman Butkus

Second: Councilman Valyo

Dated: July 22, 2025

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

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.

Kristy Correnti, RMC
Municipal Clerk

3. 2025-128 Corrective Action Plan

**RESOLUTION 2025-128
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
ADOPTING THE RECOMMENDATIONS OF THE BOROUGH AUDITOR AND ESTABLISHING A
CORRECTIVE ACTION PLAN**

WHEREAS, the Municipal Council of the Borough of Ship Bottom reviewed the 2024 audit prepared by the Borough Auditor at a meeting of the Mayor and Council on June 24, 2025; and

WHEREAS, the Borough Auditor has made two (2) recommendations and requests adoption of a resolution implementing the remedial actions set forth in the audit; and

WHEREAS, the Municipal Council of the Borough of Ship Bottom has reviewed the recommendations and has determined that the implementation of said recommendation are in the best interest of the Borough of Ship Bottom, and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Borough of Ship Bottom that the recommendation set forth in the 2024 audit be and is hereby adopted and is to be implemented per the attached plan set by the Borough Coordinator pursuant to the recommendations of the Borough Auditor.

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BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to:

- 1) Division of Local Government Services
- 2) Chief Financial Officer
- 3) Borough Auditor

Motion: Councilman Hartman

Second: Councilwoman Basile

Date: July 22, 2025

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

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 Mayor and Council of the Borough of Ship Bottom at a regular meeting held on the 22nd day of July, 2025, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of July, 2025.

Kristy Correnti, RMC
Municipal Clerk

4. 2025-129 Supporting House Resolution Recognizing Open Water Lifeguards as First Responders

**RESOLUTION 2025-129
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY, SUPPORTING HOUSE RESOLUTION 27
CALLING FOR FEDERAL RECOGNITION OF OPEN WATER LIFEGUARDS AS FIRST
RECONDERS AND EMERGENCY RESPONSE PROVIDERS**

WHEREAS, open water lifeguards serve as critical protectors of public health and safety along New Jersey's coastal regions, including the many beaches and waterfronts within Ocean County; and

WHEREAS, lifeguards are often the first individuals to respond to emergencies occurring in aquatic environments, executing lifesaving actions under urgent and high-risk conditions; and

WHEREAS, the responsibilities of lifeguards commonly include medical triage, spinal injury stabilization, rescue operations, public safety education, and incident reporting; mirroring the defined roles of first responders and emergency response providers; and

WHEREAS, lifeguards are frequently cross-trained in CPR, AED administration, watercraft navigation, marine hazard mitigation, and incident command operations, all of which align with emergency management protocols; and

WHEREAS, lifeguards routinely protect not only the lives of beachgoers, but also the surrounding environment and public property, responding to incidents with professionalism and dedication; and

WHEREAS, during declared emergencies such as COVID-19 pandemic, the essential functions of lifeguards were further demonstrated, yet inconsistently recognized in national prioritization frameworks; and

WHEREAS, Congressman Chris Smith, representing New Jersey's 4th Congressional District, which includes portions of Ocean County, has introduced House Concurrent resolution 27 (H. Con. Res. 27) in the 119th United States Congress, expressing support for the work of open water lifeguards a first responders and emergency providers.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council, of the Borough of Ship Bottom, County of Ocean, State of New Jersey, fully supports H. Con. Res. 27 and affirms its appreciation for the essential, skilled, and often life-saving work to open water lifeguards.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Congressman Chris Smith, Congressman Jeff Van Drew, the 9th, 10th, 12th and 30th Legislative Districts and all Ocean County Municipalities.

Motion: Councilman English

Second: Councilman Valyo

Dated: July 22, 2025

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

CERTIFICATION

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

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foregoing Resolution was duly adopted by the Governing Body at a regular meeting held on July 22, 2025.

Kristy Correnti, RMC
Municipal Clerk

5. 2025-130 Adjusting Water/Sewer Bills that have Become Metered

**RESOLUTION 2025-130
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

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.

Account ID	Name	Adjustment Amount
2141-0/Water	Hasselmann, Peter & Ann	\$150.00
2141-0/Sewer	Hasselmann, Peter & Ann	\$220.00
1206-0/Water	Finnis, Lisa	\$150.00
1206-0/Sewer	Finnis, Lisa	\$220.00
1207-0/Water	Barnish, William Fam Trust	\$300.00
1207-0/Sewer	Barnish, William Fam Trust	\$440.00
1208-0/Water	Schoettle Fam Trust	\$300.00
1208-0/Sewer	Schoettle Fam Trust	\$440.00
1209-0/Water	O'Neill, Steven & Jane	\$150.00
1209-0/Sewer	O'Neil, Steven & Jane	\$220.00
1210-0/Water	Wohlbach, Peter & Luann	\$300.00
1210-0/Sewer	Wohlbach, Pater & Luann	\$440.00
1211-0/Water	Castoto, Robert & Mangino	\$300.00
1211-0/Sewer	Castoto, Robert & Mangino	\$440.00
1212-0/Water	Laduca, P & Grahm, MJ	\$150.00
1212-0/Sewer	Laduca, P & Grahm, MJ	\$220.00
1214-0/Water	Shoemaker, Robert B & Patricia	\$300.00
1214-0/Sewer	Shoemaker, Robert B & Patricia	\$440.00
1371-0/Water	Mooney, Raymond J & Marie C	\$150.00
1371-0/Sewer	Mooney, Raymond J & Marie C	\$220.00
1215-0/Water	Schaefer, Stephen J & Susan H	\$150.00
1215-0/Sewer	Schaefer, Stephen J & Susan H	\$220.00
1217-0/Water	Koch, Kevin J Trust	\$150.00
1217-0/Sewer	Koch, Kevin J Trust	\$220.00
1218-0/Water	Paleudis, Kathleen	\$150.00
1218-0/Sewer	Paleudis, Kathleen	\$220.00
1219-0/Water	Poles, Carol C	\$150.00
1219-0/Sewer	Poles, Carol C	\$220.00
1915-0/Water	Davies, Nelson & Josephine	\$150.00
1915-0/Sewer	Davie, Nelson & Josephine	\$220.00
1282-0/Water	Carvo, Frank J & Deborah A	\$150.00
1282-0/Sewer	Carvo, Frank J & Deborah A	\$252.50
1283-0/Water	Protomastro, Michael D & Laureen J	\$150.00
1283-0/Sewer	Protomastro, Michael D & Laureen J	\$220.00
1284-0/Water	Kantius, Julia & Mikhail	\$150.00
1284-0/Sewer	Kantius, Julia & Mikhail	\$252.50
1285-0/Water	Schimpf, Mark J & Robert F	\$150.00
1285-0/Sewer	Schimpf, Mark J & Robert F	\$220.00
1287-0/Water	Bobb, Jeffrey & DeFrancesco, Anna	\$150.00
1287-0/Sewer	Bobb, Jeffrey & DeFrancesco, Anna	\$220.00
1288-0/Water	Quinn, Charity G	\$150.00
1288-0/Sewer	Quinn, Charity G	\$220.00
1290-0/Water	Markmann, Mary J	\$150.00
1290-0/Sewer	Markmann, Mary J	\$220.00
1291-0/Water	Henry, Louise J	\$150.00
1291-0/Sewer	Henry, Louise J	\$220.00
1292-0/Water	Manzi, Louis & Patricia Trust Etal	\$150.00
1292-1/Sewer	Manzi, Louis & Patricia Trust Etal	\$252.50
1294-0/Water	Kymegle Properties LLC	\$150.00
1294-0/Sewer	Kymegle Properties LLC	\$220.00
147-0/Water	Amendola, Frank & Bucks County Devel	\$300.00
147-0/Sewer	Amendola, Frank & Bucks County Devel	\$440.00

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TOTAL **\$11,937.50**

Motion: Councilman Butkus
Second: Councilwoman Basile
Dated: July 22, 2025
Roll Call: Butkus, Basile, Hartman, Valyo, English, all aye. Tallon absent.

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 July 22, 2022.

Kristy Correnti, RMC
Municipal Clerk

6. 2025-131 Awarding Contract to Mathis construction for 2024 Water/Sewer Main Replacement Project

**RESOLUTION NO. 2025-131
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN
STATE OF NEW JERSEY, AWARDING A CONTRACT BID TO
MATHIS CONSTRUCTION CO. FOR THE SFY 2024 WATER
MAIN REPLACEMENT AND THE SFY 2024 SEWER MAIN REPLACEMENT
WEST 10TH ST., EAST 25TH ST., WEST 27TH ST. & BAY TERRACE**

WHEREAS, The Borough of Ship Bottom duly advertised for the receipt of bids for work for the SFY 2024 Water Main Replacement, and SFY 2024 Sewer Main Replacement Projects; and
WHEREAS, in response to the invitation of bidders, ten (10) bids were received on July 8, 2025; and
WHEREAS, the bids were reviewed by the Borough Engineer and it has been determined that Mathis Construction Co., Inc. has submitted the lowest responsible bid in accordance with the bid specifications, said being \$2,605,653.94; and

WHEREAS, it is the desire of the governing body to award a contract for the SFY 2024 Water Main Replacement and the SFY 2024 Sewer Main Replacement Projects to Mathis Construction Co., Inc. the lowest responsible bidder; and

WHEREAS, the award is contingent upon review and approval by the New Jersey Department of Environmental Protection.

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 here by award a contract for the SFY 2024 Water Main Replacement and the 2024 Sewer Main Replacement Projects to Mathis Construction Co., Inc. at \$2,605,653.94.
2. That the Mayor and Municipal Clerk are hereby authorized to execute a contract with Mathis Construction Co., Inc. in accordance with the bid submitted by Mathis Construction Co., Inc. and the bid specifications.
3. The award is contingent upon review and approval by the New Jersey Department of Environmental Protection.

Motion: Councilman Butkus
Second: Councilman Valyo
Dated: July 22, 2025
Roll Call: Butkus, Basile, Hartman, Valyo, English, all aye. Tallon absent.

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 July 22, 2025.

Kristy Correnti, RMC
Municipal Clerk

7. 2025-132 Approving Application to SBVFC Craig Weltner

**RESOLUTION 2025-132
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
RATIFYING MEMBERSHIP IN THE
SHIP BOTTOM VOLUNTEER FIRECOMPANY NO. 1
CRAIG D. WELTNER**

WHEREAS, Craig D. Weltner 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 Craig Weltner has been

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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 Craig Weltner pending his cleared background check and, in the Ship Bottom Volunteer Fire Company No. 1. Pending a motor vehicle abstract report.

Motion: Councilman Valyo
Second: Councilman English
Dated: July 22, 2025
Roll Call: Butkus, Basile, Hartman, Valyo, English, all aye. Tallon absent.

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 22nd day of July, 2025, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of July, 2025.

Kristy Correnti, RMC
Municipal Clerk

8. 2025-133 Insertion of Special Item of Revenue-Recycling Revenue Residual Trust

**RESOLUTION 2025-133
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
INSERTION OF SPECIAL ITEM OF REVENUE
IN THE 2025 BUDGET FROM THE
RECYCLING REVENUE RESIDUAL TRUST**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough will receive \$2,347.52 from the Recycling Revenue Residual Trust wishes to amend its 2025 budget to include a portion of the amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Ship Bottom hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$2,347.52 which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:
State and Federal Revenues Off-Set with
Appropriations: Recycling Tonnage Grant

BE IT FURTHER RESOLVED, that a like sum of \$2,347.52 be and the same is hereby appropriated under the caption of:

General Appropriations
(A) Operations Excluded from 5% Caps
State and Federal Programs Off-Set by
Revenues: Recycling Tonnage Grant

BE IT FURTHER RESOLVED, that the Borough Clerk shall forward two copies of this Resolution to the Director of the Division of Local Government Services.

Motion: Councilman Butkus
Second: Councilwoman Basile
Dated: July 22, 2025
Roll Call: Butkus, Basile, Hartman, Valyo, English, all aye. Tallon absent.

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.

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Kristy Correnti, RMC
Municipal Clerk

9. ORDINANCES FOR INTRODUCTION

1. Ordinance 2025-08 Addition of QPA Title to Borough Code
Ordinance 2025-08 was introduced. Motion: Hartman, seconded by Basile. Roll call vote with five in the affirmative, Councilman Tallon was absent.

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

§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

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10. **OLD BUSINESS**

1. Bond Ordinance 2025-06 Water Sewer Main Replacement Project 7th Street
PUBLIC COMMENT

The Mayor opened the floor for public comment with a motion and second by Councilmen Hartman and Valyo and an all in favor vote.

NANCY ULRICH 334 W. 11th St. Mrs. Ulrich wanted to know if this was one of the ordinances that was approved at the Special Meeting at 9:30 in the morning. She was upset about the timing of the meeting. The Clerk answered that the ordinance was introduced at the last regular meeting, June 24th. However, due to a fatal flaw being missed, the ordinance had to be reintroduced in order to be in compliance with the law. There were no changes in the ordinance, just a reintroduction of the same ordinance.

Seeing and hearing no one else wishing to speak, a motion was made to close the public comment by Councilmen Valyo and English. All were in favor and public comment was closed. With that, a motion to approve the ordinance was made by Councilman Butkus, seconded by Councilwoman Basile. A roll call vote was heard with five in the affirmative, none opposed. Councilman Tallon was absent.

**BOROUGH OF SHIP BOTTOM
COUNTY OF OCEAN**

BOND ORDINANCE NO. 2025-06

BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF WATER AND SEWER MAINS AT 7TH STREET (FROM LONG BEACH BLVD TO BARNEGAT AVENUE), APPROPRIATING \$850,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$850,000 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 Water/Sewer Utility 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 \$850,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the Borough as set forth in N.J.S.A. 40A:2-7h. Additionally, this bond ordinance authorizes projects intended to be funded through the New Jersey Infrastructure Bank Financing Program.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$850,000, 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 to be undertaken consist of the replacement of water and sewer mains at 7th Street (from Long Beach Blvd to Barnegat Avenue) located in the Borough, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with 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 \$850,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$850,000, which is equal to the amount of the appropriation herein made therefor.

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

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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 Water/Sewer Utility 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 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 Municipal 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 not increased by the authorization of the \$850,000 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the Borough's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$170,000 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. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

(f) This bond ordinance authorizes obligations of the Borough solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-46 of said Law.

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.

**2. Bond Ordinance 2025-07 Road Improvement Project 7th Street
PUBLIC COMMENT**

The Mayor opened the floor for public comment with a motion and second by Councilmen Butkus, and Valyo, all were in favor.

Seeing and hearing no one wishing to speak, a motion was made to close the public portion by Councilman Butkus, seconded by Councilman Hartman, all were in favor. With that, a motion to approve the ordinance was made by Councilman Butkus, seconded by Councilwoman Basile. A roll call vote was heard with five in the affirmative, none opposed. Councilman Tallon absent.

**MINUTES
REGULAR MEETING OF THE
BOROUGH OF SHIP BOTTOM
JULY 22, 2025
6:30 PM**

**BOROUGH OF SHIP BOTTOM
COUNTY OF OCEAN**

BOND ORDINANCE NO. 2025-07

BOND ORDINANCE PROVIDING FOR ROAD IMPROVEMENTS TO 7TH STREET (FROM LONG BEACH BLVD TO BARNEGAT AVENUE), APPROPRIATING \$950,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$579,355 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 \$950,000, said sum being inclusive of all appropriations heretofore made therefor, including \$370,645 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT). No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

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 \$579,355, 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 road improvements to 7th Street (from Long Beach Blvd to Barnegat Avenue) located in the Borough, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, 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 \$579,355, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$950,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$950,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$370,645 grant funds expected to be received from the NJDOT.

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 ordinance, is twenty (20) 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 \$579,355 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

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walls in police station, swept and shoveled beach walkways, repaired washouts on beach walkways, two truckloads of sand at the bay beach for washout area at handicapped ramp, repaired washouts on beach walkways, repaired electric pole in plaza, dug trench at 15th St. for electric service, replaced fence at boat ramp playground, cut lawns and weeded around town, replace signs at boat ramp, patched pot holes, removed no parking signs at Central Avenue from 6th to 3rd St., changed concert signs, replaced post for “concert tonight” sign, set up for concert and clean up after, took barricades to fire department for block party, replaced three trash and recycling cans on the beach (of fire 4th of July weekend), checked Borough Hall AC problem unable to repair call outside contractor, assembled memory benches, put memory of benches out to their specified location, disconnected light at Marine Max, put windscreens up at boat ramp playground, put no dumping markers on storm drains, painted handicapped parking spot sign on E. 4th St., rebuilt electrical box at bay beach.

Parks and Recreation Councilman Edward English

Council President reported that Department of Public Works announced that the boat ramp had generated \$34,570.00 so far this year, up \$565 from last year. Beach Badge revenue was at \$844,025.00; up \$22,355.00 from last year. Recreation Badges for the year totaled \$7,370.00 which was down \$1,405.00 from this time last year. Then he moved on to the Beach Patrol Supervisor Report.

Beach Statistics:

Beach Attendance: 153,132 – Swimmers: 33,934 – Surfers: 5,846 – First Aid Minor: 215 – Assists: 138 – Saves: 22 – Lost Children: 7 – Preventative Actions: 6,359.

The Beach Patrol is working at full capacity with 73 lifeguards. Sixteen new lifeguards were hired this season. All re-certification classes have been completed and include American Red Cross CPR/AED for Professional Rescuers, Administering Emergency Oxygen, and American Safety and Health Institute Emergency Responder Advanced First Aid. The Long Beach Island Health Department inspected our beaches this month and we achieved the highest rating of satisfactory.

Water/Sewer Councilman Robert Butkus

Councilman Butkus read the Water/Sewer Report. Properties that are metered for water/sewer should all have received their 2nd quarter bills, which were for the billing period of April-June. Payments are coming in very quickly and any property owner who may not have received their bill can view it on our website or should call the water/sewer department office immediately. Those payments are due July 30th. Sixteen more accounts have become metered for the second half of the year. we currently have approximately 227 homes that are not metered. The amount collected in water/sewer payments for the month is at \$201,663.63.

The Water/Sewer Superintendent reported that inspections and operations were done on the plant and wells, they helped with water meter reads and repairs and they made repairs to water & sewer systems as needed. They are installing meter pits; starting on 3rd Street and working their way to the other side of Ship Bottom, street by street.

Last, he gave an update on upcoming events. We have had two successful concerts to date and one concert, unfortunately, was rained out. We have hosted two “Nights of History” on August 16th at 6:30 p.m. in the meeting room in the Borough Hall. Carol Bradshaw will be here to speak about the fortuna.

This week’s concert is “Tequila Rose Band” followed by:

The Counterfeiters- The Chris Fritz Band- Verdict-Danny’s 52nd St. Band-Jimmy and the Parrots

We have Centennial Celebration T-Shirts for sale at the Borough Hall for \$20.00 each. The shirts have the centennial logo on the front and the local sponsors logos on the back.

Public Property & Community Affairs Councilwoman Mary Basile

<u>Permits Processed:</u>	10	<u>Permit Updates:</u>	01
<u>Total:</u>			11

New Buildings:	0	Alterations:	10
Demolitions:	1	Additions:	0
<u>Addition/Rehab:</u>			<u>0</u>
Total Revenue:			\$3,904.00

ZONING REPORT

New Single Family Res:	0	Accessory Structure:	1
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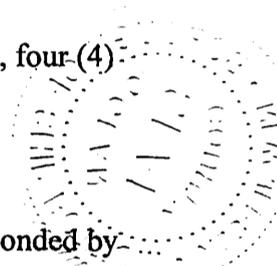
**MINUTES
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Pavers:	0	Pool:	1
Bulkhead	0	Fence:	2
Addition	0	Outdoor Seating	0
Sign:	0		
<hr/>			
Total:			4

<u>CODE ENFORCEMENT</u>	<u>Verbal Warnings</u>	<u>Written Warnings</u>	<u>Summons</u>
Garbage Container	5	29	0
Recycling Container	4	32	1
Trailer Parked on Streets	0	0	0
Construction Equipment/ Street Obstruction	4	6	0
Temporary Storage Units	1	1	0
Illegal Sign/No Parking Cones			
Unfit Properties	9	7	0
Fiberglass/Dry Cutting Pavers	0	0	0
Uncovered Dumpsters	0	7	0
Dry Cutting Pavers	N/A	1	1
Dogs on the Beach	2	0	0
<hr/>			
Totals:	25	83	2

There were seven (7) CO inspections, all but one (1) passed inspection. 46 flag drops, four (4) storage unit permits, and 23 site dumpsters.



13. PUBLIC COMMENT

The floor was opened for public comment with a motion by Councilman English, seconded by Councilman Butkus and an all in favor vote.

- Nancy Ulrich, 334 W. 11th St. – Mrs. Ulrich asked if an ordinance to prevent the landscapers and homeowners from blowing grass and leaves into the streets could be introduced. The issues with debris going down the storm drain would be lessened. She asked if there were less badge checkers this year. Councilman English answered that there was the same amount. Then she asked why badge revenue was down if there was the same amount of checkers. Kathleen Flanagan responded that the badge revenue was up \$22,355.00 from this time last year, not down. Lastly, she asked what department ordered uniforms (listed on the bills list). Kathleen Flanagan answered that it was for the Department of Public Works, for the purchasing of uniforms, listed in their contract.
- Joe Pantaleo E. 5th St. – Mr. Pantaleo was having issues with the handicapped parking spot that is in front of his house. He said that there is a discrepancy where the line should be for the spot. As it is lined now, people are parking in front of his garbage corral and the trash men don't pick up his trash. He requested that someone come out to look at the area.
- Greg Fath- Ship Bottom- Mr. Fath read a report regarding the Adopt a Walkway. (attached at end of minutes) He was very pleased to announce the success of the program with twenty-eight streets covered. Additionally, he shared a newspaper ad that was placed by the Joint Taxpayers Association for LBI in regard to the islands volunteer emergency responders. The ad was placed to support the volunteer efforts for all of the LBI volunteer emergency services-Fire and EMT. Hoping to entice volunteers as well as drum up monetary support.
- Justin Borne, 1809 Barnegat Ave. – Mr. Borne was very concerned with heavy machinery being driven on Barnegat Avenue. He was especially concerned that there would be an influx of large trucks on the streets surrounding the school property once the project begins. He requested that the Mayor and Council create a plan for the construction project as far as traffic patterns is concerned.

He mentioned that there used to be signage on Barnegat Avenue that stated vehicles of a certain size were prohibited from being on Barnegat Avenue. He asked if the law changed or if the signs just needed to be replaced. The Mayor said that he would look

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into it and have signs placed on Barnegat Avenue.

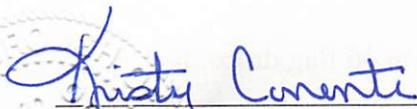
- Mark Czarzasty, 15th Street – Mr. Czarzasty shared his “Beautification Blueprint”. He was frustrated with what he felt, “were infractions that have been present for years”. His main concerns were with motor homes stored on properties, boats and boat trailers, storage containers and general maintenance of properties.

He expressed some ordinances should be strengthened or changed. He felt that some ordinances were “confusing”.

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

14. **ADJOURN THE MEETING**

On a motion by Councilwoman Basile, seconded by Councilman Valyo and an all in favor vote, Council President English adjourned the meeting at 7:49 p.m.



Kristy Correnti
Municipal Clerk



William Huelsenbeck
Mayor

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Received Date Range: 05/30/25 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 Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Description	Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACCES005	ACCSES NEW JERSEY, INC.								
25-00607	06/20/25	PORTER SERVICE							
1 PORTER - DPW 6TH AVE, MAY 2025		\$36.87 5-01-26-310-200	B	Public Building and Grds. O&E	A	06/20/25	06/24/25	08740725-IN	N
2 PORTER - DPW 3RD AVE, MAY 2025		\$772.86 5-01-26-310-200	B	Public Building and Grds. O&E	A	06/20/25	06/24/25	2048108-IN	N
3 PORTER - SEASONAL BOAT DOCK F		\$250.21 5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/20/25	06/24/25	0840733-IN	N
		<u>\$1,059.94</u>							
	Vendor Total:	\$1,059.94							
ACEOU010	ACE OUTDOOR POWER EQUIPMENT								
25-00588	06/19/25								
1 side deck chutes Kabota mower		\$84.28 5-01-26-315-200	B	Equip. Maint. & Repair O&E	A	06/19/25	06/24/25	352664	N
2 redmax tap head pt104 plus		\$97.90 5-01-26-315-200	B	Equip. Maint. & Repair O&E	A	06/19/25	06/24/25	352666	N
3 5lb /1425 .095 maxli		\$93.59 5-01-26-315-200	B	Equip. Maint. & Repair O&E	A	06/19/25	06/24/25	352666	N
		<u>\$275.77</u>							
	Vendor Total:	\$275.77							
AMAZO005	AMAZON.COM								
25-00470	05/14/25	DISH SOAP							
1 DISH SOAP		\$12.25 5-01-25-240-201	B	Police Department O/E	P 60225	05/14/25	06/02/25	06/02/25	N
2 KITCHEN SPONGES		\$9.99 5-01-25-240-201	B	Police Department O/E	P 60225	05/14/25	06/02/25	06/02/25	N
3 HP 962 INK		\$122.89 5-01-25-240-201	B	Police Department O/E	P 60225	05/14/25	06/02/25	06/02/25	N
4 SHIPPING		\$6.99 5-01-25-240-201	B	Police Department O/E	P 60225	05/14/25	06/02/25	06/02/25	N
		<u>\$152.12</u>							
25-00471	05/14/25	UNIFORMS							
1 CARHARTT MEN'S SOCKS		\$14.74 5-01-25-240-313	B	UNIFORM ALLOW. - C. BIESTER	P 60225	05/14/25	06/02/25	06/02/25	N
2 HOLOSUN HS-470K-X2 RED DOT		\$222.74 5-01-25-240-313	B	UNIFORM ALLOW. - C. BIESTER	P 60225	05/14/25	06/02/25	06/02/25	N
3 FINLEOO SHOWER SLIPPERS		\$13.99 5-01-25-240-313	B	UNIFORM ALLOW. - C. BIESTER	P 60225	05/14/25	06/02/25	06/02/25	N
4 BROOKS MEN'S GTS-24 SNEAKERS		\$139.95 5-01-25-240-313	B	UNIFORM ALLOW. - C. BIESTER	P 60225	05/14/25	06/02/25	06/02/25	N
		<u>\$391.42</u>							

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
AMAZO005	AMAZON.COM	<i>Account Continued</i>									
25-00505	05/21/25										
1 RADIO BATTERIES		\$59.99	5-01-28-381-200	B Beach Operations O/E	P 60225		05/21/25	06/02/25	06/02/25		N
2 SHIPPING		\$10.38	5-01-28-381-200	B Beach Operations O/E	P 60225		05/21/25	06/02/25	06/02/25		N
		<u>\$70.37</u>									
25-00563	06/09/25										
1 First aid bag		\$34.64	5-01-28-381-200	B Beach Operations O/E	P 61225		06/09/25	06/12/25	06/12/25		N
2 10 pack LI-Ion batteries		\$185.39	5-01-28-381-200	B Beach Operations O/E	P 61225		06/09/25	06/12/25	06/12/25		N
		<u>\$220.03</u>									
25-00581	06/13/25										
1 LIFEGUARD BOX LOCKS		\$37.99	5-01-28-381-200	B Beach Operations O/E	P 61325		06/13/25	06/13/25	06/13/25		N
2 SHIPPING		\$12.55	5-01-28-381-200	B Beach Operations O/E	P 61325		06/13/25	06/13/25	06/13/25		N
		<u>\$50.54</u>									
Vendor Total:		\$884.48									
AMERI060	AMERICAN RED CROSS TRAINING										
25-00456	05/09/25										
1 CPR/AED PARTICIPANT HANDBOOK		\$104.85	5-01-28-381-200	B Beach Operations O/E	P 112554		05/09/25	05/30/25	05/30/25		N
2 CPR/AED INSTURCTOR'S MANUAL		\$35.95	5-01-28-381-200	B Beach Operations O/E	P 112554		05/09/25	05/30/25	05/30/25		N
3 CPR/AED DVD		\$53.95	5-01-28-381-200	B Beach Operations O/E	P 112554		05/09/25	05/30/25	05/30/25		N
4 SHIPPING		\$10.87	5-01-28-381-200	B Beach Operations O/E	P 112554		05/16/25	05/30/25	05/30/25		N
		<u>\$205.22</u>									
Vendor Total:		\$205.22									
AMERI055	AMERICAN WEAR INC										
25-00008	01/10/25					B					
26 UNIFORM CLEANING 5/29/2025		\$51.00	5-01-26-290-200	B Streets and Road Maint. O&E	A		01/01/25	06/24/25		10333264	N
27 UNIFORM CLEANING 6/5/2025		\$51.00	5-01-26-310-200	B Public Building and Grds. O&E	A		06/24/25	06/24/25		10335556	N
28 UNIFORM CLEANING 6/12/2025		\$51.00	5-01-26-315-200	B Equip. Maint. & Repair O&E	A		01/01/25	06/24/25		10337809	N
29 UNIFORM CLEANING 8/19/2025		\$51.00	5-01-28-380-200	B Beach Front Maintenance O/E	A		01/01/25	06/24/25		10340094	N
		<u>\$204.00</u>									
Vendor Total:		\$204.00									
APPRI005	APPRIVER, LLC										
25-00569	06/10/25										
1 HOSTED EMAIL, 5/3/25 - 6/3/25		\$25.24	5-01-20-100-200	B Administrative & Executive O/E	A		06/10/25	06/24/25		3519945	N

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl	
APPRI005	APPRIVER, LLC	<i>Account Continued</i>							
		\$25.24 5-01-20-110-200	B MAYOR & COUNCIL O&E					N	
		\$25.24 5-01-20-131-200	B Finan. Admin. - O&E					N	
		\$25.24 5-01-20-146-200	B Revenue Admin. -Tax O&E					N	
		\$25.24 5-01-20-150-200	B Tax Assessment - O&E					N	
		\$25.24 5-01-21-185-200	B ZONING O&E					N	
		\$25.24 5-01-22-195-200	B Uniform Construct.Code O&E					N	
		\$25.24 5-01-25-240-201	B Police Department O/E					N	
		\$25.24 5-01-25-252-200	B Emergency Mgt. - O&E					N	
		\$25.24 5-01-26-290-200	B Streets and Road Maint. O&E					N	
		\$25.24 5-01-26-315-200	B Equip. Maint. & Repair O&E					N	
		\$25.24 5-01-28-381-200	B Beach Operations O/E					N	
		\$25.24 5-01-43-490-200	B Municipal Court O/E					N	
		\$25.28 5-01-21-180-200	B Land Use Board O/E					N	
		<u>\$353.40</u>							
	Vendor Total:	\$353.40							
APRUZ005 25-00813	APRUZZESE, MCDERMOTT, MASTRO & 08/24/25	PROFESSIONAL SERVICES RENDERED							
1 PROFESSIONAL SERVICES RENDEF		\$519.25 5-01-20-105-200	B Human Resources (Personnel)	A	06/24/25 06/24/25		235750	N	
	Vendor Total:	\$519.25							
COAST010 25-00589	ATLANTIC PRINTING & DESIGN 08/20/25	3.5 X 2 ACCIDENT CARDS							
1 3.5 X 2 ACCIDENT CARDS		\$95.00 5-01-25-240-201	B Police Department O/E	A	06/20/25 06/24/25			N	
	Vendor Total:	\$95.00							
BARBA010 25-00623	BARBARA COURTS 08/24/25	COURT RECORDING 6/23/2025							
1 COURT RECORDING 6/23/2025		\$75.00 5-01-43-490-200	B Municipal Court O/E	A	06/24/25 06/24/25		6/23/25	N	
	Vendor Total:	\$75.00							
BEACH020 25-00627	BEACH HAVEN AUTOMOTIVE, INC. 08/24/25								
1 window weld backhoe repair		\$77.98 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		1293859	N	
2 DPW backhoe hydraulic filter		\$75.99 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		1293842	N	
3 DPW Backhoe oil filter		\$12.45 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		1293842	N	

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
BEACH020	BEACH HAVEN AUTOMOTIVE, INC.	<i>Account Continued</i>						
4		DPW backhoe engine oil+stock \$199.98 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293842	N
5		windshield wiper new holland \$5.58 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293870	N
6		case backhoe exhaust pipe \$17.49 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293864	N
7		case back hoe exhaust 90 deg \$55.88 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293864	N
8		back hoe filter \$59.22 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293882	N
9		back hoe filter \$37.04 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293882	N
10		number kit \$11.69 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293878	N
11		utility truck tool rack \$194.36 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293893	N
12		numbers kit for DPW trucks \$12.49 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293979	N
13		Backhoe muffler \$443.00 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293954	N
14		alufm stock. utility truck rac \$137.22 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I293940	N
15		4LBS salt weed killer materia \$35.98 5-01-26-310-200	B Public Building and Grds. O&E	A	06/24/25 06/24/25		I294022	N
16		lifeguard trk bolts/surfboard \$31.14 5-01-28-381-200	B Beach Operations O/E	A	06/24/25 06/24/25		I294036	N
17		lifeguard trk surfboard washer \$7.14 5-01-28-381-200	B Beach Operations O/E	A	06/24/25 06/24/25		I294036	N
18		lifeguard rack nuts \$1.14 5-01-28-381-200	B Beach Operations O/E	A	06/24/25 06/24/25		I294036	N
19		lifeguard rack lock washers \$1.74 5-01-28-381-200	B Beach Operations O/E	A	06/24/25 06/24/25		I294036	N
20		trailer light kit lifeguard \$49.99 5-01-28-381-200	B Beach Operations O/E	A	06/24/25 06/24/25		I294039	N
21		sign bolts \$4.38 5-01-26-290-200	B Streets and Road Maint. O&E	A	06/24/25 06/24/25		I294055	N
22		exhaust pipe for #2843 SBPD \$262.69 5-01-25-240-201	B Police Department O/E	A	06/24/25 06/24/25		I294083	N
23		drag chain/ball field/boat ram \$232.70 5-01-26-310-200	B Public Building and Grds. O&E	A	06/24/25 06/24/25		I294079	N
24		windshield fluid boro vehicles \$42.00 5-01-26-310-200	B Public Building and Grds. O&E	A	06/24/25 06/24/25		I294079	N
25		DEF fluid john deere tractor \$71.08 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I294125	N
26		small engine oil 30w \$19.99 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I294204	N
27		wash out hose coupling 6th st \$26.99 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I294168	N
28		lawn tractor battery \$66.99 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	06/24/25 06/24/25		I294193	N
		\$2,194.32						
	Vendor Total:	\$2,194.32						
DOWNS010	CELEBRITY FORD							
25-00608	06/23/25							
1		SBPD #46 AXLE KIT REPAIR \$9.28 5-01-25-240-201	B Police Department O/E	A	06/23/25 06/24/25		798111	N
2		SBPD#46 HOSE \$10.65 5-01-25-240-201	B Police Department O/E	A	06/23/25 06/24/25		798111	N
3		SBPD#46 RETAINER \$4.92 5-01-25-240-201	B Police Department O/E	A	06/23/25 06/24/25		798111	N
4		SBPD,#46 SEAL \$13.96 5-01-25-240-201	B Police Department O/E	A	06/23/25 06/24/25		798111	N
5		SBPD #46 AXLE SHAFT \$102.58 5-01-25-240-201	B Police Department O/E	A	06/23/25 06/24/25		798111	N

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl	
Downs010	CELEBRITY FORD	<i>Account Continued</i>							
6 #46 SBPD AXLE SHAFT L		\$67.89 5-01-25-240-201	B Police Department O/E	A	06/23/25	06/24/25	798111	N	
7 #46 SBPD WINDOW SWITCH		\$56.12 5-01-25-240-201	B Police Department O/E	A	06/23/25	06/24/25	798110	N	
8 shaft 211		\$108.50 5-01-25-240-201	B Police Department O/E	A	06/24/25	06/24/25	798111	N	
9 screw an 10c		\$63.12 5-01-25-240-201	B Police Department O/E	A	06/24/25	06/24/25	798110	N	
10 nut - ex 47d		\$48.24 5-01-25-240-201	B Police Department O/E	A	06/24/25	06/24/25	798110	N	
		<u>\$485.26</u>							
Vendor Total:		\$485.26							
Centr010	CENTRAL JERSEY HEALTH INS FUND								
25-00002	01/10/25	DENTAL & VISION COVERAGE 2025		B					
8 DENTAL & VISION COVERAGE JUL		\$2,910.00 5-01-23-220-201	B Employee Group Health	A	05/02/25	06/24/25	07/01/25	N	
Vendor Total:		\$2,910.00							
Compl010	COMPLETE CONTROL SERVICES INC								
25-00495	05/16/25	FLOWMETER CALIBRATIONS & CERT							
1 FLOWMETER CALIBRATIONS & CER		\$1,320.00 5-06-55-502-213	B Miscellaneous	A	05/16/25	06/24/25	2025	N	
25-00498	05/16/25	ANNUAL REBUILD OF CHEMICAL ANA							
1 ANNUAL REBUILD OF CHEMICAL AN		\$3,926.00 5-06-55-502-211	B Chemicals	A	05/16/25	06/24/25		N	
25-00616	06/24/25	SERVICES RENDERED							
1 WELL #5 VFD INSPECT & TESTING		\$640.00 5-06-55-502-201	B Repairs & Maintenance	A	06/24/25	06/24/25	16907	N	
Vendor Total:		\$5,886.00							
T-000025	COTALITY(CoreLogic)								
25-00551	04/23/25	TAX REFUND							
1 TAX REFUND		\$2,522.98 5-01-17-000-001	R Current Taxes	A	04/23/25	06/24/25	00001135	N	
Vendor Total:		\$2,522.98							
Dawna010	DAWN ANNARUMMA								
25-00562	06/09/25	MILEAGE & TOLLS TO CONFERENCE							
1 MILEAGE		\$189.47 5-01-20-146-200	B Revenue Admin. -Tax O&E	A	06/09/25	06/24/25		N	
2 TOLLS		\$7.24 5-01-20-146-200	B Revenue Admin. -Tax O&E	A	06/09/25	06/24/25		N	
3 parking		\$40.00 5-01-20-146-200	B Revenue Admin. -Tax O&E	A	06/09/25	06/24/25		N	
		<u>\$216.71</u>							
Vendor Total:		\$216.71							
Dilwo005	DILWORTH PAXSON LLP								
25-00549	06/03/25	PROFESSIONAL SERVICES RENDERED							

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HEYER005 HEYER, GRUEL & ASSOCIATES									
25-00605	06/20/25	PROFESSIONAL SERVICES RENDERED							
1 PROFESSIONAL SERVICES RENDEF		\$2,358.75 5-01-21-180-200	B Land Use Board O/E	A	06/20/25	06/24/25		43493	N
2 PROFESSIONAL SERVICES RENDEF		\$116.25 5-01-21-180-200	B Land Use Board O/E	A	06/20/25	06/24/25		43649	N
		<u>\$2,475.00</u>							
	Vendor Total:	\$2,475.00							
JRALP010 J. RALPH BARNETT									
25-00552	06/05/25	REIMBURSEMENT							
1 REIMBURSEMENT		\$44.27 5-01-28-380-200	B Beach Front Maintenance O/E	P 112555	06/05/25	06/05/25	06/05/25		N
	Vendor Total:	\$44.27							
JRHEN010 J.R. HENDERSON LABS, INC.									
25-00596	06/20/25	LAB TESTING 5/2025							
1 LAB TESTING 5/2025		\$76.00 5-06-55-502-214	B Lab Testing	A	06/20/25	06/24/25		684094	N
	Vendor Total:	\$76.00							
JOLYN JOLYN CLOTHING COMPANY									
25-00454	05/09/25	female bathing suits							
1 female bathing suits		\$3,155.00 5-01-28-381-200	B Beach Operations O/E	A	05/09/25	06/24/25			N
	Vendor Total:	\$3,155.00							
JONAT005 JONATHAN LAW FINE ART FRAMING									
25-00572	06/10/25	TICKET # 12925 & 12924							
1 TICKET # 12925 & 12924		\$525.00 5-01-26-310-200	B Public Building and Grds. O&E	P 112557	06/10/25	06/10/25	06/10/25		N
	Vendor Total:	\$525.00							
KENCO005 KENCOR LLC									
25-00614	06/24/25	MONTHLY ELEVATOR MAINT JUN 25							
1 MONTHLY ELEVATOR MAINT JUN 25		\$170.00 5-01-26-310-200	B Public Building and Grds. O&E	A	08/24/25	06/24/25		INV-324381-Z3K6	N
	Vendor Total:	\$170.00							
KIMBA005 KIMBALL MIDWEST									
25-00520	05/29/25	SHOP SUPPLIES							
1 Stainless fastners string of p		\$891.30 G-02-41-707-007	B O.C. Cultural Hert. Comm.	A	05/29/25	06/24/25		103462606	N
2 stainless washers		\$129.90 G-02-41-707-007	B O.C. Cultural Hert. Comm.	A	05/29/25	06/24/25		103462606	N
3 stock order gel thread lock		\$20.28 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	05/29/25	06/24/25		103461111	N

BOROUGH OF SHIP BOTTOM
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KIMBA005	KIMBALL MIDWEST	<i>Account Continued</i>							
4 cable tie		\$45.00 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	05/29/25 06/24/25		103461111	N	
5 cable tie stock		\$14.50 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	05/29/25 06/24/25		103461111	N	
6 alum cleaner sander		\$69.49 5-01-26-315-200	B Equip. Maint. & Repair O&E	A	05/29/25 06/24/25		103461111	N	
		<u>\$1,170.47</u>							
	Vendor Total:	\$1,170.47							
KONIC010	KONICA MINOLTA BUSINESS								
25-00564	06/09/25	ALL COVERED MONTHLY FEE - PD							
1 ALL COVERED MONTHLY FEE - PD		\$3,558.78 5-01-25-240-201	B Police Department O/E	A	06/09/25 06/24/25		1122873	N	
25-00615	06/24/25	ALL COVERED CARE MONTHLY FEE							
1 ALL COVERED CARE MONTHLY FEE		\$137.36 5-01-20-100-200	B Administrative & Executive O/E	A	06/24/25 06/24/25		123316	N	
		\$137.36 5-01-20-120-200	B MUNICIPAL CLERK O&E					N	
		\$137.36 5-01-20-131-200	B Finan. Admin. - O&E					N	
		\$137.36 5-01-20-146-200	B Revenue Admin. -Tax O&E					N	
		\$137.36 5-01-20-150-200	B Tax Assessment - O&E					N	
		\$137.36 5-01-21-185-200	B ZONING O&E					N	
		\$137.36 5-01-22-195-200	B Uniform Construct.Code O&E					N	
		\$137.36 5-01-22-200-200	B Other Code Enforcement O&E					N	
		\$137.36 5-01-25-240-201	B Police Department O/E					N	
		\$137.36 5-01-25-252-200	B Emergency Mgt. - O&E					N	
		\$137.36 5-01-26-290-200	B Streets and Road Maint. O&E					N	
		\$137.36 5-01-26-306-200	B Recycling O/E					N	
		\$137.36 5-01-26-310-200	B Public Building and Grds. O&E					N	
		\$137.36 5-01-26-315-200	B Equip. Maint. & Repair O&E					N	
		\$137.32 5-01-43-490-200	B Municipal Court O/E					N	
		<u>\$2,060.36</u>							
	Vendor Total:	\$5,619.14							
KONIC020	KONICA MINOLTA BUSINESS								
25-00618	06/24/25	FORTINET SUPPORT							
1 FORTINET SUPPORT		\$1,048.00 5-01-20-140-200	B Information Technology	A	06/24/25 06/24/25		110021670	N	
	Vendor Total:	\$1,048.00							
KONIC005	KONICA MINOLTA PREMIER FINANCE								
25-00582	06/13/25	COPIER LEASE PMT - JUN 2025							
1 COPIER LEASE PMT - JUN 2025		\$228.11 5-01-26-310-200	B Public Building and Grds. O&E	A	06/13/25 06/24/25		590488007	N	

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

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P.O. #	PO Date	Amount Charge Account	Acct Description Type							
Item Description										
MANAH040	MANAHAWKIN MAGIC WASH	<i>Account Continued</i>								
	Vendor Total:	\$25.00								
MARIN020	MARINE RESCUE PRODUCTS									
25-00565	08/09/25	WHISTLES/LANYARDS/RESCUE BOARD								
1 WHISTLES		\$252.00	5-01-28-381-200	B	Beach Operations O/E	A	06/09/25	06/24/25	174774A	N
2 LANYARDS		\$72.00	5-01-28-381-200	B	Beach Operations O/E	A	06/09/25	06/24/25	174774A	N
3 RESCUE BOARD YELLOW 10'6		\$1,250.00	5-01-28-381-200	B	Beach Operations O/E	A	06/09/25	06/24/25	174774A	N
4 SHIPPING & HANDLING		\$349.00	5-01-28-381-200	B	Beach Operations O/E	A	06/09/25	06/24/25	174774A	N
		<u>\$1,923.00</u>								
	Vendor Total:	\$1,923.00								
MGLPR010	MGL PRINTING SOLUTIONS									
25-00567	08/09/25	CURRENT ACCT DEPOSIT SLIPS								
1 CURRENT ACCT DEPOSIT SLIPS		\$247.00	5-01-20-131-200	B	Finan. Admin. - O&E	A	06/09/25	06/24/25		N
2 SHIPPING		\$23.00	5-01-20-131-200	B	Finan. Admin. - O&E	A	06/09/25	06/24/25		N
		<u>\$270.00</u>								
	Vendor Total:	\$270.00								
NJNAT010	N.J. NATURAL GAS									
25-00553	08/05/25	NATURAL GAS SUPPLY								
1 NATURAL GAS-1700 CENTRAL AVE		\$869.35	5-06-55-502-206	B	Heat	P 60525	06/05/25	06/05/25	06/05/25	N
2 NATURAL GAS-1700 CENTRAL GENI		\$55.00	5-06-55-502-206	B	Heat	P 60525	06/05/25	06/05/25	06/05/25	N
3 NATURAL GAS-227 W 15TH ST		\$64.31	5-06-55-502-206	B	Heat	P 60525	06/05/25	06/05/25	06/05/25	N
4 NATURAL GAS-1621 LB BLVD		\$1,569.10	5-01-31-446-200	B	Gas (Natural)	P 60525	06/05/25	06/05/25	06/05/25	N
5 NATURAL GAS-1W 4TH GENERATOF		\$55.00	5-01-31-446-200	B	Gas (Natural)	P 60525	06/05/25	06/05/25	06/05/25	N
6 NATURAL GAS-4TH ST DPW GARAG		\$81.78	5-01-31-446-200	B	Gas (Natural)	P 60525	06/05/25	06/05/25	06/05/25	N
7 NATURAL GAS-245 W 6TH ST		\$55.00	5-01-31-446-200	B	Gas (Natural)	P 60525	06/05/25	06/05/25	06/05/25	N
		<u>\$2,749.54</u>								
	Vendor Total:	\$2,749.54								
NJSTA020	N.J. STATE LEAGUE OF MUNICIPAL									
25-00594	08/20/25	JOB ADVERTISEMENT								
1 JOB ADVERTISEMENT		\$160.00	5-01-20-100-200	B	Administrative & Executive O/E	A	06/20/25	06/24/25		N
	Vendor Total:	\$160.00								
NATIO015	NATIONAL HIGHWAY PRODUCTS									

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
NATIO015	NATIONAL HIGHWAY PRODUCTS	Account Continued									
25-00512	05/21/25	PUBLIC WORKS/STREET/STOP SIGNS									
1 NO SWIMMING OR BATHING SIGN		\$75.70	5-01-28-380-200	B Beach Front Maintenance O/E	A		05/21/25	06/24/25		PS-INV126038	N
2 NO OVERNIGHT PARKING		\$90.60	5-01-26-290-200	B Streets and Road Maint. O&E	A		05/21/25	06/24/25		PS-INV126038	N
3 EMERGENCY FUEL PUMP SHUT OFF		\$18.00	5-01-26-315-200	B Equip. Maint. & Repair O&E	A		05/21/25	06/24/25		PS-INV126038	N
4 PROHIBITED SIGN		\$60.00	5-01-26-315-200	B Equip. Maint. & Repair O&E	A		05/21/25	06/24/25		PS-INV126038	N
5 NO SMOKING STOP ENGINE		\$36.00	5-01-26-315-200	B Equip. Maint. & Repair O&E	A		05/21/25	06/24/25		PS-INV126038	N
6 THIS PLAY EQUIPMENT DESIGNED I		\$18.00	5-01-28-371-200	B Recreation Services - O&E	A		05/21/25	06/24/25		PS-INV126038	N
7 DOG WASTE SIGN		\$90.00	5-01-26-310-200	B Public Building and Grds. O&E	A		05/21/25	06/24/25		PS-INV126038	N
8 STOP SIGN		\$375.00	5-01-26-290-200	B Streets and Road Maint. O&E	A		05/21/25	06/24/25		PS-INV126038	N
9 NO TRESPASSING SIGN		\$108.00	5-01-26-310-200	B Public Building and Grds. O&E	A		05/21/25	06/24/25		PS-INV126038	N
10 PUBLIC WORKS SIGN		\$48.00	5-01-26-310-200	B Public Building and Grds. O&E	A		05/21/25	06/24/25		PS-INV126038	N
11 CODE ENFORCEMENT SIGN		\$48.00	5-01-22-200-200	B Other Code Enforcement O&E	A		05/21/25	06/24/25		PS-INV126038	N
12 19TH STREET SIGN		\$19.53	5-01-26-290-200	B Streets and Road Maint. O&E	A		05/21/25	06/24/25		PS-INV126038	N
13 22ND STREET SIGN		\$21.69	5-01-26-290-200	B Streets and Road Maint. O&E	A		05/21/25	06/24/25		PS-INV126038	N
14 CROSS 457X TWO-PIECE UNIVERSE		\$191.40	5-01-26-290-200	B Streets and Road Maint. O&E	A		05/21/25	06/24/25		PS-INV126038	N
15 FUELING NOTICE		\$20.00	5-01-26-310-200	B Public Building and Grds. O&E	A		05/21/25	06/24/25		PS-INV126038	N
16 THE JERSEY TENORS SIGN		\$44.62	5-01-30-420-200	B Celebration of Public Events	A		05/21/25	06/24/25		PS-INV126038	N
17 JULY PREMASKED DECAL		\$5.86	5-01-30-420-200	B Celebration of Public Events	A		05/21/25	06/24/25		PS-INV126038	N
18 AUGUST PREMASKED DECAL		\$8.92	5-01-30-420-200	B Celebration of Public Events	A		05/21/25	06/24/25		PS-INV126038	N
19 PREMASKED DECAL DATES 2 EAC		\$59.40	5-01-30-420-200	B Celebration of Public Events	A		05/21/25	06/24/25		PS-INV126038	N
20 SHIPPING		\$14.28	5-01-28-380-200	B Beach Front Maintenance O/E	A		05/21/25	06/24/25		PS-INV126038	N
		\$14.28	5-01-22-200-200	B Other Code Enforcement O&E							N
		\$14.28	5-01-26-290-200	B Streets and Road Maint. O&E							N
		\$14.29	5-01-26-310-200	B Public Building and Grds. O&E							N
		\$14.29	5-01-26-315-200	B Equip. Maint. & Repair O&E							N
		\$14.29	5-01-30-420-200	B Celebration of Public Events							N
		\$14.29	5-01-28-371-200	B Recreation Services - O&E							N
		\$1,438.82									
	Vendor Total:	\$1,438.82									
NRTCTA	NORTHEAST REGIONAL TCTA										
25-00561	06/09/25	MEMBERSHIP									
1 MEMBERSHIP JULY 25-JUNE 2026		\$40.00	5-01-20-146-200	B Revenue Admin. -Tax O&E	A		06/09/25	06/24/25			N
	Vendor Total:	\$40.00									
OCBOA020	O.C. BOARD OF HEALTH										

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Rcvd	Chk/Vold	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type		Date	Date	Date	
Item Description										
OCBOA020	O.C. BOARD OF HEALTH			Account Continued						
25-00604	06/20/25			SERVICES RENDERED MAY 2025						
1 SERVICES RENDERED MAY 2025		\$80.00	5-01-27-340-200	B Animal Control Services O/E		A	06/20/25	06/24/25	6/12/2025	N
Vendor Total:		\$80.00								
OCMUN020	OCEAN COUNTY JUDGE'S ASSOC.									
25-00579	06/13/25			2025 YEARLY MEMBERSHIP DUES						
1 2025 YEARLY MEMBERSHIP DUES		\$100.00	5-01-43-490-200	B Municipal Court O/E		A	06/13/25	06/24/25	2025	N
Vendor Total:		\$100.00								
OFFIC010	OFFICE BASICS, INC.									
25-00573	06/10/25			CLEANING SUPPLIES						
1 FRESHENER,URINAL,SCRN		\$106.53	5-01-26-310-200	B Public Building and Grds. O&E		A	06/10/25	06/24/25	I-2736249	N
2 MAT,URINAL,Z-MAT		\$388.85	5-01-26-310-200	B Public Building and Grds. O&E		A	06/10/25	06/24/25	I-2736249	N
3 BAGS,HI-DENSITY,7-10GAL		\$30.00	5-01-26-310-200	B Public Building and Grds. O&E		A	06/10/25	06/24/25	I-2736249	N
4 LINER,BK,LD,40X46,1/7MIL,100/C		\$74.10	5-01-26-310-200	B Public Building and Grds. O&E		A	06/10/25	06/24/25	I-2736249	N
5 SOAP,HAND,HEALTHCARE		\$581.76	5-01-26-310-200	B Public Building and Grds. O&E		A	06/10/25	06/24/25	I-2736249	N
6 TOWEL,UNIV,ROLL,700,WHITE		\$221.76	5-01-26-310-200	B Public Building and Grds. O&E		A	06/10/25	06/24/25	I-2736249	N
7 TOWEL,TORK,2PLYMINI,12,WE		\$46.04	5-01-26-310-200	B Public Building and Grds. O&E		A	06/10/25	06/24/25	I-2736249	N
		\$1,449.04								
25-00619	06/24/25			TOWEL,TORK,2PLYMINI						
1 TOWEL,TORK,2PLYMINI		\$782.68	5-01-26-310-200	B Public Building and Grds. O&E		A	06/24/25	06/24/25	I-2736937	N
2 CREDIT MEMO		66.13-	5-01-26-310-200	B Public Building and Grds. O&E		A	06/24/25	06/24/25	CM-127865	N
		\$716.55								
Vendor Total:		\$2,165.59								
ONECA010	ONE CALL CONCEPTS									
25-00010	01/10/25			MARK OUTS & VOICE TICKETS 2025		B				
5 REGULAR LOCATES - APR 2025		\$104.50	5-08-55-502-213	B Miscellaneous		A	02/03/25	06/24/25	5045139	N
6 REGULAR LOCATES - MAY 2025		\$182.40	5-08-55-502-213	B Miscellaneous		A	02/03/25	06/24/25	5055139	N
7 VOICE TICKET DELIVE - MAY 2025		\$5.00	5-08-55-502-213	B Miscellaneous		A	06/12/25	06/24/25	5055139	N
		\$291.90								
Vendor Total:		\$291.90								
OWENL010	OWEN LITTLE AND ASSOCIATES									
25-00621	06/24/25			PROFESSIONAL SERVICES RENDERED						
1 LAND USE MTG ATTENDANCE 5/20		\$200.00	5-01-21-180-200	B Land Use Board O/E		A	06/24/25	06/24/25	27434	N

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
PAVIA005	PAVIA ENTERPRISES LLC	Account Continued									
	Vendor Total:	\$316.29									
PBALO005	PBA LOCAL 175										
25-00542	05/30/25		PBA UNION DUES MAY 2025								
1 PBA UNION DUES MAY 2025		\$520.00	P-22-56-900-917	B	PBA	P 812075	05/30/25	05/30/25	05/30/25	MAY 2025	N
	Vendor Total:	\$520.00									
POLLY005	POLLY PRODUCTS										
25-00420	04/21/25		WALK OF NAMES BENCHES X18								
1 WALK OF NAMES BENCHES X18		\$17,404.12	T-03-00-008-000	B	Walk of Names	A	04/21/25	06/24/25	INV78998	N	
25-00493	05/14/25		WALK OF NAMES BENCH - CIOSEK								
1 WALK OF NAMES BENCH - CIOSEK		\$918.28	T-03-00-006-000	B	Walk of Names	A	05/14/25	06/24/25	INV78999	N	
	Vendor Total:	\$18,322.40									
POSIT005	POSITIVE PROMOTIONS, INC.										
25-00543	05/30/25		EMERGENCY PREPAREDNESS GUIDES								
1 EMERGENCY PREP GUIDE - ENGLISH		\$1,380.00	5-01-25-252-200	B	Emergency Mgt. - O&E	A	05/30/25	06/24/25	07592162	N	
2 SET UP CHARGE		\$40.00	5-01-25-252-200	B	Emergency Mgt. - O&E	A	05/30/25	06/24/25	07592162	N	
3 EMERGENCY PREP GUIDE - SPANISH		\$345.00	5-01-25-252-200	B	Emergency Mgt. - O&E	A	05/30/25	06/24/25	07592162	N	
4 SET UP CHARGE		\$40.00	5-01-25-252-200	B	Emergency Mgt. - O&E	A	05/30/25	06/24/25	07592162	N	
5 SHIPPING & HANDLING		\$198.38	5-01-25-252-200	B	Emergency Mgt. - O&E	A	05/30/25	06/24/25	07592162	N	
		<u>\$2,003.38</u>									
	Vendor Total:	\$2,003.38									
PRIME015	PRIMEPOINT LLC										
25-00600	06/20/25		PAYROLL SERVICES MAY 2025								
1 PAYROLL SERVICES MAY 2025		\$28.42	5-01-20-100-200	B	Administrative & Executive O/E	A	06/20/25	06/24/25	667299	N	
		\$28.42	5-01-20-110-200	B	MAYOR & COUNCIL O&E					N	
		\$28.42	5-01-20-120-200	B	MUNICIPAL CLERK O&E					N	
		\$28.42	5-01-20-131-200	B	Finan. Admin. - O&E					N	
		\$28.42	5-01-20-146-200	B	Revenue Admin. -Tax O&E					N	
		\$28.42	5-01-20-150-200	B	Tax Assessment - O&E					N	
		\$28.42	5-01-21-185-200	B	ZONING O&E					N	
		\$28.42	5-01-22-195-200	B	Uniform Construct.Code O&E					N	
		\$28.42	5-01-22-200-200	B	Other Code Enforcement O&E					N	

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
PRIME015	PRIMEPOINT LLC			<i>Account Continued</i>							
		\$28.42	5-01-25-240-201	B	Police Department O/E					N	
		\$28.42	5-01-26-290-200	B	Streets and Road Maint. O&E					N	
		\$28.42	5-01-26-310-200	B	Public Building and Grds. O&E					N	
		\$28.42	5-01-26-315-200	B	Equip. Maint. & Repair O&E					N	
		\$28.42	5-01-28-370-200	B	Wharves, Docks & Bulkhds O&E					N	
		\$28.42	5-01-28-371-200	B	Recreation Services - O&E					N	
		\$28.42	5-01-28-380-200	B	Beach Front Maintenance O/E					N	
		\$28.42	5-01-28-381-200	B	Beach Operations O/E					N	
		\$28.42	5-01-43-490-200	B	Municipal Court O/E					N	
		\$28.42	5-01-21-180-200	B	Land Use Board O/E					N	
		\$28.35	5-01-26-308-200	B	Recycling O/E					N	
2 PAYROLL SERVICES MAY 2025		\$28.42	5-08-55-502-213	B	Miscellaneous	A	06/20/25	06/24/25	667299	N	
		<u>\$596.75</u>									
	Vendor Total:	\$596.75									
RESCU005	RESCUE THREADS, LLC										
25-00568	06/09/25		SBBP SHIRTS, TANKS, LIT GEAR								
1 LIFEGUARD TEES		\$1,152.00	5-01-28-381-200	B	Beach Operations O/E	A	06/09/25	06/24/25	202506-01	N	
2 LIFEGUARD TANKS		\$792.00	5-01-28-381-200	B	Beach Operations O/E	A	06/09/25	06/24/25	202506-01	N	
3 BADGE CHECKER TANKS		\$1,008.00	5-01-28-381-200	B	Beach Operations O/E	A	06/09/25	06/24/25	202506-01	N	
4 LIT TEES		\$1,177.50	T-03-00-016-000	B	LIT	A	06/09/25	06/24/25	202506-01	N	
5 LIT SWEATSHIRTS		\$3,000.00	T-03-00-016-000	B	LIT	A	06/09/25	06/24/25	202506-01	N	
		<u>\$7,129.50</u>									
	Vendor Total:	\$7,129.50									
RIGGI010	RIGGINS, INC.										
25-00625	06/24/25		FUEL INVOICES								
1 DIESEL DELIVERY 5/29/25		\$230.30	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25	75151136	N	
2 DIESEL DELIVERY 6/9/25		\$464.81	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25	75151410	N	
3 DIESEL DELIVERY 6/19/25		\$618.30	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25	75152150	N	
		<u>\$1,313.41</u>									
	Vendor Total:	\$1,313.41									
SARA001.	SARA DELA CRUZ										
25-00557	06/09/25		REIMBURSEMENT - STAPLES								

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SARA001	SARA DELA CRUZ	<i>Account Continued</i>								
1 REIMBURSEMENT - STAPLES		\$178.97 5-01-30-420-200	B Celebration of Public Events	A		06/09/25	06/24/25			N
	Vendor Total:	\$178.97								
SBFH0010	SHIP BOTTOM FIRE COMPANY									
25-00576	08/13/25	BOROUGH HALL DONATION JAR								
1 BOROUGH HALL DONATION JAR		\$83.19 5-01-55-002-008	B Due to/from Ship Bottom Fire CompanyA			06/13/25	06/24/25			N
	Vendor Total:	\$83.19								
SHORE060	SHORE PROMOTIONS									
25-00499	05/21/25	Lifeguard Boardshorts								
1 Lifeguard Boardshorts		\$3,600.00 5-01-28-381-200	B Beach Operations O/E	A		05/21/25	06/24/25		8579	N
25-00500	05/21/25	LIT Instructor Shirt								
1 LIT Instructor Shirt		\$1,003.00 T-03-00-016-000	B LIT	A		05/21/25	06/24/25		8534	N
25-00501	05/21/25	Badge Checker Shirt								
1 Badge Checker Shirt		\$2,450.00 5-01-28-381-200	B Beach Operations O/E	A		05/21/25	06/24/25		8528	N
25-00502	05/21/25	Lifeguard Shirt								
1 Lifeguard Shirt		\$3,384.00 5-01-28-381-200	B Beach Operations O/E	A		05/21/25	06/24/25		8527	N
25-00503	05/21/25	Sweatpants								
1 Sweatpants		\$4,104.00 5-01-28-381-200	B Beach Operations O/E	A		05/21/25	06/24/25		8526	N
25-00504	05/21/25	Sweatshirts								
1 Sweatshirts		\$5,616.00 5-01-28-381-200	B Beach Operations O/E	A		05/21/25	06/24/25		8525	N
25-00574	06/11/25	PUBLIC WORKS T-SHIRTS								
1 PUBLIC WORKS T-SHIRTS		\$210.00 5-01-26-310-200	B Public Building and Grds. O&E	A		06/11/25	06/24/25		8685	N
		\$210.00 5-01-26-315-200	B Equip. Maint. & Repair O&E							N
		\$210.00 5-01-26-290-200	B Streets and Road Maint. O&E							N
		\$210.00 5-01-28-380-200	B Beach Front Maintenance O/E							N
2 PUBLIC WORKS T-SHIRTS		\$69.00 5-01-28-380-200	B Beach Front Maintenance O/E	A		06/11/25	06/24/25		8685	N
		\$69.00 5-01-26-310-200	B Public Building and Grds. O&E							N
		\$69.00 5-01-26-315-200	B Equip. Maint. & Repair O&E							N
		\$69.00 5-01-26-290-200	B Streets and Road Maint. O&E							N
		\$1,116.00								
	Vendor Total:	\$21,273.00								
SOUTH060	SOUTHERN REGIONAL SCHOOL DISTR									
25-00004	01/10/25	REGIONAL SCHOOL TAXES 2025								
7 REGIONAL SCHOOL TAXES JUN 25		\$273,043.60 5-01-55-001-002	B REGIONAL SCHOOLS TAXES	A		05/29/25	06/24/25		JUN 2025	N

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
SOUTH080	SOUTHERN REGIONAL SCHOOL DISTR	<i>Account Continued</i>									
	Vendor Total:	\$273,043.60									
STAND010	STANDARD INSURANCE COMPANY										
25-00812	06/24/25		SHORT-TERM DISABILITY JUN 2025								
1 SHORT-TERM DISABILITY JUN 2025		\$736.83	5-01-23-211-200	B	Other Insurance	A	06/24/25	06/24/25		JUN 2025	N
	Vendor Total:	\$736.83									
SUBUR010	SUBURBAN DISPOSAL INC.										
25-00820	06/24/25		SOLID WASTE & RECYCLING-APR/MAY								
1 SOLID WASTE & RECYCLING - APR		\$44,666.66	5-01-26-305-200	B	Solid Waste Collection O/E	A	06/24/25	06/24/25		11490	N
2 DISPOSAL FEE - SOLID WASTE		\$7,193.70	5-01-32-465-200	B	Sanitary Landfill O/E	A	06/24/25	06/24/25		11490	N
3 ROLL OFF CONTAINER		\$900.00	5-01-32-465-200	B	Sanitary Landfill O/E	A	06/24/25	06/24/25		11490	N
4 DISPOSAL FEE		\$0.00	5-01-32-465-200	B	Sanitary Landfill O/E	A	06/24/25	06/24/25		11490	N
5 RECYCLE TAX		\$257.03	5-01-32-466-200	B	Recycling Tax	A	06/24/25	06/24/25		11490	N
6 SOLID WASTE & RECYCLING - MAY		\$44,666.66	5-01-26-305-200	B	Solid Waste Collection O/E	A	06/24/25	06/24/25		11562	N
7 DISPOSAL FEE - SOLID WASTE		\$12,476.46	5-01-32-465-200	B	Sanitary Landfill O/E	A	06/24/25	06/24/25		11562	N
8 ROLL OFF CONTAINER		\$900.00	5-01-32-465-200	B	Sanitary Landfill O/E	A	06/24/25	06/24/25		11562	N
9 DISPOSAL FEE		\$0.00	5-01-32-465-200	B	Sanitary Landfill O/E	A	06/24/25	06/24/25		11562	N
10 RECYCLE TAX		\$445.80	5-01-32-466-200	B	Recycling Tax	A	06/24/25	06/24/25		11562	N
		\$111,506.31									
	Vendor Total:	\$111,506.31									
SUNBUM01	SUN BUM, LLC										
25-00460	05/09/25		sunscreen lotion								
1 sunscreen lotion		\$2,640.00	5-01-28-381-200	B	Beach Operations O/E	A	05/09/25	06/24/25			N
	Vendor Total:	\$2,640.00									
SUNOC005	SUNOCO LP										
25-00824	06/24/25		UNLEADED FUEL SUPPLY								
1 UNLEADED FUEL SUPPLY 6/30/25		\$896.16	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25		50576483	N
2 UNLEADED FUEL SUPPLY 6/5/25		\$639.22	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25		50592605	N
3 UNLEADED FUEL SUPPLY 6/13/25		\$872.74	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25		50824220	N
4 UNLEADED FUEL SUPPLY 6/13/25		\$26.57	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25		50825328	N
5 UNLEADED FUEL SUPPLY 6/19/25		\$640.68	5-01-31-460-200	B	Gasoline	A	06/24/25	06/24/25		50847544	N
		\$3,075.37									
	Vendor Total:	\$3,075.37									

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

06/24/2025

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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
TMASS005	T & M ASSOCIATES									
25-00632	06/24/25			PROFESSIONAL SERVICES RENDERED						
1 PROFESSIONAL SERVICES RENDEF		\$220.00	5-01-20-165-200	B Engineering Services O/E	A	06/24/25	06/24/25		VP486917	N
	Vendor Total:	\$220.00								
THEDR005	THE DRILL SERGEANT CLEANING									
25-00580	06/13/25			JANITORIAL SERVICES-APR,MAY 25						
1 JANITORIAL SERVICES - APR		\$3,730.00	5-01-26-310-200	B Public Building and Grds. O&E	A	06/13/25	06/24/25		19802	N
2 JANITORIAL SERVICES - MAY		\$3,200.00	5-01-26-310-200	B Public Building and Grds. O&E	A	06/13/25	06/24/25		20081	N
		<u>\$6,930.00</u>								
	Vendor Total:	\$6,930.00								
THESA010	THE SANDPAPER									
25-00608	06/20/25			NEWSPAPER ADS						
1 6/11/25 SP 1/4 2C CONCERT SCHE		\$263.00	5-01-30-420-200	B Celebration of Public Events	A	06/20/25	06/24/25		155804	N
2 6/11/25 COLOR 2-13		\$58.00	5-01-30-420-200	B Celebration of Public Events	A	06/20/25	06/24/25		155804	N
3 6/18/25 SP 1/4 2C CONCERT SCHE		\$263.00	5-01-30-420-200	B Celebration of Public Events	A	06/20/25	06/24/25		158025	N
4 6/18/25 COLOR 2-13		\$58.00	5-01-30-420-200	B Celebration of Public Events	A	06/20/25	06/24/25		156025	N
5 4/30/25 SP 1/4 2C TOWNWIDE YAR		\$263.00	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/20/25	06/24/25		154195	N
6 4/30/25 COLOR 2-13		\$58.00	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/20/25	06/24/25		154195	N
7 5/14/25 SP 1/4 2C TOWNWIDE YAR		\$263.00	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/20/25	06/24/25		154725	N
8 5/14/25 COLOR 2-13		\$58.00	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/20/25	06/24/25		154725	N
9 5/14/25 3X7.5" SP PCI 19-25"		\$440.10	T-03-00-007-000	B Special Events	A	06/20/25	06/24/25		154725	N
10 5/14/25 COLOR 14-26		\$85.00	T-03-00-007-000	B Special Events	A	06/20/25	06/24/25		154725	N
11 5/21/25 SP 1/4 2C TOWNWIDE YAR		\$263.00	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/20/25	06/24/25		154969	N
12 5/21/25 COLOR 2-13		\$58.00	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/20/25	06/24/25		154969	N
		<u>\$2,130.10</u>								
	Vendor Total:	\$2,130.10								
TOWNS010	TOWNSHIP OF STAFFORD									
25-00003	01/10/25			ANNUAL MANAGEMENT SERVICES '25	B					
7 ANNUAL MANAGEMENT SERVICES .		\$11,384.01	5-06-55-502-201	B Repairs & Maintenance	A	05/28/25	06/24/25		2025-06	N
25-00008	01/10/25			ANIMAL CONTROL SERVICES 2025	B					
6 ANIMAL CONTROL SERVICES MAY 2		\$640.00	5-01-27-340-200	B Animal Control Services O/E	A	02/19/25	06/24/25		MAY 2025	N
25-00603	06/20/25			INSTALLATION OF METER PITS						
1 INSTALLATION OF METER PITS		\$16,426.08	C-07-19-022-001	B o 19-22 Water Meter Project	A	06/20/25	06/24/25		WS2025-2	N

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Acct Description	Type						
Item Description	Amount	Charge Account								
TOWNS010		TOWNSHIP OF STAFFORD		<i>Account Continued</i>						
Vendor Total:		\$28,450.09								
TREAS030		TREASURER, STATE OF NEW JERSEY								
25-00558	06/09/25	1ST QTR. MARRIAGE LIC. REPORT								
1 1ST QTR. MARRIAGE LIC. REPORT	\$50.00	5-01-20-120-200	B	MUNICIPAL CLERK O&E	A	06/09/25	06/24/25			N
Vendor Total:		\$50.00								
TUCKE010		TUCKERTON LUMBER COMPANY								
25-00609	06/24/25	building material								
1 5 gal stain	\$244.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		205684/1	N
2 1 gallon white stain	\$48.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		205684/1	N
3 roller 6/16x24 2pk	\$7.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		205684/1	N
4 paint brush	\$5.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		205684/1	N
5 stain 5 gal	\$244.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		205930/1	N
6 roller 3/8"x9" 4pk	\$12.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		205930/1	N
7 pruner 3/4"	\$22.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		205930/1	N
8 paint sprayer hose	\$67.99	5-01-26-315-200	B	Equip. Maint. & Repair O&E	A	06/24/25	06/24/25		205930/1	N
9 trim roller 2pk	\$2.99	5-01-28-370-200	B	Wharves, Docks & Bulkhd's O&E	A	06/24/25	06/24/25		206083/1	N
10 8d common nail, bay beach fence	\$11.98	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206142	N
11 8-32 stainless screws flag box	\$1.89	5-01-26-310-200	B	Public Building and Grds. O&E	A	06/24/25	06/24/25		206048	N
12 electric plates/life guard hou	\$1.18	5-01-28-381-200	B	Beach Operations O/E	A	06/24/25	06/24/25		206498	N
13 fender washers /street signs	\$10.99	5-01-26-290-200	B	Streets and Road Maint. O&E	A	06/24/25	06/24/25		206498	N
14 elec outlets lifeguard house	\$2.97	5-01-28-381-200	B	Beach Operations O/E	A	06/24/25	06/24/25		206498	N
15 1 lb common nail	\$23.96	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		205993	N
16 1/2 x 3" titan hd masonry pk1	\$7.96	5-01-26-310-200	B	Public Building and Grds. O&E	A	06/24/25	06/24/25		206227	N
17 handi cap rail brkts 15th21st	\$85.50	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206212	N
18 handi cap rail repairs 15th 21	\$148.56	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206212	N
19 ext ss screws bay beach steps	\$37.99	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206507	N
20 2x6 PT wood bay beach steps	\$83.16	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206507	N
21 2x10x12 bay beach steps	\$55.54	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206507	N
22 GARDEN HOSE REPAIR KIT	\$10.99	5-01-26-310-200	B	Public Building and Grds. O&E	A	06/24/25	06/24/25		206681	N
23 ASSORTED FASTNERS	\$29.99	5-01-26-315-200	B	Equip. Maint. & Repair O&E	A	06/24/25	06/24/25		206546	N
24 ANT KILLER PICKLEBALL SHED	\$9.99	5-01-28-371-200	B	Recreation Services - O&E	A	06/24/25	06/24/25		206732	N
25 ANT KILLER PICKLEBALL SHED	\$11.99	5-01-28-371-200	B	Recreation Services - O&E	A	06/24/25	06/24/25		206732	N
26 2X10X16	\$37.40	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206732	N
27 2X6X8 BAY BEACH STEPS	\$22.48	5-01-28-380-200	B	Beach Front Maintenance O/E	A	06/24/25	06/24/25		206732	N

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
WBMAS010	W.B. MASON CO., INC.									
25-00559	06/09/25		OFFICE SUPPLIES							
1 PILOT B2P BOTTLE PEN		\$19.29	5-01-21-185-200	B ZONING O&E	A	08/09/25	06/24/25		254847139	N
2 HP206A TONER CARTRIDGE BLACK		\$66.59	5-01-22-195-200	B Uniform ConstructLCode O&E	A	08/09/25	06/24/25		254879515	N
3 QUALITY PACK CATALOG ENVELOP		\$87.11	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/09/25	06/24/25		254847139	N
4 STARBUCKS SUMATRA CUP PODS		\$89.99	5-01-26-310-200	B Public Building and Grds. O&E	A	08/09/25	06/24/25		254847139	N
5 HP 962XL BLACK INK CARTRIDGE		\$33.51	5-01-26-310-200	B Public Building and Grds. O&E	A	08/09/25	06/24/25		254847139	N
6 AVERY NOTARY SEAL LABELS		\$4.02	5-01-20-120-200	B MUNICIPAL CLERK O&E	A	06/09/25	06/24/25		254847139	N
7 BIC ROUND XTRA PRECISION		\$4.53	5-01-20-131-200	B Finan. Admin. - O&E	A	08/09/25	06/24/25		254847139	N
		<u>\$305.04</u>								
	Vendor Total:	\$305.04								
WALTB010	WALTERS BICYCLES									
25-00593	06/20/25		BIKE ANUAL SERVICE							
1 BIKE ANUAL SERVICE		\$133.99	5-01-25-240-201	B Police Department O/E	A	06/20/25	06/24/25			N
	Vendor Total:	\$133.99								

Total Purchase Orders: 100 Total P.O. Line Items: 335 Total List Amount: \$601,212.39 Total Void Amount: \$0.00

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	\$163.80	\$0.00	\$0.00	\$0.00	\$163.80
WATER/SEWER FUND	4-06	\$5,227.50	\$0.00	\$0.00	\$0.00	\$5,227.50
	Year Total:	\$5,391.30	\$0.00	\$0.00	\$0.00	\$5,391.30
CURRENT FUND	5-01	\$508,448.85	\$2,522.98	\$0.00	\$0.00	\$510,971.83
WATER/SEWER FUND	5-06	\$20,256.33	\$0.00	\$0.00	\$0.00	\$20,256.33
	5-11	\$0.00	\$0.00	\$0.00	\$555.00	\$555.00
	Year Total:	\$528,705.18	\$2,522.98	\$0.00	\$555.00	\$531,783.16
UTILITY CAPITAL FUND	C-07	\$34,941.73	\$0.00	\$0.00	\$0.00	\$34,941.73
GRANT FUND	G-02	\$1,021.20	\$0.00	\$0.00	\$0.00	\$1,021.20
	P-22	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00
TRUST-OTHER	T-03	\$25,547.00	\$0.00	\$0.00	\$0.00	\$25,547.00
CONSTRUCTION TRUST	T-13	\$2,008.00	\$0.00	\$0.00	\$0.00	\$2,008.00
	Year Total:	\$27,555.00	\$0.00	\$0.00	\$0.00	\$27,555.00
Total Of All Funds:		\$598,134.41	\$2,522.98	\$0.00	\$555.00	\$601,212.39

BOROUGH OF SHIP BOTTOM
Purchase Order Listing By Vendor Name

Project Description	Project No.	Project Total
SMITH, KENNETH & LISA	C 23-27	\$125.00
BALDWIN RESIDENCE LLC	DKT 23-03	\$75.00
NICHOLS, NICK	DKT 24-10	\$355.00
Total Of All Projects:		<hr/> \$555.00

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

<u>ACCT TITLE/ ACCOUNT #</u>	<u>BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL OPERATING	8,278,656.00	342,718.08	1,159,484.38	7,461,889.70
GENERAL CAPITAL	980,853.94	177,311.74	-	1,158,165.68
UTILITY OPERATING	875,059.72	58,921.71	209,887.14	724,094.29
UTILITY CAPITAL	2,512,000.75	80,706.54	12,609.00	2,580,098.29
GENERAL TRUST	274,920.04	3,928.84	618.41	278,230.47
CONSTRUCTION TRUST	50,773.19	5,335.05	2,740.00	53,368.24
DOG TRUST	1,166.47	2.64	-	1,169.11
PUBLIC DEFENDER	1,075.66	2.43	-	1,078.09
TAX SALE PREMIUMS	632.37	1.43	-	633.80
FORFEITURE OF FUNDS	23,592.75	53.38	-	23,646.13
PAYROLL	55,964.98	345,271.09	344,206.65	57,029.42
ALCOHOL EDUCATION	15,497.98	35.07	-	15,533.05
CREDIT CARD ACCOUNT	202,049.28	77,774.30	-	279,823.58
GRANT FUND	14,119.62	78,945.71	381.13	92,684.20
ACCUMULATED ABSENCE	704,940.70	1,595.10	-	706,535.80
TIME CAPSULE	441.16	1.00	-	442.16
ESCROW	322,309.19	5,008.76	5,397.00	321,920.95
OPEN SPACE	145,470.06	147,360.48	-	292,830.54