

Regular Meeting Minutes  
December 22, 2015

The following are the minutes of the Regular Meeting of the Mayor and Council of the Borough of Ship Bottom, which was held on Tuesday, December 22, 2015, in the Borough Hall Council Chambers, located at 1621 Long Beach Boulevard, Ship Bottom, New Jersey.

Mayor Huelsenbeck called the Caucus Meeting to order at 6:32 p.m.

Mayor Huelsenbeck asked the Clerk to take attendance. The following were present:

Councilmen Tallon, English, Sinopoli, Rossi and Hartman. Gleason, absent.

Mayor Huelsenbeck asked the Clerk to read the Statement of Notice. It is as follows:

The time, date and location of this meeting was advertised in the Beach Haven Times, Atlantic City Press and Asbury Park Press. It was also posted on the bulletin board in the Municipal Building, in accordance with the Open Public Meetings Act.

There was discussion regarding the parking on 10<sup>th</sup> St. between Central Ave. and Long Beach Blvd. There was also discussion regarding the Long Beach Island School District and their possible plans for the schools.

Mayor Huelsenbeck called the regular meeting to order at 6:45 p.m. and asked the Clerk to take attendance. The following were present:

Councilmen Tallon, English, Sinopoli, Rossi and Hartman. Gleason, absent.

Mayor Huelsenbeck asked the Clerk to read the Statement of Notice. It is as follows:

The time, date and location of this meeting was advertised in the Beach Haven Times, Atlantic City Press and Asbury Park Press. It was also posted on the bulletin board in the Municipal Building, in accordance with the Open Public Meetings Act.

Salute to Flag, followed by a Prayer.

Mayor Huelsenbeck called for the approval of the minutes of the regular meeting held on November 24, 2015. On a motion by Councilman Tallon, seconded by Councilman Rossi, the minutes were approved.

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

Mayor Huelsenbeck called for Resolution 2015-183: Authorizing payment of municipal bills. On a motion by Councilman Sinopoli, seconded by Councilman Rossi, this was approved as follows:

**RESOLUTION 2015-183  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE PAYMENT OF MUNICIPAL BILLS  
IN THE AMOUNT OF \$510,732.83**

**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 to \$510,732.83 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.

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

Check # Check Date Vendor Amount Paid Reconciled/Void Ref Num

01CURRENT CURRENT FUND  
10150 12/14/15 RANCO005 RANCO CONSTRUCTION, INC. 87,109.25 729

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65419 12/23/15 ACCES005 ACCESS NEW JERSEY, INC. 1,114.94 734  
65420 12/23/15 AMP-C010 AMP-CO AUTO 497.80 734  
65421 12/23/15 ARAMA010 ARAMARK 1,269.00 734  
65422 12/23/15 ATLAN050 ATLANTIC CITY ELECTRIC 2,253.80 734  
65423 12/23/15 BARLO010 BARLOW BUICK/GMC 170.79 734  
65424 12/23/15 BAY001 Bay Transmission Service Inc. 5.85 734  
65425 12/23/15 BEACH020 BEACH HAVEN AUTOMOTIVE, INC. 182.43 734  
65426 12/23/15 BONNI010 BONNIE R. PETERSON 1,000.00 734  
65427 12/23/15 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 36,853.54 734  
65428 12/23/15 BRIAN BrianGeoghegan 295.80 734  
65429 12/23/15 BROWN010 BROWNELL'S INC. 588.65 734  
65430 12/23/15 CDW001 CDW-GOVERNMENT 440.20 734  
65431 12/23/15 CERTI010 CERTIFIED SPEEDOMETER SERV. IN 187.50 734  
65432 12/23/15 CLEAR010 CLEARY, GIACOBBE, ALFIERI & JA 1,581.00 734  
65433 12/23/15 COAST010 ATLANTIC PRINTING & DESIGN 206.24 734  
65434 12/23/15 COAST020 COASTAL SIGN 798.70 734  
65435 12/23/15 COMCA010 COMCAST CABLE 560.97 734  
65436 12/23/15 COPS001 COPS 109.00 734  
65437 12/23/15 DASTI010 DASTI MURPHY MCGUCKIN 700.21 734  
65438 12/23/15 DUTCH010 THE DUTCHMAN'S 686.00 734  
65439 12/23/15 DYNAM010 DYNAMIC TESTING SERVICE 45.00 734  
65440 12/23/15 EAST010 EASTERN AUTOPARTS WAREHOUSE 207.32 734  
65441 12/23/15 FRATE010 FRA TECHNOLOGIES, INC. 450.00 734  
65442 12/23/15 GALLS010 GALL'S 386.85 734  
65443 12/23/15 GLOBC010 GLOBAL COMPUTER SUPPLIES, INC. 298.98 734  
65444 12/23/15 GLUCK010 GLUCK WALRATH LLP 16.88 734  
65445 12/23/15 GRAMC010 GRAMCO 950.00 734  
65446 12/23/15 HOMED010 HOME DEPOT CREDIT SERVICES 888.03 734  
65447 12/23/15 JBAWARDS JB Awards 30.00 734  
65448 12/23/15 JENKINS1 Jessica Jenkins 50.00 734  
65449 12/23/15 JERSE010 JERSEY CAPE DIAGNOSTICS 800.00 734  
65450 12/23/15 KAREN010 KAREN GARCIA 683.24 734  
65451 12/23/15 KATHL030 KATHLEEN WELLS 89.04 734  
65452 12/23/15 LAWYE010 LAWYERS DIARY MANUAL 102.00 734  
65453 12/23/15 LINCO010 LINCOLN NATIONAL LIFE INS. CO. 9,813.00 734  
65454 12/23/15 LINDA010 LINDA ELIASON-ASH 145.00 734  
65455 12/23/15 LOCKI005 LOCKING SECURITY MAILBOX LLC 409.98 734  
65456 12/23/15 LONGB030 LONG BEACH ISLAND HEALTH DEPT. 9,689.00 734  
65457 12/23/15 LONGB040 LONG BEACH TWP. 10,000.00 734  
65458 12/23/15 LOUBE010 THE LOUIS BERGER GROUP 624.00 734  
65459 12/23/15 MARYANN MaryannCarricarte 75.00 734  
65460 12/23/15 MGLPR010 MGL PRINTING SOLUTIONS 158.00 734  
65461 12/23/15 MICH001 Michael Pagnotta Architect, PC 45.00 734  
65462 12/23/15 MICHA065 MICHAEL MANN 2,217.51 734  
65463 12/23/15 MMASS010 M&M ASSESSMENT SERVICES, LLC 1,500.00 734  
65464 12/23/15 MOORE010 R.R. DONNELLEY 73.50 734  
65465 12/23/15 MRS010 MRS 398.00 734  
65466 12/23/15 MUNIC020 MUNICIPAL CODE CORPORATION 650.00 734  
65467 12/23/15 NJNAT010 N.J. NATURAL GAS 257.40 734  
65468 12/23/15 OCBOA020 O.C. BOARD OF HEALTH 125.00 734  
65469 12/23/15 OCPOL010 O.C. POLICE CHIEF'S ASSOC. 150.00 734  
65470 12/23/15 ORALS005 ORAL'S PLACE 25.00 734  
65471 12/23/15 OXYGE010 OXYGEN SUPPLY CO., INC. 20.00 734  
65472 12/23/15 PEDRO010 PEDRONI FUEL 2,199.15 734  
65473 12/23/15 PITNE010 PITNEY BOWES GLOBAL FINANCIAL 1,133.00 734  
65474 12/23/15 RAYVE010 RAYVE ON 800.00 734  
65475 12/23/15 SHOOT010 SHOOTER'S SPORTING CENTER 443.93 734  
65476 12/23/15 SIRCH010 SIRCHIE FINGER PRINT LAB 83.41 734  
65477 12/23/15 SOSCO010 SOS COMPUTER SERVICES LLC 628.99 734  
65478 12/23/15 STATE001 STATE OF NEW JERSEY 19.37 734  
65479 12/23/15 STUAR010 STUART SNYDER 2,115.00 734  
65480 12/23/15 SUBUR010 SUBURBAN DISPOSAL INC. 19,692.74 734  
65481 12/23/15 TAYLO010 TAYLOR RENTAL CENTER 1,863.25 734  
65482 12/23/15 TENNA005 MAGGS &McDERMOTT, LLC 87.50 734  
65483 12/23/15 THESA010 THE SANDPAPER 487.00 734  
65484 12/23/15 TIPSH010 TIPS HARDWARE 124.99 734  
65485 12/23/15 TOWNS010 TOWNSHIP OF STAFFORD 360.00 734  
65486 12/23/15 TUCKE010 TUCKERTON LUMBER COMPANY 305.99 734  
65487 12/23/15 VERIZ010 VERIZON 353.88 734  
65488 12/23/15 WALTH010 WALT HIGGINS 468.50 734  
65489 12/23/15 WATCH020 WATCHUNG SPRING WATER 76.02 734  
65490 12/23/15 WBMAS010 W.B. MASON 341.88 734  
65491 12/23/15 STEVE020 STEVE SULECKI 65.01 741  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 74 0 209,634.01 0.00

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Direct Deposit: 0 0 0.00 0.00  
Total: 74 0 209,634.01 0.00

01CURRENT-WIRES CURRENT FUND WIRES

1014 12/14/15 BEACH010 BEACH HAVEN 1ST AID SQUAD 23,000.00 732  
21664 12/14/15 NJSHBP01 NJSHBP-Div of Pensions/Benefit 49,237.71 732  
1016 12/21/15 STEVE020 STEVE SULECKI 242.95 728  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 3 0 72,480.66 0.00  
Direct Deposit: 0 0 0.00 0.00  
Total: 3 0 72,480.66 0.00

03PUBLIC DEF PUBLIC DEFENDER

1269 12/23/15 LAWOF010 LAW OFFICE OF CURTIS DOWELL 400.00 740  
1270 12/23/15 STUAR010 STUART SNYDER 400.00 740  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 2 0 800.00 0.00  
Direct Deposit: 0 0 0.00 0.00  
Total: 2 0 800.00 0.00

03TRUST GENERAL TRUST

1002 11/30/15 SHORE060 SHORE PROMOTIONS 2,635.00 722  
10053 12/23/15 SANDY010 SANDY T'S STONE & GARDEN 1,715.00 735  
10054 12/23/15 WRITT010 WRITTEN IN STONE 446.00 735  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 3 0 4,796.00 0.00  
Direct Deposit: 0 0 0.00 0.00  
Total: 3 0 4,796.00 0.00

04CAPITAL CAPITAL FUND

1665 12/23/15 MARLI005 MARLIN EQUIPMENT FINANCE 845.88 736  
1666 12/23/15 RANCO005 RANCO CONSTRUCTION, INC. 14,210.94 736  
1667 12/23/15 ROOFM005 ROOF MAINTENANCE SYSTEMS 1,850.00 736  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 3 0 16,906.82 0.00  
Direct Deposit: 0 0 0.00 0.00  
Total: 3 0 16,906.82 0.00

06UTILOPER UTILITY FUND

17598 12/23/15 ATLAN050 ATLANTIC CITY ELECTRIC 948.66 737  
17599 12/23/15 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 12,081.56 737  
17600 12/23/15 COMCA010 COMCAST CABLE 122.90 737  
17601 12/23/15 ENGINEER ENGINEERSUPPLY, LLC 1,399.95 737  
17602 12/23/15 HDSUP010 HD SUPPLY WATERWORKS, LTD. 128.00 737  
17603 12/23/15 JRHEN010 J.R. HENDERSON LABS, INC. 100.00 737  
17604 12/23/15 MAINP005 MAIN POOL & CHEMICAL CO 248.20 737  
17605 12/23/15 OCROA010 O.C. ROAD DEPARTMENT 28,400.00 737  
17606 12/23/15 ONECA010 ONE CALL CONCEPTS 49.60 737  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 9 0 43,478.87 0.00  
Direct Deposit: 0 0 0.00 0.00  
Total: 9 0 43,478.87 0.00

07UTILCAP UTILITY CAPITAL

2551 12/23/15 RANCO005 RANCO CONSTRUCTION, INC. 6,984.94 738  
2552 12/23/15 SLMAC010 S.L. MACINTYRE UNDERGROUND INC 19,650.00 738  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 2 0 26,634.94 0.00  
Direct Deposit: 0 0 0.00 0.00  
Total: 2 0 26,634.94 0.00

12DOG DOG TRUST FUND

1028 12/23/15 HASCO010 HASCO TAG COMPANY 65.00 739  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 1 0 65.00 0.00  
Direct Deposit: 0 0 0.00 0.00  
Total: 1 0 65.00 0.00

PR-CURRENT PAYROLL ACCT. TRANSFERS

14501 12/23/15 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 37,558.79 731  
93701 12/23/15 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 47,257.91 731  
101801 12/23/15 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 38,154.22 731  
Checking Account Totals Paid Void Amount Paid Amount Void  
Checks: 3 0 122,970.92 0.00  
Direct Deposit: 0 0 0.00 0.00

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Total: 3 0 122,970.92 0.00

PR-UTILITY PAYROLL ACCT. TRANSFERS

93700 12/23/15 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 7,134.80 733

214500 12/23/15 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 5,830.81 733

Checking Account Totals Paid Void Amount Paid Amount Void

Checks: 2 0 12,965.61 0.00

Direct Deposit: 0 0 0.00 0.00

Total: 2 0 12,965.61 0.00

Report Totals Paid Void Amount Paid Amount Void

Checks: 102 0 510,732.83 0.00

Direct Deposit: 0 0 0.00 0.00

Total: 102 0 510,732.83 0.00

CURRENT FUND 5-01 317,976.34 0.00 0.00 317,976.34

WATER/SEWER FUND 5-06 56,444.48 0.00 0.00 56,444.48

Year Total: 374,420.82 0.00 0.00 374,420.82

CAPITAL FUND C-04 104,016.07 0.00 0.00 104,016.07

UTILITY CAPITAL FUND C-07 26,634.94 0.00 0.00 26,634.94

Year Total: 130,651.01 0.00 0.00 130,651.01

TRUST-OTHER T-03 5,596.00 0.00 0.00 5,596.00

DOG TRUST T-12 65.00 0.00 0.00 65.00

Year Total: 5,661.00 0.00 0.00 5,661.00

Total Of All Funds: 510,732.83 0.00 0.00 510,732.83

Mayor Huelsenbeck called for Resolution 2015-184: Appointment, Police Department, Anthony Lazlo. On a motion by Councilman Tallon, seconded by Councilman Rossi, this was approved as follows:

**RESOLUTION 2015-184  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE APPOINTMENT OF A  
PATROLMAN 9<sup>th</sup> CLASS**

**WHEREAS**, there is a vacancy within the Police Department; and

**WHEREAS**, it is the recommendation of the Public Safety Committee to appoint Anthony Lazlo as a Patrolman 9<sup>th</sup> Class.

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Ship Bottom, that Anthony Lazlo is hereby appointed as a Patrolman 9<sup>th</sup> Class, effective December 1, 2015. The annual compensation is \$37,724.86.

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

The Clerk administered the Oath of Office to Patrolman Lazlo. Anthony's father, Michael, held the Bible as his mother, Carolyn, stood by him.

Mayor Huelsenbeck called for Resolution 2015-185: Refund, tax overpayment. On a motion by Councilman Sinopoli, seconded by Councilman Tallon, this was approved as follows:

**RESOLUTION 2015-185  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE TREASURER TO REFUND MONEY  
FOR A TAX OVERPAYMENT**

**WHEREAS**, an overpayment of property taxes in the amount of \$2,217.51 has occurred on the property known as Block 83, Lot 28, assessed to Michael J. Mann; and

**WHEREAS**, the overpayment occurred due to the bank paying the property tax at the same time that the homeowner paid.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, that the Treasurer is hereby authorized to refund the amount of \$2,217.51 to: Michael J. Mann, 8 Rosetree Lane, Lawrenceville, NJ 08648

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

Mayor Huelsenbeck called for Resolution 2015-186: Cancellation of ordinance balances. On a motion by Councilman Tallon, seconded by Councilman English, this was approved as follows:

**RESOLUTION 2015-186  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE CANCELLATION OF  
VARIOUS CAPITAL IMPROVEMENT APPROPRIATION**

**WHEREAS**, certain General Capital Improvement Appropriation balances remain dedicated to projects now completed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, that the following unexpended and dedicated balances of General Capital Appropriations be cancelled:

<u>ORD NO.</u>	<u>PROJECT DESCRIPTION</u>	<u>AMOUNT CANCELLED</u>
03-02 _	Acq. Of Beach Truck	\$ 776.55
	Acq. Of Front End Loader	\$ 336.00
	5 <sup>th</sup> Street DOT	\$ 917.54
06-30	DPW Improvements	\$ 79,036.58
08-02	16 & 19 <sup>th</sup> St Improvement	\$ 12,911.17
10-06	13 <sup>TH</sup> Street Improvement	\$ 9,763.29
11-06	Street end Bulkheading	\$ 475.02
11-11	North Shore Avenue	\$ 6,271.04
12-02	Renovations to Boro Hall	<u>\$ 1,500.00</u>
		\$111,987.19

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

Mayor Huelsenbeck called for Resolution 2015-187: Transfers between budget appropriations. On a motion by Councilman Tallon, seconded by Councilman English, this was approved as follows:

**RESOLUTION 2015-187  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING TRANSFERS BETWEEN  
BUDGET APPROPRIATIONS**

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

**WHEREAS**, said transfers shall occur in the last two months of the calendar year 2015.

**NOW, THEREFORE BE IT RESOLVED** (not less than two-thirds (2/3) of the governing body affirmatively confirming) that the following transfers be and are hereby made between budget appropriations in the 2015 budget:

TO: Police	Other Expenses	\$50,000
	<b>TOTAL</b>	<b>\$50,000</b>
FROM: Police	Salary & Wages	\$50,000
	<b>TOTAL</b>	<b>\$50,000</b>

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

Mayor Huelsenbeck called for Ordinance 2015-19: Second reading, public hearing and adoption of ordinance on water connection fees. On a motion by Councilman Sinopoli, seconded by Councilman Rossi, and an all in favor vote, all aye, the hearing was opened to the public.

Having no response from the public, on a motion by Councilman Rossi, seconded by Councilman Sinopoli, and an all in favor vote, all aye, the hearing was closed to the public. On a motion by Councilman Sinopoli, seconded by Councilman Rossi, Ordinance 2015-19 was adopted as follows:

**ORDINANCE 2015-19  
ORDINANCE OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AMENDING AND SUPPLEMENTING CHAPTER 13.04 OF  
TITLE 13 OF THE BOROUGH CODE OF THE BOROUGH OF  
SHIP BOTTOM ENTITLED "WATER SERVICE SYSTEM" SO  
AS TO REVISE THE WATER SYSTEM CONNECTION FEES**

**BE IT ORDAINED**, by the governing body of the Borough of Ship Bottom, County of Ocean, State of New Jersey, as follows:

**SECTION 1.** Section 13.04.030 of Chapter 13.04 of the Borough Code of the Borough of Ship Bottom entitled "Rates" is hereby amended and supplemented so as to revise Paragraph A to read as follows:

- A. Tappage Fee. The tappage fee for any connection to the water system in the borough, shall be as follows:
  - 1. 3/4" Tap \$ 2,225.00
  - 2. 1" Tap \$ 2,325.00
  - 3. 2" Tap \$ 3,550.00
  - 4. 4" Tap \$14,200.00
  - 5. The tappage fee for a fire suppression system shall be

One thousand four hundred seventy-five (\$1,475.00) Dollars regardless of the size of connection to the water system.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid of unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.

**SECTION 4.** This ordinance shall take effect after public reading and publication as required by law.

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

Mayor Huelsenbeck called for Ordinance 2015-20: Second reading, public hearing and adoption of ordinance on sewer connection fee. On a motion by Councilman Sinopoli, seconded by Councilman Rossi, and an all in favor vote, all aye, the hearing was opened to the public.

Having no response from the public, on a motion by Councilman Sinopoli, seconded by Councilman Rossi, and an all in favor vote, all aye, the hearing was closed to the public. On a motion by Councilman Sinopoli, seconded by Councilman Tallon, Ordinance 2015-20 was adopted as follows:

**ORDINANCE 2015-20  
ORDINANCE OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AMENDING AND SUPPLEMENTING CHAPTER 13.08 OF  
TITLE 13 OF THE BOROUGH CODE OF THE BOROUGH OF  
SHIP BOTTOM ENTITLED "SEWER SERVICE SYSTEM" AS  
REVISED BY ORDINANCE 2015-03 ENTITLED "ORDINANCE  
OF THE BOROUGH OF SHIP BOTTOM, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING  
CHAPTER 13.08 OF TITLE XIII OF THE BOROUGH CODE OF  
THE BOROUGH OF SHIP BOTTOM ENTITLED "SEWER  
SERVICE SYSTEM" SO AS TO REVISE THE RATES, FEES AND  
CHARGES FOR SERVICES AND FACILITIES OF THE  
COMPREHENSIVE SEWERAGE SYSTEM OF THE BOROUGH  
OF SHIP BOTTOM, TO FURTHER REVISE THE SEWER  
SYSTEM CONNECTION FEE**

**WHEREAS**, Ordinance 2015-03 was adopted January 27, 2015 so as to revise the rates, fees and charges for services and facilities of the comprehensive sewerage system of the Borough of Ship Bottom commencing the service year 2015; and

**WHEREAS**, subsequent to the adoption of Ordinance 2015-03 it has been determined that there is a need to further revise the fee for connection to the sewer system in the Borough from One thousand two hundred (\$1,200.00) dollars to One thousand three hundred twenty-five (\$1,325.00) dollars.

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

**SECTION 1.** Subsection 13.08.010F (13) is hereby revised to read as follows:

13. Tappage fee: the tappage fee for any connection to the sewer system in the borough, shall be \$1,325.00.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid of unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.

**SECTION 4.** This ordinance shall take effect after public reading and publication as required by law.

Roll Call: Tallon, English, Sinopoli, Gleason, Rossi and Hartman, all aye.

Mayor Huelsenbeck called for the request from the Kiwanis Club to hold flea markets at the Waterfront Park on Thursdays, July 7 and August 11, from 6:00 am until 5:00 pm. The rain dates would be on Fridays, July 8 and August 12. On a motion by Councilman Tallon, seconded by Councilman Sinopoli, this request was approved.

Roll Call: Tallon, English, Sinopoli and Hartman, all aye. Rossi abstained.

On a motion by Councilman Tallon, seconded by Councilman Sinopoli, the following wedding requests were approved:

1. Juan Tomas and Jenna DiMichele, 12/27/15 at 4:00 pm, Sunset Park
2. Kenneth Garry & Valeri Turley, 10/7/2016 at 5:00 pm, 9<sup>th</sup> St.

Roll Call: Tallon, English, Sinopoli, Rossi and Hartman, all aye.

Mayor Huelsenbeck called for Reports of Committees:

Revenue and Finance: Councilman David Hartman

Tax revenue for December, month to date is \$197,341.00, of that \$144,953.00 was toward 2015, \$49,528.00 was toward 2016 and \$2,859.00 was for interest on late payments. Miscellaneous revenue for December, month to date is \$8,988.64: notables within that were Municipal Court fines and costs of \$7,104.00.

Our 2015 tax collection percentage: total gross tax levy for 2015 is \$12,236,659.60. Our total adjusted collections are \$11,782,321.64. Our percentage of collections is 96.29%.

Regarding the small percentage of uncollected taxes: Late notices were mailed out last month with fair response, they will be going out again to all remaining delinquent tax, water and sewer properties the first week in January. 176 properties for taxes and 370 for water and sewer, will be receiving these notices. After the first of the year, these properties will be in danger of going to tax sale for 2015 to be held in 2016. We know this is an unfortunate season for trying to collect delinquent amounts, but it is required and necessary for the town to continue to move forward as it has.

Public Safety: Councilman Tom Tallon

The public safety report for December 2015:

There were 496 reported activities. There were 3,365 vehicle miles. There were 178 Building and business checks. There were 110 traffic stops. Two motor vehicle accidents without injuries. One motor vehicle accident with injuries. There was one DWI.

I wish everyone a Merry Christmas and a happy new year.

Parks and Recreation: Councilman Edward English

The Christmas Parade was very successful. We have CD's of the parade for \$10.00 and Christmas Ornaments for \$7.00. This benefits SNN (Southern News Network).

We are starting to work on the Summer Concert Series.

I want to wish everyone a Merry Christmas and a Happy New Year.

Water/Sewer: Councilman Richard Sinopoli

We pumped 10,172,000 gallons of water. The department inspected and operated the water plant and wells, helped with water meter reads and made all repairs to the water/sewer systems as needed.

Public Property and Community Affairs: Dr. Robert Gleason, absent, report given by Councilman Sinopoli

Zoning Department, there were 10 zoning permits issued and 6 resale inspections done.

Code Enforcement, there were 22 verbal warnings and 1 summons.

Public Works: Councilman Peter Rossi

Monthly report for December 2015

1. Maintenance and repairs done on all borough vehicles and equipment.
2. Metal,TV's and brush pick up. Cardboard and shrink wrap loaded into dumpster.
3. Assisted Bob Rossi planting dune grass. (several hours)
4. Grass cutting at borough hall.
5. Assisted Barnegat Light and LBT with their Christmas decorations. (bucket truck)
6. Trash containers removed from Blvd.
7. Filled pot holes through the borough.
8. Made beach buggy entrance signs and installed on the beach marking entrance.
9. Frosted window on the office doors of Ms. Flanagan's office
10. Installed flapper valve 27th St.
11. Repaired light at the post office.
12. Worked on gutters in front of Public Works garage.
13. Flags put at half-mast.
14. Installed drop box in front of borough hall.
15. Maintained Christmas decorations throughout the borough. (checked and repaired daily)
16. Worked on Christmas parade.
17. Sand truck prepped with sand.
18. 27hrs. of mark outs.

On a motion by Councilman Sinopoli, seconded by Councilman Rossi and an all in favor vote, all aye, the meeting was opened to the public.

1. Barbara Bishop, 1301 Ocean Ave., thanked everyone for the good job that they have done this year. She also paid special thanks to the Public Works Department. Barbara talked about the issues with the LBI School District.

On a motion by Councilman Sinopoli, seconded by Councilman Rossi and an all in favor vote, all aye, the meeting was closed to the public.

On a motion by Councilman Rossi, seconded by Councilman English and an all in favor vote, all aye, Mayor Huelsenbeck adjourned the meeting at 7:25 p.m.

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Kathleen Wells, RMC  
Municipal Clerk

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William Huelsenbeck  
Mayor