

**Councilman D. HARTMAN**  
**Dec. 30th, 2025**

**BOROUGH OF SHIP BOTTOM**  
**OFFICE OF TAX/UTILITY BILLING/COLLECTION**

**HAPPY NEW YEAR TO ALL!**

**We are ending 2025 in solid shape. Our collection rate is at a high 99%, that was the same ending for 2024. There currently only #9 properties ending the year with property tax balances. Those owners have been notified and will be going to tax sale if they remain delinquent come January 1<sup>st</sup>.**

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 9.99  
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N  
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/29/25  
 As Of Date: 12/29/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N  
 Include Utility Due As Of 12/29/25: N Include Other Special Charges: N  
 Include PILOT Due As Of 12/29/25: N  
 Skip Exclude From Tax Sale Accounts: N

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	14,603.43	14,603.39	18,497.80	18,497.76	66,202.38
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	14,603.43	13,070.48	10,288.85	3,982.79	41,945.55
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	1,532.91	8,208.95	14,514.97	24,256.83
Misc.Charge Adjustments (Prin)	40.00	0.00	0.00	20.00	60.00
Misc.Charge Payments (Prin)	40.00	0.00	0.00	20.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	1,532.91	8,208.95	14,514.97	24,256.83
Payments (Intr)	947.63	838.56	465.75	165.21	2,417.15
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00  
 Current Balance: 24,256.83  
 Total Per Diem Interest: 586.10  
 Total Balance: 24,842.93

2025 DEDUCTIONS

Number of Accts:	9	Senior Citizen	0
Land Value:	3,857,400	Disabled Person	0
Improvement Value:	1,477,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	5,334,600	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.  
 NOTE: Per Diem Interest is included for Bill Year/Period Range Only.



HEADQUARTERS  
1621 Long Beach Boulevard  
Ship Bottom, NJ 08008  
shipbottom.org/police



EMERGENCY PHONE: 9-1-1  
(609) 494-1518  
Fax: (609) 494-3736  
Police@ShipBottom.org

Jonathan Potter  
Police Chief

### December 2025 Monthly Report:

**Calls for service:** During the month of December, calls for service include reports of theft of scrap metal, report unfounded, but increased checks of local construction projects during night shift. Assistance with On Point for interactions with emotionally disturbed persons, providing welfare check ins and transportation to hospital if necessary.

**Training:** All officers received standardized tests via Powerdms. Officers completed taser qualifications and use of force training. All mandatory training for 2025 is now completed.

**Community Policing:** All events for 2025 have been completed. Very successful year for community involvement between the Ship Bottom Police Department and the Borough of Ship Bottom.

**Month statistics- (11-26-2025 to 12-30-2025)**

Calls for service- 625	Motor Vehicle Stops- 172
Total reports taken- 33	Motor vehicle accidents- 08
First Aid Calls- 14	Arrests-03

**Total Vehicle Mileage:**

4566 Miles Driven

Respectfully,

Chief Jonathan Potter

Chief Jonathan N Potter

**Call Type Breakdown (All Call Types)****DURATION : 11/26/2025 00:00 -- 12/30/2025 23:59**

Code	Description	Count
7017	911 ABANDON	1
7016	911 OPEN LINE	1
0504	ALARM COMMERCIAL	3
0501	ALARM RESIDENTIAL	5
4028	ALL OTHER NON CRIMINAL	5
8620	APPLICANT POLICE EMPLOYMENT	1
7504	ASSIST OTHER POLICE DEPARTMENT	5
7014	ASSIST PUBLIC	21
8506	BACKGROUND CHECK	3
7000	BEACH CHECK	34
7002	BUILDING CHECK BUSINESS	260
6609	BUS ESCORT	2
4031	CABLE LINE DOWN	2
8507	CHECK OF ADDRESS	1
7011	CHECK WELFARE	8
9052	COMMUNITY POLICING	1
2471	CUSTODY DISPUTE	1
6616	DEBRIS IN THE ROAD	10
6610	DISABLED VEHICLE	3
2410	DISORDERLY CONDUCT	1
6310	ERRATIC DRIVER	2
4114	FIRE ALARM	4
4116	FIRE GAS LEAK	2
4117	FIRE ODOR INVESTIGATION	2
9016	FIREARMS APPLICATION	1
4027	FOLLOW UP INVESTIGATION	2
2210	ID CHECK	2
8001	LIFT ASSIST	1
7006	LOCKOUT	6
7008	MEDICAL ASSISTANCE	14
5016	MISSING ADULT MALE	1
4014	OPEN DOOR	3
6614	PARKING COMPLAINT	8
7005	PATROL AREA	25
4016	PEDESTRIAN CONTACT	1
4030	PHONE LINE DOWN	1
7022	POLICE INFORMATION	6
7007	PROPERTY DAMAGE	2
4034	PROPERTY DAMAGE VEHICLE	1
9040	RADIO PROBLEM	1
4020	SUSPICIOUS AUTO	3
4023	SUSPICIOUS INCIDENT	2
6305	TRAFFIC DETAIL OTHER	1
6006	TRAFFIC MVA INJURY	3
6010	TRAFFIC MVA INVESTIGATION	1

Chief Jonathan N Potter

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### Call Type Breakdown (All Call Types)

**DURATION** : 11/26/2025 00:00 -- 12/30/2025 23:59

Code	Description	Count
6008	TRAFFIC MVA NON INJURY	8
6613	TRAFFIC SIGN DOWN	1
6612	TRAFFIC SIGNAL OUT	1
6300	TRAFFIC STOP	172
9051	TRAINING	1
2473	UNWANTED PERSON	2
2401	VERBAL ARGUMENT	2
4024	WATER LEAK	2
4026	WIRES POLES DOWN	4

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**Grand Total:** 656

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**Councilman R. BUTKUS  
Dec. 30th, 2025**

**BOROUGH OF SHIP BOTTOM  
OFFICE OF TAX/UTILITY BILLING/COLLECTION**

**HAPPY NEW YEAR TO ALL!**

**2025 will be coming to an end with only 2 delinquent accounts. They will be shut off and letters have been sent to them regarding going to tax sale. Both properties also have delinquent tax obligations.**

**2025/4<sup>th</sup> and final quarter metered water/sewer bills were processed and mailed out on Monday, Dec. 29<sup>th</sup>. Payment is due January 20, 2026. These bills are for water used from October 1<sup>st</sup> thru December 31<sup>st</sup>, 2025.**

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**Bob,**

**I know some pits have been installed on 10<sup>th</sup> Street, but do not have an exact number. Just pits and no meters installed.**

**Just so you are aware, I estimated about 84 bills this quarter. I sent lists to Marcel for the men to either read or fix meters, and that did not happen.**

Range: Block: First to Last      Range of Util Accounts: First to Last  
 Lot:      Range of City Ids: First to Last  
 Qual:  
 Range of Codes: 100 to 108      Range of Years: 2025 to 2026      Range of Periods: 1 to 12  
 Range of Batch Ids: First to Last      Range of Dates: 11/25/25 to 12/29/25  
 Range of Reference #s: First to Last      Range of Sections: First to Last      Name to Print: Bill To  
 Range of City Ids: First to Last  
 Range of Spec Tax Codes: First to Last      Print Ref Num: N      Print Utility w/Block/Lot/Qual: N  
 Payment Type Includes:      Tax: N      Sp Charges: Y      Lien: Y      Sp Assmt: Y      Water: Y      Sewer: Y  
     Voucher Agency: Y  
     Misc: Y  
 Payment Method Includes:      Cash: Y      Check: Y      Credit: Y      Voucher: N      VT: Y  
     Range of Installment Due Dates: First to Last  
 Print Only Miscellaneous w/Block/Lot/Qual: N      Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N  
 Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
101 Water Payments	89	2,371.17	0.00	8,655.70	0.00	87.47	11,114.34
106 CUT & CAP	5	0.00	0.00	500.00	0.00	0.00	500.00
107 CONNECTION CHARGE W	1	0.00	0.00	2,325.00	0.00	0.00	2,325.00
Water Payments	95	2,371.17	0.00	11,480.70	0.00	87.47	13,939.34
102 Sewer Payments	88	2,532.37	0.00	7,875.14	0.00	79.43	10,486.94
108 CONNECTION CHARGE S	1	0.00	0.00	1,325.00	0.00	0.00	1,325.00
Sewer Payments	89	2,532.37	0.00	9,200.14	0.00	79.43	11,811.94
<b>Payments Total:</b>	<b>184</b>	<b>4,903.54</b>	<b>0.00</b>	<b>20,680.84</b>	<b>0.00</b>	<b>166.90</b>	<b>25,751.28</b>
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>184</b>	<b>4,903.54</b>	<b>0.00</b>	<b>20,680.84</b>	<b>0.00</b>	<b>166.90</b>	<b>25,751.28</b>

Total Cash: 382.00  
 Total Check: 22,391.70  
 Total Credit: 2,977.58  
 Total V Term: 0.00

Sewer Overpayments 2,532.37  
 Water Overpayments 2,371.17  
 Total Overpayments 4,903.54

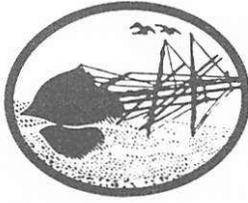
Range: First to Last  
 Year: 2025 to 2025  
 Period: 1 to 3  
 Date: 01/01/25 to 12/29/25  
 Cycle: 1 to 10  
 Section: First to Last  
 Balance Due As Of Date: 12/29/25

Account Type: First to Last  
 Include Prior Year/Prd in Bal: Y  
 Print Balances Greater Than: 4.99  
 Print If Any Balance Due As Of: 12/29/25  
 Status: Active/Inactive

Report Type: Super Condensed  
 Print Block/Lot/Qual: N  
 Name/Location to Print: Owner Name

Include Current Interest: N Interest Not Included  
 Include Accounts with 'Exclude from Tax Sale': Y Project Penalty: N  
 Print Only Accounts with 'Bill To' Address: N Exclude Cut Offs: Y Exclude Cut Off Extensions After: 12/29/25  
 Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Total
782-0	MAITER, E S D & DE SILVA, V	Water	289.87	289.87
		Sewer	<u>440.00</u>	<u>440.00</u>
		Total	729.87	729.87
1381-0	WILSON JR, LEONARD C	Water	63.50	63.50
		Sewer	<u>110.00</u>	<u>110.00</u>
		Total	173.50	173.50



# **BOROUGH OF SHIP BOTTOM**

*GATEWAY TO LONG BEACH ISLAND*

1621 Long Beach Boulevard

Ship Bottom, Ocean County, N.J. 08008

(609) 494-2171

[shipbottom.org](http://shipbottom.org)

## **PERMIT FEE LOG SUMMARY**

**11/24/2025 - 12/29/2025**

### **Permits Processed**

Permits	40
Permit Updates	5

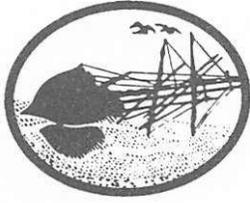
**Total 45**

### **Type of Work**

Alteration/Renovate	30
Reconstruct	0
Minor Work	0
Addition/Rehab	0
New Buildings	6
Addition	3
Demolitions	6

### **Total Revenue**

**\$ 41,259.00**



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Anthony Pestic

November 25, 2025 – December 23, 2025

Zoning Officer

## ZONING PERMITS

New Single Family Res.	-	5
Pavers	-	3
Fence	-	0
Pool	-	7
Bulkhead	-	0
Addition	-	2
Accessory Structure	-	1
Outdoor Seating	-	0
Sign	-	0
<hr/>		
Total	-	18

**Code Enforcement**

Date: 12/30/25

To: Councilwoman Mary Basile, Chairwoman of Public Buildings and Grounds

Cc: Kathleen Flanagan, Borough Administrator/ CMFO,QPA

Fm: Matthew Bernstein, Code Enforcement Officer/Certified Recycling Professional

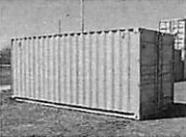
Re: 12/26/25

***MONTHLY VIOLATION SUMMARY***

<b>Code Violation</b>	<b>Verbal Warning</b>	<b>Written Notice</b>	<b>Summons Issued</b>
<b>Garbage Container: Missing Lids Exceeds weight limit</b>	1	14	0
<b>Recycling Container: Plastic Bags Utilized Missing Lids</b>	1	11 (Plastic Bags Holding Items) Non Recyclable Items	0
<b>Uncovered Construction Dumpsters</b>	4	14 Warning Notices on Dumpsters Varied Properties	0
<b>Construction Equipment on Street Street Obstruction (Dirt/rock/materials)</b>	6 Spoke at site during the day	1	0
<b>Temporary Storage Unit on Property</b>	0 <i>*(Educated residents regarding ordinance) * LaSpiaggia Lot</i>	0	0
<b>Fiberglass Installation without the use of a vacuum system</b>	0	0	0
<b>Unfit Properties: Public Litter Overgrown Weeds Home Needs Repair</b>	0	0 Mailing Letter	0
<b>Dry Cutting Pavers ZERO WARNINGS <i>One reported dry cut, had a hose set up while using.</i></b>	<b>N/A</b>	<b><u>Monetary Summons</u></b> 0	0
<b>Dogs on beach</b>	0	0	0
<b>Totals</b>	12	40	0

**CERTIFICATE OF RESALE INSPECTIONS**

Certificate of Occupancy Inspection/Resales	Address	Pass/Fail/Temporary
CO	2002 Long Beach Blvd	Commercial Prop-Pass
CO	109 West 26th St	Pass SFD
CO	1001 Ocean Ave Unit 1012	Condo-Pass
CO	2420 Long Beach Blvd	Commercial Prop- Pass
CO	2109 Central Ave	Demolition/Transfer Title Pass
		<b>Total 5</b>

 <p><b>17 Flags Dropped Off</b></p>	 <p><b>3 Personal Storage Units</b></p>
 <p><b>15 Construction Dumpsters Frequent Turnover</b></p>	