

July 23, 2013

Borough of Ship Bottom  
Regular Meeting Minutes  
July 23, 2013

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, July 23, 2013, in the Municipal Building Council room, located at 1621 Long Beach Blvd., Ship Bottom, NJ.

Mayor Huelsenbeck called the Caucus Meeting to order at 6:33 p.m. and asked the Clerk to take attendance. The following were present:

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

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.

During Caucus, there was discussion regarding the progress in the borough hall with Bob Rossi and the public works department, working to get us back in the building. Mayor Huelsenbeck talked about the NJDEP Blue Acres Program and that we have 2 properties in Ship Bottom that may apply. Councilman Tallon talked about the generator for the Police Department instead of a generator for the whole building. Councilman Rossi talked about the Sandcastles and Kites event to be held on Saturday at the 17<sup>th</sup> St. beach. The "Stronger Than The Storm" campaign sponsored by the State is who is handling this event. Mayor Huelsenbeck talked about the Army Corps of Engineers and the new profile of the dunes.

The Mayor opened the regular meeting at 7:00 p.m. and asked the Clerk to take attendance. The following were present:

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

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.

Mayor Huelsenbeck called for the Flag Salute, followed by a Prayer.

Mayor Huelsenbeck asked for the approval of the minutes of the June 25, 2013 meeting. On a motion by Councilman Tallon, seconded by Councilman Rossi, these were approved as presented.

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

The Mayor called for the approval of the current and water/sewer account bills. On a motion by Councilman Sinopoli, seconded by Councilman English, these were approved as follows:

01 CURRENT CURRENT FUND

33058 07/01/13 ARAMA010 ARAMARK	651.20 260
33059 07/01/13 ASBUR010 ASBURY PARK PRESS	32.00 260
33060 07/01/13 ATLAN050 ATLANTIC CITY ELECTRIC	1,769.49 260
33061 07/01/13 BEACH020 BEACH HAVEN AUTOMOTIVE, INC.	143.34 260
33062 07/01/13 BEACH030 BEACH HAVEN TIMES	80.18 260
33063 07/01/13 EAST010 EASTERN AUTOPARTS WAREHOUSE	1,338.65 260
33064 07/01/13 LOWES010 LOWES	324.25 260
33065 07/01/13 NJPRE010 N.J. PRESS MEDIA SOLUTIONS	141.00 260
33066 07/01/13 PEDRO010 PEDRONI FUEL	5,030.92 260
33067 07/01/13 QUILL010 QUILL	143.96 260
33068 07/01/13 STAPI010 STAPLES CONTRACT & COMMERCIAL	1,017.31 260
33069 07/01/13 THEHO010 THE HOME DEPOT	42.92 07/05/13 VOID 260

(Reason: INCORRECT VENDOR)

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33070 07/01/13 TUCKE010 TUCKERTON LUMBER COMPANY	2,282.82 260
33071 07/05/13 GFOA010 G.F.O.A. OF NEW JERSEY	90.00 263
33072 07/11/13 MICHA050 MICHAEL JOHNSON	600.00 265
33073 07/17/13 LONGB040 LONG BEACH TWP.	181.30 266
33074 07/18/13 MUSHM010 WILLIAM J. GALLACHER	500.00 267
33075 07/18/13 MUSHM020 DOUGLAS J. EDWARDS	500.00 267
33076 07/24/13 ACTIV010 ACTIVE IMPRINTS	130.08 268
33077 07/24/13 ACTUN010 ACTION UNIFORM	1,402.00 268
33078 07/24/13 ARAMA010 ARAMARK	651.20 268
33079 07/24/13 ATLAN020 ATLANTIC CITY ELECTRIC	6,155.84 268
33080 07/24/13 ATLAN040 ATLANTIC TELCOM	436.90 268
33081 07/24/13 ATLAN050 ATLANTIC CITY ELECTRIC	2,203.55 268
33082 07/24/13 ATLAS010 ATLAS FLASHER CO., INC.	1,077.00 268
33083 07/24/13 ATT00010 AT&T	65.38 268
33084 07/24/13 BEACH020 BEACH HAVEN AUTOMOTIVE, INC.	89.28 268
33085 07/24/13 BEACH030 BEACH HAVEN TIMES	122.28 268
33086 07/24/13 BENEF010 BENEFIT EXPRESS	12.90 268
33087 07/24/13 BLUES010 BLUE STAR OF NJ INC.	227.00 268
33088 07/24/13 BRIDE010 BRIDESMAIDS	1,700.00 268
33089 07/24/13 CENTR010 CENTRAL JERSEY HEALTH INS. FUN	150,133.50 268
33090 07/24/13 COAST010 ASAP/COASTAL PRINTING	60.89 268
33091 07/24/13 COMCA010 COMCAST CABLE	789.95 268
33092 07/24/13 COPY-010 COPY-RITE PRINTING	96.00 268
33093 07/24/13 DANIE080 DANIELLE MEZZINA	80.00 268
33094 07/24/13 DARLE010 DARLENE SILLITOE	398.00 268
33095 07/24/13 DASTI010 DASTI MURPHY MCGUCKIN	1,213.67 268
33096 07/24/13 DIANA010 DIANA RECKER	2,780.00 268
33097 07/24/13 DOCKS010 DOCKSIDE MARINE SUPPLY CO.INC	193.71 268
33098 07/24/13 DYNAM010 DYNAMIC TESTING SERVICE	2,180.00 268
33099 07/24/13 ELEVE010 ELEVEN ELEVEN	1,500.00 268
33100 07/24/13 FAIRW010 FAIRWAY CYCLE	5,599.00 268
33101 07/24/13 GALLS010 GALL'S	50.00 268
33102 07/24/13 JOGEL010 JOANNE GELATO	50.00 268
33103 07/24/13 KATHL010 KATHLEEN FLANAGAN	80.00 268
33104 07/24/13 KATHL030 KATHLEEN WELLS	28.25 268
33105 07/24/13 LANGU010 LANGUAGE SERVICES, INC.	8.40 268
33106 07/24/13 LINDA010 LINDA ELIASON-ASH	25.99 268
33107 07/24/13 LOWES010 LOWES	476.25 268
33108 07/24/13 MAGLO010 MAGLOCLEN	400.00 268
33109 07/24/13 MATTH020 MATTHEW BENDER & CO.	62.89 268
33110 07/24/13 MUNCT010 BORO. OF SHIP BOTTOM- MUN. CT.	19.95 268
33111 07/24/13 NJNAT010 N.J. NATURAL GAS	102.10 268
33112 07/24/13 NORDR010 N OR D REMICK	809.49 268
33113 07/24/13 OCBOA020 O.C. BOARD OF HEALTH	125.00 268
33114 07/24/13 OCROA010 O.C. ROAD DEPARTMENT	202.50 268
33115 07/24/13 OWENL010 OWEN LITTLE AND ASSOCIATES	5,839.18 268
33116 07/24/13 PAULF010 PAUL F. SHARKEY	59.99 268
33117 07/24/13 PEDRO010 PEDRONI FUEL	4,858.73 268
33118 07/24/13 PHOEN010 PHOENIX PINELANDS CORP.	3,684.35 268
33119 07/24/13 PITNE010 PITNEY BOWES	126.00 268
33120 07/24/13 POLET010 CENTRAL JERSEY EQUIPMENT	453.56 268
33121 07/24/13 SHORE020 SHORE BUSINESS SOLUTIONS	776.41 268
33124 07/24/13 SUBUR010 SUBURBAN DISPOSAL INC.	28,482.38 268
33125 07/24/13 THEHO010 THE HOME DEPOT	389.96 268
33126 07/24/13 THIST010 THIS & THAT UNIFORMS	595.00 268
33127 07/24/13 TREAS030 TREASURER, STATE OF NEW JERSEY	125.00 07/24/13 VOID 268
(Reason: MISPRINT)	
33128 07/24/13 TREAS070 TREASURER, STATE OF NJ/1992GT	9,938.58 07/24/13 VOID
268	
33129 07/24/13 UPS00010 UPS 37.24 07/24/13 VOID 268 (Reason: MISPRINT)	
33130 07/24/13 VERAL010 V.E. RALPH & SON, INC.	1,496.93 07/24/13 VOID 268
(Reason: MISPRINT)	
33131 07/24/13 VERIZ010 VERIZON	519.19 07/24/13 VOID 268
(Reason: MISPRINT)	
33132 07/24/13 WATCH020 WATCHUNG SPRING WATER	76.52 07/24/13 VOID 268
(Reason: MISPRINT)	
33133 07/24/13 TREAS030 TREASURER, STATE OF NEW JERSEY	125.00 277
33134 07/24/13 TREAS070 TREASURER, STATE OF NJ/1992GT	9,938.58 277
33135 07/24/13 UPS00010 UPS	37.24 277
33136 07/24/13 VERAL010 V.E. RALPH & SON, INC.	1,496.93 277
33137 07/24/13 VERIZ010 VERIZON	519.19 277
33138 07/24/13 WATCH020 WATCHUNG SPRING WATER	76.52 277
Checking Account Totals Paid Void Amount Paid Amount Void	
Checks: 74 7 254,353.19 12,236.38	
Direct Deposit: 0 0 0.00 0.00	

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Total: 74 7 254,353.19 12,236.38

04 CAPITAL CAPITAL FUND

1539 07/24/13 LOWES010 LOWES 1,060.98 07/24/13 VOID  
 269 (Reason: MISPRINT)  
 1540 07/24/13 OWENL010 OWEN LITTLE AND ASSOCIATES 240.00 07/24/13 VOID 269  
 (Reason: MISPRINT)  
 1541 07/24/13 PACIF010 PACIFIC BULLETPROOF CO. 3,722.00 07/24/13 VOID 269  
 (Reason: MISPRINT)  
 1542 07/24/13 LOWES010 LOWES 1,060.98 278  
 1543 07/24/13 OWENL010 OWEN LITTLE AND ASSOCIATES 240.00 278  
 1544 07/24/13 PACIF010 PACIFIC BULLETPROOF CO. 3,722.00 278  
 Checking Account Totals Paid Void Amount Paid Amount Void  
 Checks: 3 3 5,022.98 5,022.98  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 3 3 5,022.98 5,022.98

06 UTILOPER UTILITY FUND

17187 07/01/13 ATLAN050 ATLANTIC CITY ELECTRIC 9,948.91 261  
 17188 07/24/13 ATLAN050 ATLANTIC CITY ELECTRIC 2,702.42 270  
 17189 07/24/13 BANKO010 BANK OF NEW YORK MELLON 80,307.49 270  
 17190 07/24/13 CENTR010 CENTRAL JERSEY HEALTH INS. FUN 1,546.50 270  
 17191 07/24/13 COAST010 ASAP/COASTAL PRINTING 490.20 270  
 17192 07/24/13 LOWES010 LOWES 198.23 270  
 17193 07/24/13 ONECA010 ONE CALL CONCEPTS 64.98 270  
 17194 07/24/13 PITNE010 PITNEY BOWES 874.00 270  
 17195 07/24/13 TOWNS010 TOWNSHIP OF STAFFORD 7,533.75 270  
 17196 07/24/13 USBAN010 U.S. BANK AS CUSTODIAN 125,211.87 270  
 Checking Account Totals Paid Void Amount Paid Amount Void  
 Checks: 10 0 228,878.35 0.00  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 10 0 228,878.35 0.00

12 DOG DOG TRUST FUND

1006 07/24/13 NJDEP010 N.J. DEPT. OF HEALTH & SENIOR 18.00 271  
 Checking Account Totals Paid Void Amount Paid Amount Void  
 Checks: 1 0 18.00 0.00  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 1 0 18.00 0.00

13 CONSTRUCTION CONSTRUCTION ACCOUNT

1039 07/24/13 LONGB040 LONG BEACH TWP. 3,199.57 272  
 Checking Account Totals Paid Void Amount Paid Amount Void  
 Checks: 1 0 3,199.57 0.00  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 1 0 3,199.57 0.00

PR-CURRENT PAYROLL ACCT. TRANSFERS

132859 07/05/13 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 132,095.92 274  
 133995 07/12/13 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 85,288.71 274  
 134341 07/19/13 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 78,418.03 274  
 Checking Account Totals Paid Void Amount Paid Amount Void  
 Checks: 3 0 295,802.66 0.00  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 3 0 295,802.66 0.00

PR-UTILITY PAYROLL ACCT. TRANSFERS

134342 07/19/13 BOROO040 BORO. OF SHIP BOTTOM-PAYROLL 309.86 276  
 Checking Account Totals Paid Void Amount Paid Amount Void  
 Checks: 1 0 309.86 0.00  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 1 0 309.86 0.00

Report Totals Paid Void Amount Paid Amount Void

Checks: 93 10 787,584.61 17,259.36  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 93 10 787,584.61 17,259.36

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04:45 PM Check Register By Check Date

Fund Description Fund Budget Total Revenue Total

CURRENT FUND 2-01 252.00 0.00

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CURRENT FUND 3-01	548,947.55	0.00
WATER/SEWER FUND 3-06	229,188.21	0.00
Year Total:	778,135.76	0.00
CAPITAL FUND C-04	5,022.98	0.00
GRANT FUND G-02	775.00	0.00
DOG TRUST T-12	18.00	0.00
CONSTRUCTION TRUST T-13	3,380.87	0.00
Year Total:	3,398.87	0.00
Total Of All Funds:	787,584.61	0.00

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

Mayor Huelsenbeck called for the letter of resignation from Jeff Miller, Emergency Management Coordinator. On a motion by Councilman Rossi, seconded by Councilman Tallon, this resignation was accepted to be in effect as of June 30, 2013.

Mayor Huelsenbeck called for Resolution 2013-110: Emergency Management Coordinator. On a motion by Councilman Rossi, seconded by Councilman Tallon, this was approved as follows:

**RESOLUTION 2013-110  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
APPOINTING EMERGENCY MANAGEMENT  
PERSONNEL**

**WHEREAS**, the Borough of Ship Bottom created an Emergency Management Council composed of not more than fifteen members in accordance with N.J.S.A. App. A:9-41 at the regular meeting held on February 25, 2003; and

**WHEREAS**, the law further stipulates that such appointments shall be made by the Mayor or the Chief Executive Officer of the municipality and shall hold office at the will and pleasure of the appointing authority; and

**WHEREAS**, there is a vacancy in the position of Emergency Management Coordinator; and

**WHEREAS**, the Mayor wishes to appoint Joseph Valyo as the Emergency Management Coordinator, to fill this vacancy, for a term from July 1, 2013 until December 31, 2014; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, State of New Jersey, that Joseph Valyo is hereby appointed as the Emergency Management Coordinator, at an annual salary of \$2,000.00, to be prorated for the year of 2013.

**BE IT FURTHER RESOLVED** that this resolution takes effect July 1, 2013 and is in effect until December 31, 2014.

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

Mayor Huelsenbeck called for Resolution 2013-111: appointment of Police Officer, Thomas Marks. On a motion by Councilman Hartman, seconded by Councilman Tallon, this was approved as follows:

**RESOLUTION 2013-111  
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 Thomas Marks as a Patrolman 9<sup>th</sup> Class .

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Ship Bottom, that Thomas Marks is hereby appointed as a Patrolman 9<sup>th</sup> Class, effective July 1, 2013. The annual compensation is \$36,708.94.

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

Patrolman Thomas Marks was given the Oath of Office by Kathleen Wells, the Borough Clerk, as his mother, Margaret Marks held the Bible.

Mayor Huelsenbeck called for Resolution 2013-112: Raffle, Ladies Ancient Order of Hibernians. On a motion by Councilman Rossi, seconded by Councilman Sinopoli, this was approved as follows:

**RESOLUTION 2013-112  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING A RAFFLE FOR THE  
LADIES ANCIENT ORDER OF HIBERNIANS**

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, that approval is hereby granted to the Ladies Ancient Order of Hibernians, Ocean County Division #2, to conduct an on-premise merchandise raffle, on September 8, 2013, at 3:00 p.m., to be held at the Waterfront Park, located at 10<sup>th</sup> Street and Shore Avenue, Ship Bottom, NJ.

**BE IT FURTHER RESOLVED**, that approval is contingent upon approval by the Legalized Games of Chance Control Commission.

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

Mayor Huelsenbeck called for Resolution 2013-113: Amending Raffle, Kiwanis of LBI. On a motion by Councilman Tallon, seconded by Councilman Sinopoli, this was approved as follows:

**RESOLUTION 2013-113  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE AMENDMENT OF RAFFLE  
LICENSE FOR THE KIWANIS CLUB OF LBI**

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, that approval is hereby granted to the Kiwanis Club of LBI, to amend the location of the following raffle on the following date and time, which was issued as raffle license # 2013-02.

Off premise 50/50 raffle August 29, 2013	5:30 to 7:30 pm
To be held at 510 Shore Rd.	

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

Mayor Huelsenbeck called for Resolution 2013-114: Adoption, Floodplain Management Plan. On a motion by Councilman Sinopoli, seconded by Councilman Rossi, this was approved as follows:

**RESOLUTION 2013-114  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
ADOPTING THE UPDATE TO THE FLOODPLAIN MANAGEMENT PLAN  
OF THE BOROUGH OF SHIP BOTTOM**

**WHEREAS**, the Borough of Ship Bottom participates in the Community Rating System (CRS) program of the National Flood Insurance Program (NFIP); and

**WHEREAS**, the CRS program requires that a Floodplain Management Plan be formulated and adopted as a planning document to reduce flooding and repetitive flood losses; and

**WHEREAS**, this planning effort began in 1998 with the establishment of a Planning Committee, adopted by Resolution #98-43 on March 10, 1998; and

**WHEREAS**, the Planning Committee consists of the following positions:

- Municipal Engineer
- Council Representative
- Emergency Management Representative
- Mayor
- CRS Coordinator
- Members of Public

**WHEREAS**, a Floodplain Management Plan was developed by the Committee for the Borough of Ship Bottom and contains an Action Plan for reducing flooding and flood losses and this

plan was the subject of a Public Hearing in 1998, and since then has been reviewed, evaluated and updated each year at the annual Floodplain Management Committee meeting; and

**WHEREAS**, as a result of FEMA's review of our current plan, it was noted that an updated plan was required to be developed in accordance with the CRS Planning Steps outlined in Section 510 of the CRS Manual; and

**WHEREAS**, in accordance with that direction, the Floodplain Management Committee held a series of advertised meetings to reevaluate and update the plan; and

**WHEREAS**, it was noted at this year's meeting that there has been several flood events since the Storm of 1992, including Superstorm Sandy, and the overall plan and current Action Plan have been updated again this year.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Ship Bottom that the updated Floodplain Management Plan and Action Plan, dated June 25, 2013 as discussed above are hereby readopted as a planning document for the Borough of Ship Bottom.

**BE IT FURTHER RESOLVED** that the implementation of the Action Plan shall continue to be reviewed on a yearly basis by the Planning Committee.

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

Mayor Huelsenbeck called for Resolution 2013-115: Temporary employment, beach operations. On a motion by Councilman Sinopoli, seconded by Councilman English, this was approved as follows:

**RESOLUTION 2013-115  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING TEMPORARY EMPLOYMENT  
WITHIN BEACH OPERATIONS**

**NOW, THEREFORE, BE IT RESOLVED**, that the following personnel are temporarily employed within Beach Operations for the 2013 summer season:

Lifeguards: The following are hired at the weekly rate of pay listed:

\$365.00 Alex Zivny, Melissa Yurowski, Kenyatta Swift, Kiran Sinha, Gillian, Schriever, Andrew Sauer, Matthew Nelson, Amanda Kessler, Sean Freda, Anthony Ehrline, Chris Durbin, Jay Daunoras

\$525.00 Dan Duffy

Badge Checkers: The following are hired at the hourly rate of pay listed:

\$7.25 Chelsea Smith, Taylor Sherlock, Alexandra Miceli, Lisette Lopez, Korrinne Arace, Alissa Parker, Katherine Hammond, Zachary Rayment

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

Mayor Huelsenbeck called for Resolution 2013-116: Refund, tax sale certificate. On a motion by Councilman Sinopoli, seconded by Councilman Tallon, this was approved as follows:

**RESOLUTION 2013-116  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY  
AUTHORIZING THE TREASURER TO REFUND  
MONEY ON A TAX SALE CERTIFICATE**

**WHEREAS**, the amount of \$809.49 has been received by the Tax Collector for redemption of Tax Sale Certificate #12-00010 on Block 84, Lot 25.02 assessed to Susan Baralus-Bulman; and

**WHEREAS**, the amount of \$809.49 is the correct amount required to redeem.

**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 return \$809.49 to N or D Remick, PO Box 39, Barnegat, NJ 08005, holder of the certificate.

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

Mayor Huelsenbeck called for Resolution 2013-117: Authorizing execution of a corrective deed. On a motion by Councilman Tallon, seconded by Councilman Rossi, this was approved as follows:

**RESOLUTION 2013-117  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,**

**AUTHORIZING THE EXECUTION OF A CORRECTIVE DEED  
FOR BLOCK 55, LOT 4.01**

**WHEREAS**, Harjinder Bedi, M.D. (hereinafter "Owner") was the owner of Block 55, Lot 4.01 as shown on the Tax Map of the Borough of Ship Bottom (hereinafter "Borough") and commonly known as 1805 Long Beach Boulevard in the Borough of Ship Bottom (hereinafter "property"); and

**WHEREAS**, the property was the subject of a site plan application before the Ship Bottom Land Use Review Board (hereinafter "Board") seeking preliminary and final major site plan approval together with any required variances to demolish the existing building and construct a two-story mixed use building containing a medical office on the first floor and an accessory apartment on the second floor of the property; and

**WHEREAS**, as a condition of the Board approval, the Owner/Applicant was required to relinquish to the Borough any ownership interest in and to the right-of-way known as Pennsylvania Avenue as set forth in the resolution of memorialization of the Board adopted April 19, 2006, Docket No. 2006: 02 SP\V; and

**WHEREAS**, in accordance with the site plan approval, the Owner/Applicant of the property prepared and recorded a Deed which however incorrectly conveyed to the Borough the entire property as opposed to simply conveying that portion of the property known as Pennsylvania Avenue and which Deed was recorded on June 5, 2006 in Deed Book 13195, Page 0790-0799, a copy of which is attached hereto and made a part hereof as Schedule "A"; and

**WHEREAS**, a Corrective Deed has been prepared to correct the prior Deed from Harjinder Bedi, M.D. dated May 30, 2006, and recorded on June 5, 2006, in Deed Book 13195, Page 0790, which Deed effectively transferred the entire property to the Borough, wherein it was the intention of the Grantor/Owner to deed only the part of the property, commonly known as Pennsylvania Avenue, and described within the Deed on Schedule "A" and which Deed is further made for the purpose of satisfying the conditions of the Board's memorializing resolution adopted on April 19, 2006 under Docket No. 2006: 02SP\V approving a preliminary and final major site plan, a copy of which is attached hereto and made a part hereof as Schedule "B"; and

**WHEREAS**, it is the desire of the Mayor and governing body to authorize the execution of the Corrective Deed so as to retain only that portion of the property known as Pennsylvania Avenue.

**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 Mayor is hereby authorized to execute and the Borough Clerk to attest to the Corrective Deed which re-conveys the property from the Borough to the Owner/Applicant retaining only that portion of the property known as Pennsylvania Avenue in accordance with the site plan approval by the Board, a copy of which is attached hereto and made a part hereof as Schedule "B".
2. That a certified copy of this resolution together with a copy of the Corrective Deed shall be kept on file in the office of the Municipal Clerk and available for public inspection during normal business hours.

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

Mayor Huelsenbeck called for Resolution 2013-118: Municipal Court Salary. On a motion by Councilman Tallon, seconded by Councilman Rossi, this was approved as follows:

**RESOLUTION 2013-118  
RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING EMPLOYMENT  
IN THE MUNICIPAL COURT**

**WHEREAS**, Karen Garcia is currently employed with the Municipal Court; and  
**WHEREAS**, Karen Garcia is taking educational courses to obtain the designation of Municipal Court Administrator; and

**WHEREAS**, Karen Garcia has successfully completed the Written Examination segment of the Phase II process for the Municipal Court Administrator certification Program; and

**WHEREAS**, Karen Garcia has successfully completed the Oral Examination segment of the Phase II process for the Municipal Court Administrator certification Program.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Ship Bottom, County of Ocean, that in accordance with the employment agreement between the Borough of Ship Bottom and Karen Garcia, shall be compensated as follows:

1. Court Administrator \$42,500.00 per year effective June 13, 2013.
2. Court Administrator \$45,000.00 per year effective July 8, 2013.

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

Mayor Huelsenbeck called for Ordinance 2013-10: Introduction by Title, FEMA preliminary work map that replaces the Advisory Base Flood Elevations map. On a motion by Councilman Tallon, seconded by Councilman English, this was approved by title as follows:

**ORDINANCE 2013-10**

**ORDINANCE OF THE BOROUGH OF SHIP BOTTOM,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AMENDING AND SUPPLEMENTING CHAPTER 16.68 OF  
TITLE 16 OF THE BOROUGH CODE OF THE BOROUGH  
OF SHIP BOTTOM ENTITLED "FLOOD HAZARD  
PREVENTION ORDINANCE" SO AS TO ADOPT THE  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
(FEMA) PRELIMINARY WORK MAP REPLACING THE  
ADVISORY BASE FLOOD ELEVATION (ABFE) MAP**

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

Mayor Huelsenbeck called for Ordinance 2013-09: Second reading, public hearing and adoption, Bond Ordinance, various general improvements. On a motion by Councilman Rossi, seconded by Councilman Sinopoli, and an all in favor vote, all aye, the hearing was opened to the public. Seeing no response from the public, on a motion by Councilman Rossi, seconded by Councilman English and an all in favor vote, all aye, the hearing was closed to the public. On a motion by Councilman Rossi, seconded by Councilman Tallon, Ordinance 2013-09 was adopted as follows:

**ORDINANCE 2013-09**

**AN ORDINANCE OF THE BOROUGH OF SHIP BOTTOM,  
IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY,  
PROVIDING FOR VARIOUS GENERAL IMPROVEMENTS AND OTHER  
RELATED EXPENSES IN AND FOR THE BOROUGH OF SHIP BOTTOM  
AND APPROPRIATING \$250,000 THEREFOR, AND PROVIDING FOR THE  
ISSUANCE OF \$237,500 IN BONDS OR NOTES OF THE BOROUGH OF  
SHIP BOTTOM TO FINANCE THE SAME.**

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

**Section 1.** The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Ship Bottom, in the County of Ocean, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3 hereof, there are hereby appropriated the respective sums of money therein stated as the appropriations made for each improvement or purpose, such sums amounting in the aggregate to \$250,000 including the sum of \$12,5000 as the several down payments required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

**Section 2.** In order to finance the cost of the several improvements or purposes not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$237,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, 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 several improvements hereby authorized and the several purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

(1) **Purpose:** Reconstruction and alterations to Borough Hall including all work and materials necessary therefore and including all else necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$150,000.
<u>Maximum Amount of Bonds or Notes:</u>	\$142,500.
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 7,500.



(2) Purpose: Reconstruction of and improvements to Borough street-end bulkheads, walkways and public parks and related expenses, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$100,000.
<u>Maximum Amount of Bonds or Notes:</u>	\$ 95,000.
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 5,000.

(b) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the several improvements or purposes 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; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, 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 the notes pursuant to this bond ordinance is made. Such report must 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 capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) 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 6.** The following additional matters are hereby determined, declared, recited and stated:

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the Borough may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness of the several improvements or purposes, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 13.0 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the 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 \$237,500, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$20,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The Borough reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

**Section 7.** Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

**Section 8.** The full faith and credit of the Borough is 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 the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within

the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

**Section 9.** The Borough hereby covenants to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

**Section 10.** After passage upon first reading of this bond ordinance, the Borough Clerk is hereby directed to publish the full text of the bond ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Borough Clerk is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications and the provision of copies of this bond ordinance.

**Section 11.** After final adoption of this bond ordinance by the Borough Council, the Borough Clerk is hereby directed to publish the full text or summary of this bond ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

**Section 12.** To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

**Section 13.** This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

Mayor Huelsenbeck called for the first item of correspondence: Ship Bottom Sprint for Life, request for 5K run and 2 mile walk. On a motion by Councilman Sinopoli, seconded by Councilman English, this was approved to be held on April 12, 2014. This is the 12<sup>th</sup> Annual event. The approval is for the use of Waterfront Park and the designation of Maria Pennisi as Race Director under the Borough.

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

The Mayor called for the request to hold the SuperKids program from Scripture Union. On a motion by Councilman Tallon, seconded by Councilman Rossi, this was approved for the 16<sup>th</sup> St. ocean beach from July 29- August 14, from 9:00 am until 1:30 pm, with approximately 150 people in attendance.

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

The next request was from Rev. Dr. Charles H. Jensen to use the 13<sup>th</sup> St. beach for an immersion baptism. This would last approximately 30 minutes at 6:30 pm, with 20 people in attendance. On a motion by Councilman Sinopoli, seconded by Councilman Tallon, this was approved.

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

The Mayor called for the requests for weddings. On a motion by Councilman Tallon, seconded by Councilman English, the following were approved:

1. Antonio Simoes & Lisa Deaver, Sept. 13, 2013 @ 7:00 pm, Sunset Point
2. Michael J. Andryca & Alicia A. Aulson, June 27, 2014 @ 6:00 pm, 9<sup>th</sup> St. beach
3. Thomas Murphy & Nancy Talavera, Oct. 12, 2013 @ 5:30 pm, Sunset Point

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

Mayor Huelsenbeck called for Reports of Committees:

Revenue and Finance: Councilman David Hartman

The taxes collected for July, month to date is \$93,641.15, of that \$88,173.78 are for 2013 and \$3,658.85 are for 2012. Miscellaneous revenues for July are municipal court

finer & costs - \$8,058.00, tower lease rental - \$3,025.00 and a vendor license - \$1,000.00.

The FEMA funds are as follows: The federal obligations are at 90% and is currently at \$372,301.34. The funds that we have received so far are: beach berm, protective measures at \$69,471.75, street end barricades at \$4,541.33, police & water department at \$66,195.71 and trailers at \$2,560.88, for a total of \$142,769.67. The amount still being processed is \$38,688.94, of which \$512.18 is for trailers and \$38,176.76 is for dune fencing and parks and recreation facilities.

Public Safety: Councilman Tom Tallon

The public safety report for July 2013 is as follows: There were 5,420 patrol vehicle miles. There were 777 reported activities. The majority of the activity was for traffic stops. There were 333 traffic stops. There were six DWI's.

Several times a year Chief Sharkey receives letters from citizens thanking individual officers for a job well done. These letters are placed in personnel files and are not brought to the public's attention. Once in a while the Chief receives a letter thanking an officer for an exceptional job well done. I am going to read such a letter the Chief received from Stafford Township's Chief of Police and I would ask that it be spread upon the minutes. It is as follows:

June 10, 2013

Dear Chief Sharkey,

Our Departments Drug Enforcement Unit several years ago had received information with regard to an individual who was believed to be involved with a narcotics trafficking network which found its way into our community. Countless hours of man power was dedicated to building an investigation with the intent of ending this individual's enterprise of drug corruption. As the investigation grew, so did our need for assistance. It was at this time our Drug Unit requested the assistance of your department's Detective Michael Nash in assisting with our investigation which was now known as "OPERATION KING PIN".

Detective Nash's time, vigilance, observations and documentation during the surveillance assignment helped establish the probable cause for the successful apprehension of Enzo Pena who was charged with over twelve criminal charges ranging from terroristic threats, employing juveniles for the commission of a crime, possession of fire arms with narcotics, possession and distribution of narcotics and ultimately the difficult task of charging the leader of a narcotics network, a first degree offense.

Chief Sharkey, I am writing to you to express our appreciation toward Detective Nash for his persistence, notable teamwork and his professionalism. Without his efforts put forth in this assignment, Pena would have continued in this ongoing course of criminal conduct and would have continued hurting countless unknown juveniles by providing the gateway to illegal behavior and a criminal lifestyle.

Again, thank you, and Detective Nash for helping us make our community a healthier and safer place to live and to enjoy.

Sincerely,

Chief Joseph H. Giberson III

Stafford Township Police Department

Parks and Recreation: Councilman Edward English

Beach badge sales to date are \$499,730.00, last year was \$569,905.00. We are down \$70,175.00. The boat ramp is \$16,100.00, last year was \$26,820.00, we are down \$10,720.00.

Concerts are on Thursday nights from 7-9. The band, Mushmouth, was rained out last week. This week, we have the "Verdict", August 1-Eleven Eleven, August 8-Sir Rod, August 15-Bridesmaids and August 22-Jimmy and the Parrots.

The following information was collected from June 15 – July 18, 2013

- Attendance: 80,200
- Swimmers: 18,151
- Surfers: 3,747
- First Aid: (Minor) 30 (Major) 5
- Rescues: (Assists) 35 (Saves) 9
- Lost Children: 12

- Last year during the same period, there was 112,865 for beach attendance and 43,511 swimmers. We are considerably down from last year.
- Exceptionally cold ocean temperatures ranging from 56- 60 degrees was the norm during the first few weeks of summer. However, ocean temperatures did reach 72-78 degrees during the middle of July.
- A special thanks to Farias Surf & Sport in Ship Bottom for the umbrellas they donated to the beach patrol!
- Ship Bottom Beach Patrol will once again be hosting the Ship Bottom Lifeguard Invitational on Monday, July 29 at 6:00 PM on 15<sup>th</sup> Street Beach.

Water and Sewer: Councilman Richard Sinopoli

During the month of June, we pumped 11,120,000 gallons of water. The plant and wells were inspected daily. They helped with the water meter reads and repairs. Repairs were made to water & sewer systems as needed. The contractor came in and paved the 6 open water/sewer trenches.

Public Property and Community Affairs: Dr. Robert Gleason

Code Enforcement: 62 verbal warnings issued, unleashed dogs-5, illegal signs-18, trash-29, trailer on street-4, weeds-3 and construction materials on street-3. There were 19 written warnings all for weeds. There were also 13 summons' for trash and 1 summons for trailer on street. The total for cardboard this year is 90,088 pounds and the total for the beach is 1,380 pounds. Majority is from the commercial business'.

Zoning Department: 4 resale inspections and 15 zoning permits were issued.

Construction Department: There were 38 permits processed and 9 permit updates, for a total of 47. The type of work was 39 alterations/renovations, 1 addition/rehab, 3 new buildings and 4 demolitions. The total revenue is \$11,186.00.

Buildings and Grounds: Bob Rossi and public works are working on refurbishing the borough hall and hopefully we will begin getting back in the building within 3-6 weeks.

School districts and Long Beach Island Health Dept., no report.

Public Works Department: Councilman Peter Rossi

Monthly report for July 2013

1. monthly maintenance and repairs done on all borough vehicles.
2. metal and brush pick up. assisted with cardboard at the 3rd St. yard.
3. grass cutting and weeding done throughout the borough.
4. shoveled and swept all handicap entrances
5. daily raking ocean beach and emptying trash containers. Back blading bay beach.
6. cleared drain at bay beach restrooms and installed new water fountain.
7. complete work on retaining wall at the bay beach. cleaned area and weeded sunset point.
8. marked out sink hole at drain on central between 11th and 12th St.. work to be done by county which has been completed
9. worked on borough hall cleaning out office in old police department and moving desks. two men working with Bob Rossi on weekends repairing and painting borough hall.
10. put up signs for concerts and car show.
11. shoveled and back bladed sand on 7th St. beach entrance.
12. leveled bocci courts and worked on sprinklers on 6th St.

note: huge amount of sea weed cleaned from bay beach and boat ramp daily.  
mark outs 11 hrs.

( vandalism)

life guard stands damaged and thrown into water (bay beach and ocean beach)

walkway lights broken and fence cut under causeway bridge

four cones taken from 20th St. event (health dept.)

sprinkler heads kicked out of railing at the boat ramp

Councilman Rossi also talked about the Sandcastles and Kites event that will be held on the 17<sup>th</sup> St. beach on July 27<sup>th</sup>.

He also talked about SNN (Southern News Network) attending the concerts on Thursday nights.

Mayor Huelsenbeck called for the public portion of the meeting. On a motion by Councilman Sinopoli, Councilman English and an all in favor vote, all aye, the meeting was opened to the public.

1. Maryann Sweeney, E. 7<sup>th</sup> St., had complaints regarding the beach access on the street ends and the difficulty in walking over. She also had concerns with traffic going the wrong way on Ocean Terrace, a one-way road between 7<sup>th</sup> and 8<sup>th</sup> streets. Ms. Sweeney stated that she was impressed with the professionalism of the Land Use Review Board.
2. Joseph Snyder, 1805 Long Beach Blvd., talked about the incorrect deed that the Council was authorizing the Mayor to sign a corrected deed tonight.
3. Frank Formichella, 236 W. 15<sup>th</sup> St., stated that he sent a letter to the Sandpaper regarding the ocean front people that are not signing the easements in order to have the beach replenishment project. He stated that the Sandpaper edited the names and addresses out of the letter before they published it. Mr. Formichella would like the names posted throughout the town.

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

On a motion by Councilman Sinopoli, seconded by Councilman Rossi and an all in favor vote, all aye, Mayor Huelsenbeck adjourned the meeting at 7:45 p.m..

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Kathleen Wells, RMC  
Municipal Clerk

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William Huelsenbeck  
Mayor