

DRAFT #4 05/16/2014

MAYOR AND COUNCIL
BOROUGH OF MANTOLOKING
OCEAN COUNTY, NEW JERSEY

AGENDA – REGULAR BUSINESS MEETING

May 20, 2014

5:30 p.m.

Mantoloking Yacht Club

1224 Bay Avenue

Mantoloking, New Jersey

The regular monthly meeting of the Mayor and Council will be held this day in the Mantoloking Yacht Club, Mantoloking, New Jersey.

1. **CALL TO ORDER:** **TIME:**
2. **OPEN PUBLIC MEETING STATEMENT:** Mayor George C. Nebel will read the following Statement:

In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.
3. **ROLL CALL**

Present:
Absent:
Also Present:
4. **PLEDGE OF ALLEGIANCE:** Mayor George C. Nebel will lead the assembly in the Pledge of Allegiance.
5. **PRIVILEGE OF THE FLOOR:** Mayor George C. Nebel will open the meeting for public comment and questions about the agenda.
6. **MINUTES OF PREVIOUS MEETINGS:**
Resolved, the Mantoloking Borough Council approves the following minutes as printed and distributed:

Regular Meeting April 22, 2014

COMMITTEE REPORTS AND RECOMMENDATIONS

7. **FINANCE COMMITTEE,** Councilman Gillingham will present the monthly finance report and moves the following:

A. RESOLUTION: ACCEPT THE REPORT OF THE MUNICIPAL FINANCE OFFICER

WHEREAS, the Chief Finance Officer has presented a report on the status of the 2014 municipal budget as of March 31, 2014; and

WHEREAS, that report indicates the following status as of that date:

<u>ACCOUNT</u>	<u>ORIGINAL BUDGET</u>	<u>2014 BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
2014 Temporary Budget		2,281,100.00	1,012,503.29	170,996.47	1,097,600.24
2013 Appropriation Reserve	5,671,304.96	405,798.24	120,265.55	30,184.19	255,348.50
2012 Emergency Appropriations					
Sandy Emergency #1	2,000,000.00				
Sandy Emergency #2	2,000,000.00				
Sandy Emergency #3	3,100,000.00				
Subtotal Sandy Emergency		1,371,644.74	74,545.36	1,750.00	1,295,349.38
Capital		2,014,353.92	92,958.04	0.00	1,921,395.88

B. RESOLUTION: PAYMENT OF BILLS FOR THE MONTH OF MAY 2014

WHEREAS, the Municipal Finance Officer has presented a list of bills in the total amount of \$637,357.32 and recommended that they be paid, now, therefore, be it:

RESOLVED, the Mantoloking Borough Council Approve payment of the above referenced bills and directs that a copy attached to and made part of the minutes of this meeting.

C. RESOLUTION: REFUND OF FEES & OVERPAYMENTS

RESOLVED, the Borough Council authorizes the Chief Financial Officer to refund the following for the reason(s) indicated:

<u>TO</u>	<u>REASON</u>	<u>AMOUNT</u>
Edward & Kathleen Maziekien	Overpayment of property taxes: Blk 29 Lt 3	\$576.44
Joseph Kardak	Overpayment of property taxes: Blk 13, Lot 20	\$960.59
Judith Kurzeja	Overpayment of property taxes: Blk 23 Lot 12	\$6,340.29

D. RESOLUTION SETTING THE 2014 TAX SALE

WHEREAS, N.J.S.A. 54:5-19 states that “when unpaid taxes or any municipal lien, or part thereof, on real property, remains in arrears on the 11th day of the eleventh month in the fiscal year when the same became in arrears, the collector or other officer charged by law in the municipality with that duty, shall enforce the lien by selling the property in the manner set forth in this article, provided that the sale is conducted no earlier than in the last month of the fiscal year.”

WHEREAS, the Borough of Mantoloking has properties that qualify for such sale as of the close of the 2013 calendar year,
NOW THEREFORE BE IT RESOLVED, that the Chief Financial Officer be authorized to hold a tax sale as stated in the following:

**BOROUGH OF MANTOLOKING
COUNTY OF OCEAN
STATE OF NEW JERSEY**

**COLLECTOR’S NOTICE OF SALE OF PROPERTY FOR NON-PAYMENT OF TAXES,
ASSESSMENTS AND OTHER MUNICIPAL LIENS**

Notice is hereby given that I, Michelle A. Swisher, Collector of Taxes for the Borough of Mantoloking in the County of Ocean, pursuant to the authority of the Statutes in such case made and provided, will on

Tuesday, June 17, 2014

At 10:00 A.M. in the Administrative Building of the Borough of Mantoloking, Located at 340 Drum Point Road, Brick, NJ, expose for sale and sell the tracts and parcels of land hereinafter specified to make the amount chargeable against said land, respectively, on which taxes, special assessments and sewer charges for the years prior to 2013 remain unpaid and in arrears for the purpose of making the amount chargeable against said lands for such unpaid and delinquent taxes as hereinafter set forth together with interest on said amount and cost of sale. Parcels are to be sold subject to omitted or added assessments, taxes that may hereafter be assessed in accordance with and pursuant to N.J.S.A. 54:4-63.1 to 63.29 or subject to rollback taxes under the Farmland Assessment Act.

TAKE FURTHER NOTICE, that the said liens will be sold to such persons as will purchase the same, subject to the redemption at the lowest rate of interest on that amount, but in no case in excess of 18% per annum.

TAKE FURTHER NOTICE, that this sale is made pursuant to the provisions of Article 4, Chapter 5, Title 54 of the Revised Statutes of New Jersey entitled “Sale of Real Property to Enforce Liens” and the various acts amendatory thereof and supplemental thereto.

INDUSTRIAL PROPERTIES may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10-23.11 et seq.), the Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.) and the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 et seq.). In addition, the municipality is precluded from issuing a tax sale certificate to any prospective purchaser who is or may be in any way connected to the prior owner or operator of the site.

At any time before the sale, said Collector will receive payment of the amount due on any property with interest and costs incurred by cash, money order or certified check. Additionally, the Borough’s Tax Collector will accept cash, certified check and money order for the settlement of the purchase of a lien. The payments for the sale shall be made before the conclusion of the sale or the property shall be resold. Properties for which there are not other purchases shall be struck off and sold to the Borough of Mantoloking, in accordance with said act of the legislature. Interest on subsequent liens shall be allowed as prescribed by law.

The following is a description of the lands and the owner's names as obtained on the list on file in my office together with the total amount due thereon. The names shown are as they appear in the most current Tax Duplicate and do not necessarily mean that the parties are the present owners of the property.

Michelle A. Swisher
Collector of Taxes

ONLY CASH, CERTIFIED CHECK OR MONEY ORDER WILL BE ACCEPTED FOR PAYMENT

Blk	Lt	Name	Address	Principal	Interest	Cost	Total
22	21	Mercatanti, Debra Y Trustee Cam Tr	1060 Barnegat Lane	(T)\$ 1,554.59	\$ 538.01	\$32.72	\$2,125.32

8. **PUBLIC SAFETY COMMITTEE**, Councilman McIntyre will present the monthly reports of the Police Department, Municipal Court, Fire Company, and Emergency Management and moves the following:

A.RESOLUTION: AUTHORIZING THE REMOVAL OF STOP SIGNS AT MATHIS PLACE, WILLIAMS PLACE AND STEPHENS PLACE AND TO REINSTALL STOP SIGNS AT LYMAN STREET AND EAST AVE, AND LYMAN STREET AND ROUTE 35

**RESOLUTION OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF MANTOLOKING, OCEAN COUNTY,
NEW JERSEY CONCERNING TRAFFIC CONTROLS**

WHEREAS, to accommodate the Route 35 construction project, stop intersections were established at the intersections of East Avenue with Mathis Place, Williams Place and Stephens Place; and WHEREAS, there is not a current need to enforce such regulations or to maintain the signage; and WHEREAS, stop signs at Lyman Street and East Avenue and Lyman Street and Route 35 were removed to accommodate the Route 35 construction project.

IT IS NOW, THEREFORE, this 20th day of May, 2014, RESOLVED by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, as follows:

1. The stop signs at the intersections of East Avenue with Mathis Place, Williams Place and Stephens Place, shall be removed.
2. The stop signs at Lyman Street and East Avenue and Lyman Street and Route 35 shall be reinstalled.

B. RESOLUTION: CONSIDERATION OF ADOPTION FOR MULTI-JURISDICTIONAL ALL HAZARD MITIGATION PLAN FOR OCEAN COUNTY

**RESOLUTION OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF MANTOLOKING, OCEAN COUNTY,
NEW JERSEY PROVIDING FOR ADOPTION OF 2014
MULTI-JURISDICTIONAL ALL HAZARD MITIGATION
PLAN FOR OCEAN COUNTY**

WHEREAS, the governing body recognizes the threat that natural hazards pose to people and property within the Borough of Mantoloking; and

WHEREAS, the County of Ocean has prepared a multi-hazard mitigation plan, hereby known as 2014 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the 2014 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County identifies mitigation goals and actions to reduce or eliminate long term risk to people and property in Mantoloking from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Mayor and Council demonstrates their commitment to the hazard mitigation and achieving the goals outlined in the 2014 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County

IT IS NOW, THEREFORE, this 20th day of May, 2014, RESOLVED by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the 2014 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County is hereby adopted.

C. RESOLUTION : APPOINTMENT OF PERSONNEL – SEASONAL PART TIME HELP

RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey approves the following appointment with the terms and conditions indicated:

Name	Position	Effective Date	Salary
Megan Wright	Badge Checker Supervisor	May 16, 2014	\$ 9.00/hour

D. RESOLUTION: SUSPENSION OF ENFORCEMENT OF TWO HOUR PARKING LIMIT ON BAY AVENUE BETWEEN HERBERT STREET AND DOWNER AVE. FOR THESE SPECIFIC RAGATTA AND WEDDING DATES:

E. RESOLUTION: PROVIDING FOR APPROVAL OF CONTRACT WITH CHIEF MARK WRIGHT

9. PUBLIC WORKS COMMITTEE, Councilwoman Nelson will present reports from the Public Works Superintendent, Construction Official, and Land Use Officer and moves the following:

A. RESOLUTION: PAYMENT NO. 1-Final – BOROUGH HALL/POLICE STATION ASBESTOS ABATEMENT PROJECT IN MANTOLOKING

WHEREAS, the Borough has entered into a Contract with Shade Environmental,LLC (Contract 2014-01) to for Asbestos Abatement of Borough Hall and Police Station; and

WHEREAS, the Contractor has submitted Payment Application No. 1-Final , in the sum of \$ 42,900.00; and

WHEREAS, the Borough Engineer, Lawrence Plevier, P.E. (Hatch Mott MacDonald) has recommended Payment Application No. 1-Final be paid, now, therefore, be it

RESOLVED, the Mantoloking Borough Council hereby approves payment of the claim.

B. RESOLUTION: INTRODUCTION OF AMENDMENT TO LAND USE ORDINANCE CONCERNING RV'S

C. RESOLUTION: APPROVAL OF ARCHITECT CONTRACT FOR NEW BOROUGH HALL

**RESOLUTION OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF MANTOLOKING, OCEAN COUNTY,
NEW JERSEY PROVIDING FOR APPROVAL OF CONTRACT
FOR ARCHITECTURAL SERVICES**

WHEREAS, B.L.D.G. Architecture, LLC has been selected to provide architectural services for design of a replacement Borough Hall subject to mutual execution of a Contract and
WHEREAS, the form of contract has been reviewed by counsel; and
WHEREAS, it is the desire of the Mayor and Council to contract for such services upon the terms and conditions set forth therein.

IT IS NOW, THEREFORE, this 20th day of May, 2014, RESOLVED by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the Agreement (filed with Clerk), between B.L.D.G. Architecture, LLC and the Borough is approved as to form and shall be operative upon mutual execution and delivery of such required proof of insurance and compliance with requirements for award of professional services contracts, all as approved by counsel.

D. RESOLUTION : APPOINTMENT OF PERSONNEL

RESOLVED, Mantoloking Borough Council approves the following appointment with the terms and conditions indicated:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Salary</u>
<i>Joseph Mellone</i>	<i>P/T Construction Official</i>	<i>Upon appointment execution of contract</i>	<i>\$ 38,000.00/annual 20/hours per week</i>

PUBLIC HEARING: Mayor George C. Nebel will open the meeting to the public on Ordinance No. 637 –2014 Amendment to the Construction Department Fee Schedule Councilwoman Nelson moves the following resolution.

E. RESOLUTION: ADOPTION OF ORDINANCE NO. 637 – AMENDMENT TO CONSTRUCTION DEPARTMENT FEES

WHEREAS, on the 20th day of May, 2014, a public hearing on Ordinance No. 637 was held and _____ comments were made by the public, now, therefore, be it
RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, hereby adopt the following Ordinance:

ORDINANCE NO. 637

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MANTOLOKING, OCEAN COUNTY, NEW JERSEY, AMENDING CHAPTER XIII, ARTICLE 13-2, BUILDING SUBCODE FEES OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MANTOLOKING – 2007

BE IT ORDAINED, by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, as follows;

1. The fees and provisions of Article 13-2 (A. through E.) are hereby amended as shown upon the attached Amended Fee Schedule, 2014 (2 pages), as recommended by the Construction Official.
2. All fees and provisions of Article 13-2 (A. through E.), which are not amended by the attached Amended Fee Schedule shall remain in full force and effect.
3. This Ordinance shall be effective upon final adoption.

10. DUNE & BEACH RENOURISHMENT COMMITTEE, Councilman Strohm will present the Reports of the Dune & Beach Renourishment Committee and Ocean County Block Grant Program.

11. MUNICIPAL SERVICES COMMITTEE, Councilman Brown will present the report of the Municipal Services Committee.

12. MANTOLOKING COMMITTEE, Councilman Chris Nelson will present the report of the Mantoloking Committee.

13. MAYOR AND COUNCIL COMMENTS

14. PUBLIC COMMENT PERIOD

15. EXECUTIVE SESSION (if required):

RESOLUTION: ADJOURN TO CLOSED SESSION IN COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT

WHEREAS, the Open Public Meetings Act, N.J.S.A.10: 4-11, permits municipal governing bodies to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Mayor and Council adjourns to closed session to discuss: (select one or more)

- a matter rendered confidential by federal or state law
- a matter in which release of information would impair the right to receive government funds

- material the disclosure of which constitutes an unwarranted invasion of individual privacy
- a collective bargaining agreement and/or negotiations related to it
- a matter involving the purchase, lease, or acquisition of real property with public funds
- protection of public safety and property and/or investigations of possible violations or violations of law
- pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege
- specific prospective or current employees unless all who could be adversely affected request an open session
- deliberation after a public hearing that could result in a civil penalty or other loss, and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

16. OPEN SESSION (if required):

17. NEXT MEETING –

Council workshop Meeting, Wednesday June 11, 2014 at 8:30 a.m. at Borough Temporary Offices, 340 Drum Point Road, Brick, NJ

Regular Council Meeting, Tuesday June 17, 2014 at 5:30 p.m. at the Mantoloking Yacht Club, 1224 Bay Avenue, Mantoloking, NJ

18. ADJOURNMENT

**BOROUGH OF MANTOLOKING
BILL LIST
20-May-14**

	<u>AMOUNT</u>
2013 CURRENT FUND RESERVE	1,636.00
2014 CURRENT FUND	293,092.71
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	15,732.55
GENERAL CAPITAL	8,349.99
TRUST OTHER	10,727.97
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	<u>0.00</u>
TOTAL ALL FUNDS	<u><u>329,539.22</u></u>

MANUAL CHECKS

CURRENT FUND

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
PAYROLL	4/15/2014	WIRE	89,313.67
PAYROLL	4/30/2014	WIRE	84,894.82
PAYROLL	4/21/2014	WIRE	60.01
ST OF NJ HLTH BENE	4/2/2014	WIRE	22,442.47
NJ GRAVEL AND SAND	4/10/2014	26726	98,080.00
ANGIOLETTI, LOUIS	4/24/2014	26783	1,320.80
MUNICIPAL MAINTENANCE	4/24/2014	26784	8,673.00
RAJPRIYA	4/28/2014	26785	3,033.33
TOTAL			<u>307,818.10</u>

GRAND TOTAL

637,357.32

BOROUGH OF MANTOLOKING
All Funds Cash Worksheet
3/31/2014

<u>CURRENT FUND</u>	<u>RECONCILED BOOK BALANCE</u>	<u>BANK STATEMENT BALANCE</u>	<u>FUND BALANCE</u>
Checking Account	6,774,257.94	6,787,612.76	1,638,349.67
Cash Management Account	61,266.28	61,266.28	
Investment Account	0.00	0.00	
TOTAL	<u>6,835,524.22</u>	<u>6,848,879.04</u>	
 <u>GENERAL CAPITAL</u>			
General Capital	<u>1,345,071.03</u>	<u>1,371,213.03</u>	3,995,201.63
 <u>ANIMAL CONTROL</u>			
Animal Control	<u>220.70</u>	<u>205.10</u>	220.70
 <u>TRUST FUND</u>			
Cash Management Fund			
Unemployment	25,966.03	25,966.03	
Other Trust Funds	577,887.41	579,187.41	577,887.41
Payroll Account II	41,656.13	49,011.54	43,258.79
Unemployment Account	1,376.48	1,376.48	27,342.51
Law Enforcement Trust	2,833.17	2,833.17	2,833.17
Total	<u>649,719.22</u>	<u>658,374.63</u>	
 TOTAL CASH	 8,830,535.17	 8,878,671.80	
 APPROPRIATION BALANCE:			
CURRENT YEAR	1,097,600.24		
RESERVE YEAR	255,348.50		

BOROUGH OF MANTOLOKING
 2014 CURRENT YEAR APPROPRIATIONS
 FOR THE MONTH OF : MARCH 31, 2014

<u>APPROP TITLE</u>	<u>2014 BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
MUNICIPAL CLERK					
SALARY & WAGES	52,000.00	35,896.36	0.00	16,103.64	0.69
OTHER EXPENSES	15,000.00	8,461.16	2,153.08	4,385.76	0.71
FINANCE					
SALARY & WAGES	40,000.00	28,645.68	0.00	11,354.32	0.72
OTHER EXPENSES	14,000.00	10,094.03	2,583.75	1,322.22	0.91
AUDITING					
OTHER EXPENSES	12,000.00	4,800.00	0.00	7,200.00	0.40
TAX COLLECTOR					
SALARY & WAGES	5,000.00	3,042.78	0.00	1,957.22	0.61
OTHER EXPENSES	500.00	0.00	0.00	500.00	0.00
TAX ASSESSOR					
SALARY & WAGES	6,000.00	3,737.52	0.00	2,262.48	0.62
OTHER EXPENSES	1,000.00	855.58	0.00	144.42	0.86
LEGAL					
OTHER EXPENSES	65,000.00	23,761.28	0.00	41,238.72	0.37
ENGINEERING					
OTHER EXPENSES	45,000.00	19,295.46	0.00	25,704.54	0.43
PLANNING					
SALARY & WAGES	16,000.00	11,149.98	0.00	4,850.02	0.70
OTHER EXPENSES	7,000.00	232.09	0.00	6,767.91	0.03
CONSTRUCTION					
SALARY & WAGES	40,000.00	28,287.50	0.00	11,712.50	0.71
OTHER EXPENSES	6,000.00	4,223.61	1,294.19	482.20	0.92
PLUMBING SUB-CODE					
SALARY & WAGES	3,000.00	0.00	0.00	3,000.00	0.00

<u>APPROP TITLE</u>	<u>2014 BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
FIRE SUB-CODE					
SALARY & WAGES	3,000.00	907.50	0.00	2,092.50	0.30
ELECTRICAL SUB-CODE					
SALARY & WAGES	3,000.00	642.89	0.00	2,357.11	0.21
LIABILITY INS					
OTHER EXPENSES	50,000.00	48,229.00	0.00	1,771.00	0.96
WORKMENS COMP					
OTHER EXPENSES	40,000.00	18,106.00	18,106.00	3,788.00	0.91
GROUP HEALTH					
OTHER EXPENSES	122,000.00	73,790.11	1,513.74	46,696.15	0.62
OUTSIDE CAPS	0.00	0.00	0.00	0.00	
HEALTH WAIVERS	0.00	0.00	0.00	0.00	
POLICE					
SALARY & WAGES	390,000.00	259,261.80	0.00	130,738.20	0.66
OTHER EXPENSES	48,000.00	15,448.42	5,263.83	27,287.75	0.43
EMERG MNGMT					
SALARY & WAGES	22,000.00	9,320.36	0.00	12,679.64	
OTHER EXPENSES	1,000.00	140.00	25.00	835.00	0.17
FIRST AID					
OTHER EXPENSES	0.00	0.00	0.00	0.00	#DIV/0!
FIRE					
OTHER EXPENSES	7,000.00	0.00	0.00	7,000.00	0.00
UNIFORM FIRE SAFETY					
SALARY & WAGES	1,200.00	858.96	0.00	341.04	0.72
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	4,000.00	790.00	1,170.00	2,040.00	0.49
ROAD REPAIR					
SALARY & WAGES	82,000.00	57,289.92	0.00	24,710.08	0.70
OTHER EXPENSES	7,000.00	228.45	1,769.66	5,001.89	0.29
GARBAGE					
OTHER EXPENSES	45,000.00	16,800.00	0.00	28,200.00	0.37
BLDGS & GROUNDS					
OTHER EXPENSES	10,000.00	3,908.76	932.49	5,158.75	0.48
SEWER					
OTHER EXPENSES	5,000.00	740.54	366.00	3,893.46	0.22

<u>APPROP TITLE</u>	<u>2014 BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
BOARD OF HLTH SALARY & WAGES	100.00	49.98	0.00	50.02	0.50
DOG ACCOUNT OTHER EXPENSES	1,000.00	250.00	250.00	500.00	0.50
MUNICIPAL ALLIANCE OTHER EXPENSES	0.00	0.00	0.00	0.00	#DIV/0!
AID TO POINT HOSP OTHER EXPENSES	0.00	0.00	0.00	0.00	#DIV/0!
ADMIN OF BEACH ACCESS SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
OTHER EXPENSES	3,000.00	0.00	1,193.60	1,806.40	0.40
BEACH MAINTENANCE OTHER EXPENSES	20,000.00	7,462.70	2,894.83	9,642.47	0.52
BEACH MAINT-O/CAP OTHER EXPENSES	5,000.00	0.00	0.00	5,000.00	0.00
UTILITIES:					
ELECTRIC	10,000.00	4,401.75	1,545.03	4,053.22	0.59
TELEPHONE	8,000.00	2,978.87	962.33	4,058.80	0.49
WATER	2,000.00	31.23	31.23	1,937.54	0.03
FIRE HYDRANT	10,000.00	4,796.00	2,398.00	2,806.00	0.72
NATURAL GAS	7,000.00	2,302.97	1,086.77	3,610.26	0.48
GASOLINE	10,000.00	5,336.02	3,107.59	1,556.39	0.84
OC UTILITY AUTH OTHER EXPENSES	35,000.00	10,675.50	0.00	24,324.50	0.31
CONTINGENT	0.00	0.00	0.00	0.00	#DIV/0!
PERS	61,500.00	60,407.00	0.00	1,093.00	0.98
SOCIAL SECURITY	35,000.00	21,598.58	0.00	13,401.42	0.62
PFRS	182,800.00	182,753.00	0.00	47.00	1.00

<u>APPROP TITLE</u>	<u>2014 BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
GRANTS:					
BODY ARMOR	0.00	0.00	0.00	0.00	#DIV/0!
RECYCLING TONNAG	0.00	0.00	0.00	0.00	#DIV/0!
DRUNK DRIVING	0.00	0.00	0.00	0.00	#DIV/0!
CLEAN COMMUNITIE	0.00	0.00	0.00	0.00	#DIV/0!
EMERGENCY MNGMT	0.00	0.00	0.00	0.00	#DIV/0!
ALC REHAB	0.00	0.00	0.00	0.00	#DIV/0!
OCEAN CTY HAVA GI	0.00	0.00	0.00	0.00	#DIV/0!
DOT RT 35 STEEL SHE	406,000.00	0.00	79,088.71	326,911.29	0.19
BEACH PUSH-FEMA	0.00	0.00	0.00	0.00	
MUNICIPAL COURT					
SALARY & WAGES	14,000.00	9,548.64	0.00	4,451.36	0.68
OTHER EXPENSES	2,000.00	80.00	360.64	1,559.36	0.22
PUBLIC DEFENDER					
OTHER EXPENSES	1,000.00	0.00	0.00	1,000.00	0.00
CAPITAL IMPROVEMENT					
CAPITAL IMPR FUNI	0.00	0.00	0.00	0.00	#DIV/0!
BEACH REPLENISHM/	0.00	0.00	0.00	0.00	#DIV/0!
BORO HALL IMPROVI	300,000.00	10,885.31	42,900.00	246,214.69	
DEBT SERVICE:					
NOTE PRINCIPAL	0.00	0.00	0.00	0.00	#DIV/0!
NOTE INTEREST	0.00	0.00	0.00	0.00	#DIV/0!
DEFERRED CHARGES					
ORD 586	0.00	0.00	0.00	0.00	#DIV/0!
ORD 585	0.00	0.00	0.00	0.00	#DIV/0!
ORD 584	0.00	0.00	0.00	0.00	#DIV/0!
ORD 583	0.00	0.00	0.00	0.00	
ORD 565	0.00	0.00	0.00	0.00	
ORD 571	0.00	0.00	0.00	0.00	
ORD 572	0.00	0.00	0.00	0.00	
ORD 580	0.00	0.00	0.00	0.00	
ORD 581	0.00	0.00	0.00	0.00	
5 YEAR EMERGENCY	0.00	0.00	0.00	0.00	#DIV/0!
RESERVE FOR UNCOLLECTED TAX	0.00	0.00	0.00	0.00	#DIV/0!
GRAND TOTAL	2,281,100.00	1,012,503.29	170,996.47	1,097,600.24	0.52

BOROUGH OF MANTOLOKING

2013 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : MARCH 31, 2014

<u>APPROP TITLE</u>	<u>2013 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
MUNICIPAL CLERK				
SALARY & WAGES	1,546.34	552.50	0.00	993.84
OTHER EXPENSES	4,112.69	3,914.19	0.00	198.50
FINANCE				
SALARY & WAGES	1,171.07	512.50	0.00	658.57
OTHER EXPENSES	344.15	279.84	0.00	64.31
AUDITING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
TAX COLLECTOR				
SALARY & WAGES	128.88	0.00	0.00	128.88
OTHER EXPENSES	90.77	0.00	0.00	90.77
TAX ASSESSOR				
SALARY & WAGES	24.88	0.00	0.00	24.88
OTHER EXPENSES	15.09	0.00	0.00	15.09
LEGAL				
OTHER EXPENSES	55,358.39	32,885.22	7,843.30	14,629.87
ENGINEERING				
OTHER EXPENSES	27,768.99	17,649.02	8,368.70	1,751.27
PLANNING				
SALARY & WAGES	2,570.30	0.00	0.00	2,570.30
OTHER EXPENSES	4,535.33	3,280.00	0.00	1,255.33
CONSTRUCTION				
SALARY & WAGES	1,645.31	0.00	0.00	1,645.31
OTHER EXPENSES	1,397.14	979.62	129.00	288.52
PLUMBING SUB-CODE				
SALARY & WAGES	402.50	0.00	0.00	402.50
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE SUB-CODE				
SALARY & WAGES	1,015.00	52.50	0.00	962.50
OTHER EXPENSES	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE				

<u>APPROP TITLE</u>	<u>2013 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
SALARY & WAGES	450.00	245.00	0.00	205.00
LIABILITY INS				
OTHER EXPENSES	1,962.50	0.00	0.00	1,962.50
WORKMENS COMP				
OTHER EXPENSES	1,913.24	0.00	0.00	1,913.24
GROUP HEALTH				
OTHER EXPENSES	258.69	-19,667.54	0.00	19,926.23
GROUP HLTH WAIVERS	443.31	0.00	0.00	443.31
POLICE				
SALARY & WAGES	45,155.23	18,400.24	0.00	26,754.99
OTHER EXPENSES	17,938.10	11,394.49	4,935.21	1,608.40
EMERG MNGMT				
OTHER EXPENSES	3,088.43	164.98	0.00	2,923.45
FIRST AID				
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE				
OTHER EXPENSES	2,051.98	2,051.98	0.00	0.00
UNIFORM FIRE SAFETY				
SALARY & WAGES	43.23	0.00	0.00	43.23
MUNICIPAL PROSECUTOR				
OTHER EXPENSES	3,925.00	1,942.50	0.00	1,982.50
ROAD REPAIR				
SALARY & WAGES	8,144.16	3,619.97	0.00	4,524.19
OTHER EXPENSES	3,211.37	1,887.63	0.00	1,323.74
GARBAGE				
OTHER EXPENSES	9,699.45	0.00	0.00	9,699.45
RECYCLING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BLDGS & GROUNDS				
OTHER EXPENSES	4,264.08	2,238.98	132.09	1,893.01
SEWER				
OTHER EXPENSES	6,232.19	4,776.00	0.00	1,456.19
BOARD OF HLTH				
SALARY & WAGES	0.08	0.00	0.00	0.08

<u>APPROP TITLE</u>	<u>2013 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
DOG ACCOUNT				
OTHER EXPENSE	501.00	500.00	0.00	1.00
MUNICIPAL ALLIANCE				
OTHER EXPENSES	300.00	0.00	0.00	300.00
AID TO POINT HOSP				
OTHER EXPENSES	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS				
SALARY & WAGES	431.06	0.00	0.00	431.06
OTHER EXPENSES	268.67	0.00	0.00	268.67
BEACH MAINTENANCE				
OTHER EXPENSES	26,734.02	16,543.07	8,775.89	1,415.06
BEACH MAINT-O/CAP				
OTHER EXPENSES	0.00	0.00	0.00	0.00
PUBLIC EVENTS	0.00	0.00	0.00	0.00
UTILITIES:				
ELECTRIC	9,579.54	3,313.04	0.00	6,266.50
TELEPHONE	1,764.95	934.12	0.00	830.83
WATER	3,393.73	31.23	0.00	3,362.50
FIRE HYDRANT	5,394.65	2,398.00	0.00	2,996.65
NATURAL GAS	5,569.34	1,605.77	0.00	3,963.57
GASOLINE	15,000.00	6,661.08	0.00	8,338.92
OC UTILITY AUTH				
OTHER EXPENSES	7,515.20	0.00	0.00	7,515.20
CONTINGENT	800.44	0.00	0.00	800.44
PERS	148.00	0.00	0.00	148.00
SOCIAL SECURITY	6,987.67	0.00	0.00	6,987.67
PFRS	77.00	0.00	0.00	77.00
JUDGEMENTS	0.00	0.00	0.00	0.00
GRANTS:				
ALCH REHAB	0.00	0.00	0.00	0.00
BODY ARMOR	0.00	0.00	0.00	0.00
RECYCLING TONNAGE	0.00	0.00	0.00	0.00
DRUNK DRIVING	0.00	0.00	0.00	0.00
CLEAN COMMUNITIES	0.00	0.00	0.00	0.00
FEMA-BEACH PUSH GR	102,000.00	0.00	0.00	102,000.00
STORM WATER REG	0.00	0.00	0.00	0.00

<u>APPROP TITLE</u>	<u>2013 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
MUNICIPAL COURT				
SALARY & WAGES	1,315.72	45.00	0.00	1,270.72
OTHER EXPENSES	3,809.38	247.62	0.00	3,561.76
PUBLIC DEFENDER				
OTHER EXPENSES	3,300.00	827.00	0.00	2,473.00
BEACH REPLENISHMENT				
OTHER EXPENSES	0.00	0.00	0.00	0.00
DEBT SERVICE:				
NOTE PRINCIPAL	0.00	0.00	0.00	0.00
NOTE INTEREST	0.00	0.00	0.00	0.00
SPECIAL EMERGENCY	0.00	0.00	0.00	0.00
RESERVE FOR UNCOLLECTED TAX	0.00	0.00	0.00	0.00
GRAND TOTAL	405,798.24	120,265.55	30,184.19	255,348.50

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 AS OF MARCH 31, 2014

ORD # ORD NAME	BALANCE AS OF 1/1/2014	2014 AUTH/ CANCELLED	PAID MARCH	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#518 FLAP VALVE	2,566.73	0.00	0.00	2,500.00	66.73	66.73	0.00
#534 BORO GARAGE	98,122.06	0.00	0.00	0.00	98,122.06	70,122.06	28,000.00
#551 SANITARY FORCE MA	12,462.94	0.00	0.00	0.00	12,462.94	0.00	12,462.94
#566 SOLAR PANELS	16,883.20	0.00	0.00	0.00	16,883.20	0.00	16,883.20
#569 SANITARY SEWERS	55,000.00	0.00	0.00	0.00	55,000.00	3,000.00	52,000.00
#581 BERGEN LAGOON LAN	147,444.68	0.00	0.00	0.00	147,444.68	0.00	147,444.68
#582 SANITARY FORCE MA	41,545.00	0.00	0.00	0.00	41,545.00	3,000.00	38,545.00
#583 STORM SEWER INSPEC	4,778.18	0.00	0.00	0.00	4,778.18	0.00	4,778.18
#585 FLAP VALVE PROGRA	11,000.00	0.00	0.00	0.00	11,000.00	1,000.00	10,000.00
#586 BERGEN CHANNEL	38,553.59	0.00	0.00	0.00	38,553.59	0.00	38,553.59
#595 OLD BRIDGE/BA Y AVE	7,698.57	0.00	0.00	0.00	7,698.57	0.00	7,698.57
#597 FIREHOUSE APRON	5,664.08	0.00	0.00	0.00	5,664.08	664.08	5,000.00
#598 BTMUA IMPROVEMEN	6,545.98	0.00	0.00	0.00	6,545.98	0.00	6,545.98
#599 FLAP VALVE PROGRA	11,000.00	0.00	0.00	0.00	11,000.00	1,000.00	10,000.00
#600 ADA WALKWAY#4	23,913.77	0.00	0.00	0.00	23,913.77	986.00	22,927.77
#601 E.M. RADIOS	1,490.10	0.00	0.00	0.00	1,490.10	0.00	1,490.10

ORD # ORD NAME	BALANCE AS OF 1/1/2014	2014 AUTH/ CANCELLED	PAID MARCH	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#607 OLD BRIDGE/BAY AVE	61,755.39	0.00	0.00	0.00	61,755.39	5,000.00	56,755.39
#608 REPLACE FIREHOUSE	15,758.00	0.00	0.00	0.00	15,758.00	2,000.00	13,758.00
#609 POLICE CAMERAS	68,338.97	0.00	0.00	0.00	68,338.97	4,000.00	64,338.97
#610 BAY AVE DRAINAGE	28,000.00	0.00	10,997.89	10,997.89	17,002.11	2,000.00	15,002.11
#611 WALKWAY #4	3,600.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
#612 LYMAN ST WALKWAY	80,060.47	0.00	0.00	0.00	80,060.47	5,000.00	75,060.47
#626 HERBERT ST PUMP ST.	1,174,733.88	0.00	6,991.43	37,949.19	1,136,784.69	60,000.00	1,076,784.69
#628 FIREHOUSE IMPROV	89,938.33	0.00	26,670.00	34,010.96	55,927.37	6,300.00	49,627.37
#634 STREET SWEEPER		7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
TOTAL	2,006,853.92	7,500.00	44,659.32	92,958.04	1,921,395.88	171,638.87	1,757,257.01

BOROUGH OF MANTOLOKING
CASH RECEIPTS
March 31, 2014

<u>REVENUE SOURCE</u>	<u>J</u>	<u>F</u>	<u>M</u>	<u>A</u>	<u>M</u>	<u>J</u>	<u>J</u>	<u>A</u>	<u>S</u>	<u>O</u>	<u>N</u>	<u>REVENUE THIS</u>	<u>2014</u>	<u>% OF</u>	
												<u>MONTH</u>	<u>YEAR TO DATE</u>	<u>AMOUNT</u>	<u>COLLECTION</u>
SURPLUS	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
MUNICIPAL COURT FINES	#	#	#	#	#	#	#	#	#	#	#	4,394.51	10,717.38	0.00	#DIV/0!
INT & COST ON TAXES	#	#	#	#	#	#	#	#	#	#	#	1,625.55	3,134.10	0.00	#DIV/0!
INT ON INVESTMENTS	#	#	#	#	#	#	#	#	#	#	#	450.75	1,383.77	0.00	#DIV/0!
SEWER REVENUE	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
STATE AID:															
LEG INT BLK GRANT	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
CMPTRA	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
ENERGY TAX	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
SUPL ENERGY TAX	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
FEMA	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
HOMESTEAD REBATE	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
CONSTRUCTION CODE	#	#	#	#	#	#	#	#	#	#	#	37,956.00	84,357.00	0.00	#DIV/0!
CONSTRUCTION CODE F#	#	#	#	#	#	#	#	#	#	#	#	250.00	1,830.00		
DCA FEES	#	#	#	#	#	#	#	#	#	#	#	3,268.00	6,449.00		
ZONING	#	#	#	#	#	#	#	#	#	#	#	3,595.00	7,755.00		
BEACH BADGES	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
	#	#	#	#	#	#	#	#	#	#	#	0.00			
GRANTS:															
RECYCLING TONNAGE	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
DRUNK DRIVING ENF	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
CLEAN COMMUNITIES	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
BODY ARMOR	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
EMERGENCY MNGMT	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
ALC REHAB	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	0.0%
STORMWATER GRANT	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00		
HOMELAND SECURITY	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	0.0%
DOT	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	0.0%
HAVA GRANT	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	0.0%
FEMA-CDL	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
FEMA-BEACH PUSH	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
BOARD OF ED	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	
CAPITAL SURPLUS	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	#DIV/0!
PETTY CASH	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00		N/A
RESERVE FOR PAYMEN OF BOND ANTIC NOTE	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A
RESERVE FOR SICK LE.	#	#	#	#	#	#	#	#	#	#	#	0.00	0.00	0.00	N/A

BOROUGH OF MANTOLOKING
CASH RECEIPTS
March 31, 2014

<u>REVENUE SOURCE</u>	<u>J F M A M J J A S O N</u>	<u>REVENUE THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2014 AMOUNT</u>	<u>% OF COLLECTION</u>
RECEIPT FROM DELINQUENT TAXES	## ## #	2,708.00	20,902.31	0.00	N/A
CURRENT TAXES RECE VETS & SR	## ## #	95,225.52	1,496,658.06	0.00	N/A
	## ## #	0.00	0.00	0.00	
PREPAID TAXES	## ## #	0.00	0.00	0.00	
M.R.N.A.:					
COPIES	## ## #	66.60	100.60	0.00	
CABLE TV FRANCHISE	## ## #	0.00	1,866.20	0.00	
INSURANCE	## ## #	0.00	1,991.00	0.00	
MISCELLANEOUS	## ## #	0.00	48.60	0.00	
PLANNING	## ## #	0.00	0.00	0.00	
FEES AND PERMITS	## ## #	0.00	0.00	0.00	
BUDGET REFUNDS	## ## #	0.00	19,667.54	0.00	
FLAGS	## ## #	0.00	0.00	0.00	
POLICE	## ## #	0.00	45.00	0.00	
SALE OF MUN ASSETS	## ## #	8,101.00	13,164.98	0.00	
RECYCLING	## ## #	645.42	715.42	0.00	
MAR LICENSE	## ## #	0.00	0.00	0.00	
LEA	## ## #	0.00	0.00	0.00	
RESERVE FOR PENSION	## ## #	0.00	0.00	0.00	
MOTOR VEHICLE FINE	## ## #	0.00	0.00	0.00	
OPRA	## ## #	0.00	0.00	0.00	
INTERFUND	## ## #	0.00	20.70	0.00	N/A
INVESTMENT	## ## #	0.00	0.00	0.00	N/A
FEMA	## ## #	123,008.48	562,356.31	0.00	#DIV/0!
FEMA-PPDR REIMBURS	## ## #	0.00	0.00	0.00	
SPECIAL EMRGNCY N	## ## #	0.00	0.00	0.00	
TOTAL REVENUE	## ## #	281,294.83	2,233,162.97	0.00	#DIV/0!

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-00312	03/04/13	L0012	LAWMEN SUPPLY CO OF NJ, INC	SIG M400 RIFLES	Open	1,636.00	0.00
14-00244	03/04/14	T0066	TAYLOR OIL COMPANY	FUEL	Open	685.42	0.00
14-00282	03/12/14	G0055	GRAND HOTEL	FOURTEENTH ANNUAL SPRING CONF	Open	216.00	0.00
14-00294	03/19/14	F0001	FEDERAL EXPRESS CORP	POSTAGE	Open	89.71	0.00
14-00298	03/19/14	M0108	MAIL FINANCE	1/10/14 - 4/9/14	Open	516.00	0.00
14-00313	03/24/14	C0094	CERTIFIED SPEEDOMETER SERVICE	VEHICLE CALIBRATED 3/5/14	Open	252.00	0.00
14-00319	03/24/14	I0020	INTERACT PUBLIC SAFETY SYSTEMS	MAINTENANCE 11/1/13 - 10/31/14	Open	553.87	0.00
14-00336	03/28/14	O0018	OCEAN COUNTY POLICE CHIEF ASSN	2014 OC POLICE CHIEF ASSN DUES	Open	200.00	0.00
14-00338	03/28/14	B0001	BEAVER DAM HARDWARE, INC	BUILDING SUPPLIES	Open	40.41	0.00
14-00340	03/28/14	S0050	STAPLES ADVANTAGE	OFFICE SUPPLIES - PD	Open	323.58	0.00
14-00343	03/28/14	E0037	EMERGENCY MANGEMENT COOR ASSOC	2014 ANNUAL MEMBERSHIP DUES	Open	25.00	0.00
14-00352	04/01/14	M0016	MARPAL DISPOSAL, INC	APRIL 2014	Open	5,600.00	0.00
14-00361	04/02/14	B0001	BEAVER DAM HARDWARE, INC	HARDWARE	Open	31.75	0.00
14-00363	04/07/14	J0036	JERSEY SHORE ANIMAL CENTER	ANIMAL CONTROL SRVS - MAR 2014	Open	250.00	0.00
14-00366	04/07/14	I0017	INDUSTRIAL WELDING SUPPLY INC	ACET60	Open	6.35	0.00
14-00367	04/07/14	T0003	TIRE CRAFT, INC	AUTO MAINTENANCE	Open	859.81	0.00
14-00369	04/08/14	W0028	WATCHUNG SPRING WATER	WATER DELIVERY	Open	156.83	0.00
14-00371	04/09/14	B0001	BEAVER DAM HARDWARE, INC	BUILDING SUPPLIES	Open	68.92	0.00
14-00378	04/11/14	N0027	NEW JERSEY GRAVEL & SAND CO	WALKWAYS GRAVEL	Open	1,007.85	0.00
14-00382	04/11/14	M0124	MARLIN BUSINESS BANK	COPIER RENTAL MAY - SEPT 2014	Open	2,244.57	0.00
14-00384	04/11/14	O0046	OLD DOMINION BRUSH COMPANY, INC	TOW BAR	Open	597.01	0.00
14-00386	04/15/14	A0199	AT&T	APRIL 2014 - OEM	Open	7.28	0.00
14-00387	04/15/14	J0003	JCP&L	3/14/14 - 4/9/14	Open	4.60	0.00
14-00388	04/15/14	T0003	TIRE CRAFT, INC	AUTO MAINTENANCE	Open	29.63	0.00
14-00390	04/15/14	C0090	COPI-RITE, INC.	COPIES	Open	18.91	0.00
14-00391	04/15/14	D0060	DE LAGE LANDEN	COMPUTE LEASE - CONSTRUCTUION	Open	137.23	0.00
14-00392	04/15/14	T0007	OCEAN COUNTY ROAD DEPARTMENT	1ST QUARTER 2014	Open	1,058.16	0.00
14-00393	04/15/14	K0024	KIELY CONSTRUCTION	REFUND OVERPAYMENT OF POLICE	Open	31.42	0.00
14-00394	04/15/14	G0042	GARDEN STATE BOBCAT, INC.	FUEL CAP	Open	11.99	0.00
14-00397	04/16/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	250.80	0.00
14-00398	04/16/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	250.80	0.00
14-00399	04/16/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	250.80	0.00
14-00400	04/16/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	1,692.90	0.00
14-00401	04/16/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	313.50	0.00
14-00402	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	532.95	0.00
14-00403	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	501.60	0.00
14-00404	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	532.95	0.00
14-00405	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	250.80	0.00
14-00406	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	344.85	0.00
14-00407	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	344.85	0.00
14-00408	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	3,856.05	0.00
14-00409	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	829.35	0.00
14-00410	04/17/14	M0001	MANTOLOKING CURRENT FUND	police outside employment	Open	344.35	0.00
14-00411	04/17/14	E0039	EAGLE POINT GUN	AMMO	Open	1,459.20	0.00
14-00413	04/21/14	M0001	MANTOLOKING CURRENT FUND	HEALTH REIMBURSE1/1/14-3/31/14	Open	9,593.04	0.00
14-00414	04/21/14	M0001	MANTOLOKING CURRENT FUND	DENTAL 1/1/14-3/31/14	Open	2,753.01	0.00
14-00415	04/21/14	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES 1/1/14-1/31/14	Open	2,880.00	0.00
14-00416	04/22/14	I0003	INSTITUTE FOR PROFESSNL DEVLPM	SEMINAR NJ LAW CENTER 5/2/14	Open	99.00	0.00
14-00417	04/22/14	S0050	STAPLES ADVANTAGE	OFFICE SUPPLIES BH	Open	496.06	0.00
14-00419	04/28/14	V0016	VIRGINIA BEACH PRODUCTS LLC	BEACH WHEEL CHAIR	Open	2,492.49	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type			
14-00424	04/28/14	S0050	STAPLES ADVANTAGE	OFFICE SUPPLIES - OEM	Open	698.29	0.00			
14-00427	04/29/14	I0017	INDUSTRIAL WELDING SUPPLY INC	building supplies	Open	602.19	0.00			
14-00429	05/01/14	M0006	MANTOLOKING YACHT CLUB	4TH OF JULY CELEBRATION	Open	2,000.00	0.00			
14-00432	05/01/14	A0032	ACTION DATA SERVICES, INC	PERIOD ENDING 4/15/14	Open	280.04	0.00			
14-00433	05/01/14	A0199	AT&T	LONG DISTANCE CHARGES	Open	33.98	0.00			
14-00434	05/01/14	B0001	BEAVER DAM HARDWARE, INC	HARDWARE	Open	84.15	0.00			
14-00435	05/01/14	B0042	BOLLINGER, INC. - DENTAL	DENTAL INSURANCE - MAAY 2014	Open	1,845.50	0.00			
14-00436	05/01/14	C0107	COMCAST	4/28/14 - 5/27/14	Open	9.61	0.00			
14-00439	05/01/14	H0052	HERLIHY & YOUNG, LLC	PROSECCUTOR 3/10/14	Open	400.00	0.00			
14-00440	05/01/14	J0003	JCP&L	3/20/14 - 4/17/14	Open	606.08	0.00			
14-00441	05/01/14	J0003	JCP&L	3/20/14 - 4/16/14	Open	295.92	0.00			
14-00442	05/01/14	L0052	LUX SCI	PROFESSIONAL SERVICES	Open	875.41	0.00			
14-00444	05/01/14	N0004	VERIZON	4/13/14 - 5/12/14	Open	104.53	0.00			
14-00446	05/01/14	N0005	NJ NATURAL GAS CO	3/17/14 - 4/15/14	Open	142.81	0.00			
14-00447	05/01/14	N0005	NJ NATURAL GAS CO	3/10/14 - 4/09/14	Open	674.86	0.00			
14-00448	05/01/14	O0053	OLIWA & COMPANY	PROFESSIONAL SERVICES	Open	3,000.00	0.00			
14-00451	05/01/14	R0005	RED THE UNIFORM TAILOR INC	UNIFORMS	Open	39.90	0.00			
14-00453	05/01/14	W0053	WAGE WORKS	FSA MONTHLY INSURANCE	Open	50.00	0.00			
14-00454	05/01/14	V0013	VERIZON WIRELESS	3/13/14 - 4/12/14	Open	502.91	0.00			
14-00456	05/07/14	K0004	HATCH MOTT MACDONALD I & E,LLC	PROFESSIONAL SERVICES	Open	33,820.82	0.00			
14-00457	05/07/14	A0053	AFLAC - CV190	MAY 2014	Open	418.40	0.00			
14-00458	05/07/14	A0154	AFLAC NEW YORK - N4139	MAY 2015	Open	88.10	0.00			
14-00460	05/07/14	C0107	COMCAST	5/5/14 - 6/4/14	Open	290.63	0.00			
14-00461	05/07/14	E0045	EMERGENCY EQUIPMENT SALES	SHOP SUPPLIES	Open	1,626.00	0.00			
14-00464	05/07/14	J0036	JERSEY SHORE ANIMAL CENTER	ANIMAL CONTROL SRVS APRIL 2014	Open	250.00	0.00			
14-00466	05/07/14	O0002	OCEAN COUNTY UTILITY AUTHORITY	2ND QUARTER 2014	Open	24,262.50	0.00			
14-00484	05/13/14	M0022	MANTOLOKING CAPITAL	2014 CAPITAL IMPROVEMENT FUND	Open	23,000.00	0.00			
14-00485	05/13/14	M0022	MANTOLOKING CAPITAL	2014 BUDGET DEF CHG	Open	136,924.15	0.00			
14-00487	05/13/14	N0081	NADLER MOBILE LLC	TRAILER LEASE MAY-NOV 2014	Open	6,125.00	0.00			
14-00497	05/14/14	O0016	OCEAN COUNTY LANDFILL	BORO HALL DEMO	Open	10,000.00	0.00			
14-00500	05/14/14	O0004	O'MALLEY, SURMAN & MICHELINI	PROFESSIONAL LEGAL SERVICES	Open	33,757.79	0.00			
Total Purchase Orders:				82	Total P.O. Line Items:	121	Total List Amount:	329,539.22	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	1,636.00	0.00	1,636.00	0.00
CURRENT FUND	4-01	293,092.71	0.00	293,092.71	0.00
	4-14	<u>15,732.55</u>	<u>0.00</u>	<u>15,732.55</u>	<u>0.00</u>
Year Total:		308,825.26	0.00	308,825.26	0.00
GENERAL CAPITAL IMPROVEMENT	C-04	8,349.99	0.00	8,349.99	0.00
TRUST OTHER FUND	T-13	10,727.97	0.00	10,727.97	0.00
Total of All Funds:		<u>329,539.22</u>	<u>0.00</u>	<u>329,539.22</u>	<u>0.00</u>

**Municipal Court
Borough of Mantoloking
PO Box 4391
Yogi Plaza 340 Drum Point Rd
Brick, NJ 08723
Telephone (732) 475-7398**

Court activity for the Month of March/April 2014

Mayor George Nebel,
Chief Mark Wright,
Borough Clerk

MARCH

CRIMINAL COMPLAINTS FILED

Indictable Offenses 00
Disorderly Persons 01
Borough Ordinances 00

TRAFFIC COMPLAINTS FILED

Driving Under the Influence 002
Traffic (Moving) 030
Parking 003

**** 36 Total tickets issued**

APRIL

CRIMINAL COMPLAINTS FILED

Indictable Offenses 01
Disorderly Persons 00
Borough Ordinances 00

TRAFFIC COMPLAINTS FILED

Driving Under the Influence 001
Traffic (Moving) 043
Parking 000

**** 45 Total tickets issued**

YEAR TO DATE COURT RECEIPTS TO THE BOROUGH

2014 year to date court receipts -- Total	\$ 13,851.50
2013 year to date court receipts -- Total	<u>\$ 18,225.64</u>
Difference Total Receipts Payable to Borough	\$ - 4,374.14

YEAR TO DATE COURT RECEIPTS TO ALL AGENCIES

2014 year to date court receipts -- Total	\$ 30,463.00
2013 year to date court receipts -- Total	<u>\$ 33,410.00</u>
Difference Total Receipts Payable to all Agencies	\$ 2,947.00

Beth

**MANTOLOKING
2014 ACTIVITY REPORT
COMPLAINTS FILED COMPARISON
CRIMINAL OFFENSES TRAFFIC OFFENSES**

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	2	4	0	0	38	1	45
February	0	0	1	2	40	3	46
March	0	1	0	2	30	3	36
April	1	0	0	1	43	0	45
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0

TOTAL 2013	3	5	1	5	151	7	172
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TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598
TOTAL 1998	7	9	130	29	811	475	1461

MONTHLY ACTIVITY REPORT COMPARISON

	CRIMINAL OFFENSES				TRAFFIC OFFENSES				Monthly Totals
	Indictable Complaints	Disorderly Persons	Borough Ordinances	DWI Tickets	Traffic Tickets	Parking Tickets			
April, 2014	1	0	0	1	43	0			45
April, 2013	0	2	0	0	66	16			84
April, 2012	0	1	0	0	32	6			39
April, 2011	0	0	0	0	57	8			65
April, 2010	0	0	0	1	29	14			44
April, 2009	2	1	0	1	71	11			86
April, 2008	0	1	0	0	70	7			78
April, 2007	28	0	1	5	49	4			87
April, 2006	0	2	2	2	37	1			44
April, 2005	1	5	0	5	69	3			83



BOROUGH OF MANTOLOKING

OFFICE OF EMERGENCY MANAGEMENT

202 Downer Ave., Mantoloking NJ 08738
732-295-1526 FAX : 732-295-1580



Mayor & Council,

05/15/2014

Ladies and gentleman of the council, Emergency Management continues to be focused on the recovery of the Borough of Mantoloking.

- We currently have 16 open projects, 13 Large, 3 small and have submitted for closeout on 7 of them.
- To date the town has received \$4,554,088.67, we have submitted for \$7,278,890.40. To date FEMA has obligated \$7,945,272.35 dollars of available funds to the Borough. We are projecting that the number will grow to 10 million once all projects are written and completed.
- We are currently working with State Public Assistance representatives to finalize additional payment packages and are writing amendments to compensate us for cost over runs and time extensions.
- We have an additional \$78,883.29 batching for payment to the Borough by month end.
- We have requested an advance in the amount of \$534,496.09 which is 50% of the permanent pump station project.

- **Rt. 35 reconstruction Project** – The NJ DOT continues to assure us that the Rt. 35 contractor will be exiting the Borough of Mantoloking and Bay Head by May 22 at noon and will not be permitted to return until September 3rd. We have arranged for NJ DOT's community relations team to be present prior to the council meeting at the yacht club from 4 PM to 5 PM to take questions and or to address residents' concerns and problems prior to the exit. We are partnering with the NJ DOT team to resolve resident issues as they arise. All residents that have an issue with the Rt. 35 project are encouraged to contact the outreach team directly at 732-230-7356 and leave a detailed message.

- **Borough Hall** - All asbestos has been removed by Shade Environmental. I met with the DEP inspector and he was satisfied with the work. Demolition on Borough Hall began on May 5th; the Ocean County Road Department has been working daily along with our Publics works department to clear the site before May 20th. Once the lot is cleared it will be graded and fenced off using snow fence, in preparation for the delivery of the beach badge trailer the first week of June. I notified our insurance company of the demolition so that they can take the building off the policy. The property will remain insured for liability purposes.

- **Beach replenishment** – DPW still has not been given permission to push yet. As soon as they are granted permission they will start to push during low tide when sand is available and when time and schedule allows. The Borough with HMM is currently working on an agreement to relocate tested clean beach sand from Twilight Lake to our beach.

- **Northern Rock Revetment** – Chris Niebling reports that the project will be wrapping up within a week. Burke construction the resident's contractor is working on restoring the walk ways that they disturb back to the pre-construction condition.

- **The Beach Revetment (Sheet metal)** - The contract has been awarded, and the contractor is ready to begin work. The DEP states that they will be issuing a press release within the week. They are projecting work to begin no later than the second week in June.

- **Permanent Pump Station** – The congressional review of this project is complete which allowed FEMA to obligate us \$1,187,769.10 dollars of which we requested a 50% advance. HMM has filed for the NJ DEP permit and once we receive it we will be ready to go out to bid.

- **Meetings: -** The New Jersey State Police has selected The Borough of Mantoloking as the subgrantee to speak with the Government Accountability Office who is working on a project looking at the administrative costs associated with major disaster declarations, including subgrantee administrative costs reimbursed by FEMA for the public assistance program. We hope to impress upon them the need for additional funding for municipalities who have been directly impacted by a disaster and to include increased operating costs as they do not at this time.

Respectfully submitted,

Sergeant Stacy Ferris OEM Operations

On behalf of Emergency Management Coordinator Robert McIntyre

Description Of Work

Permit # Permit Date Census Control # Updates

Block & Lot Costs Use Group Bidg Bldg Description Of Work
 Work Site Waived Fees Badm Elec Eadm Fire Fadm PAdm PAdm Elev VAdm Mech MAdm CoFee CooFee Cubic Feet Square Feet

Owner Name	Permit #	Permit Date	Census	Control #	Updates	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	AltFee	CoFee	CooFee	CertTotl	Total Fee			
20130770	4/4/2014	999	5099	2	Fireplace, gas firepit to outdoor room															
30 2	\$1,150.00	R-5	\$0.00	\$0.00	\$75.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	
305 OLD BRIDGE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
20130770	4/4/2014	434	5175	3	BURGLAR ALARM															
30 2	\$8,000.00	R-5	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
305 OLD BRIDGE - PLUMBING	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
20140076	4/4/2014	999	5124	0	Addition, Alterations, House Lift															
24 2	\$207,000.00	R-5	\$0.00	\$1,643.00	\$200.00	\$505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	3,303.00
1021 Barnegat Lane	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	734.00
20140077	4/4/2014	434	5139	0	Water and Sewer Disconnect															
Virginia Varlev	\$0.00		\$0.00	\$1,643.00	\$200.00	\$505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$2,882.00
24 2	\$800.00	R-5	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1021 Barnegat Lane	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
20140078	4/4/2014	999	5181	0	Demolition Single Family															
24 36	\$10,000.00	R-5	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1087 Barnegat Lane	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140079	4/4/2014	434	5159	0	Replace Inground Pool damaged due to Sandy															
Jason OConnor	\$0.00		\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
1 4	\$118,600.00	U	\$0.00	\$150.00	\$145.00	\$95.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
911 EAST AVE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20130668	4/8/2014	434	5172	1	Smoke Detectors															
Stadler, Christopher & Loretta SUBSTA	\$0.00		\$0.00	\$150.00	\$145.00	\$95.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$669.00
31 10	\$500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1312 Bav Avenue	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140080	4/8/2014	434	5123	0	House Lift															
Gebauer, Lea Trust	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00
39 6	\$250,000.00	R-5	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00
1520 Runyon Lane	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PNC Bank & C Tomlinson Kline	\$0.00		\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,075.00

Description Of Work

Updates

Control #

Census

Permit Date

Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet	

Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	CertTotl	Total Fee
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20140081	4/8/2014	101	5148	0	New Single-Family						
39 18	\$1,940,000.00	R-5	\$4,203.00	\$0.00	\$100.00	\$1,325.00	\$0.00	\$0.00	\$170.00	\$150.00	100,116.00
115 CURTIS POINT DR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00		7,931.00
MARLENE ELEANOR DAFFNER REV	\$0.00		\$4,203.00	\$0.00	\$100.00	\$1,325.00	\$0.00	\$0.00	\$505.00	\$150.00	\$6,283.00
20130638	4/10/2014	434	5180	4	gas generator						
5 5	\$4,400.00	R-5	\$0.00	\$100.00	\$75.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1007 EAST AVENUE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
SHREYER, WILLIAM	\$0.00		\$0.00	\$100.00	\$75.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00
20140082	4/10/2014	434	5191	0	Water and Sewer Disconnect						
15 12	\$700.00	R-5	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00
922 BARNEGAT LANE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Roebing, William	\$0.00		\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$2.00	\$0.00	\$42.00
20130540	4/11/2014	434	5142	3	structurals for at grade deck						
8 16	\$0.00	R-5	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
957 OCEAN AVE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Adam Rose	\$0.00		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
20140031	4/11/2014	101	5145	3	Structural sheathing in lue of sheathing and straps						
24 47	\$0.00	R-5	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1110 OCEAN AVE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Steven Lawit - SUBSTANTIAL DAMAG	\$0.00		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
20140054	4/21/2014	434	5194	1	Smoke Detectors						
11 1	\$2,536.00	R-5	\$0.00	\$140.00	\$50.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00
906 EAST AVENUE	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
HATRGERS, MICHAEL J.-SUBSTANTI	\$0.00		\$0.00	\$140.00	\$50.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$195.00
20140081	4/21/2014	101	5186	1	New Single-Family, electrical update						
39 18	\$60,000.00	R-5	\$0.00	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
115 CURTIS POINT DR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
MARLENE ELEANOR DAFFNER REV	\$0.00		\$0.00	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.00
20140083	4/21/2014	434	4994	0	Water and Sewer Disconnect						
24 15	\$1,450.00	R-5	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00
1045 BARNEGAT LA	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
GRAHAM, WILLIAM & LORRAINE	\$0.00		\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$3.00	\$0.00	\$43.00

Permit #	Block & Lot	Work Site	Permit Date	Census	Control #	Updates	Description Of Work										CertTotl	Total Fee	
							Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet			CoFee
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl										
20140084	13 15	985 BARNEGAT LA	4/22/2014	434	5168	0	House Lift, decks and alterations	\$2,732.00	\$215.00	\$50.00	\$425.00	\$0.00	\$0.00	\$348.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$215.00	\$50.00	\$425.00	\$0.00	\$0.00	\$348.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
20140085	27 20	202 DOWNER AVENUE	4/23/2014	434	5205	0	Asbestos Abatement	\$2,732.00	\$215.00	\$50.00	\$425.00	\$0.00	\$0.00	\$348.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140086	27 27	BOROUGH OF MANTOLOKING	4/23/2014	434	5200	0	Service Reinspect	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140087	24 35	1085 BAARNEGAT LANE	4/23/2014	434	4505	0	REPLACE A/C, FURNACE, AND NEW DUCTWORK	\$0.00	\$100.00	\$75.00	\$95.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140088	24 54	1085 BARNEGAT LANE	4/23/2014	434	4555	1	REPLACE HWH	\$0.00	\$100.00	\$75.00	\$95.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140089	41 8	1125 BARNEGAT LANE	4/24/2014	999	5165	0	Garage	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140089	29 8	300 OLD BRIDGE	4/28/2014	434	5207	0	electrical wiring due to sandy	\$99.00	\$70.00	\$0.00	\$20.00	\$0.00	\$0.00	\$14.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20140090	29 8	DURLING, CORY & LILL - SUBSTANT	4/28/2014	434	5088	0	Water and Sewer Disconnect	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0										

Description Of Work

Updates

Control #

Permit Date

Permit #	Block & Lot	Work Site	Owner Name	Costs	Permit Date	Census	Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Pmb	Elev	Mech	AltFee	CoFee	Cubic Feet
											Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
											Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee

20140091	434	4/28/2014	4045	0	Alterations, stabilize and temporarily move 2 story house														
29 8				\$500.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00	0.00
				\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

20140092	434	4/28/2014	5201	0	raised concrete spa with heater														
24 3				\$500.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00	\$0.00	\$543.00	0.00
				\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

20140093	434	4/28/2014	5208	0	Water and Sewer Disconnect														
37 2				\$150.00							\$285.00	\$75.00	\$135.00	\$0.00	\$0.00	\$34.00	\$0.00	\$679.00	0.00
				\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

20120090	101	4/29/2014	5187	4	Generator														
15 13				\$0.00							\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	0.00
				\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$50.00	\$75.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	0.00
				\$580.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

20140094	434	4/30/2014	5199	0	Lawn Sprinkler														
24 46				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00
				\$0.00							\$15.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	0.00

BOROUGH OF MANTOLOKING
 AMENDED FEE SCHEDULE
 2014

	Fee:
Building Subcode	
New Construction	
Per cu.ft	0.027
MIN FEE – Any Building Technical	
Renovation/Alteration	60
Per \$1,000 of renovation Cost	
1-50K	22
50-100K	14
Over 100K	12
Roofing	150
Siding	200
Pool barrier (fence)	75
Min	
Fences > 6'/other	75
Sheds	75
POOLS (In Ground)	200
Plumbing Subcode	
Minimum fee – Plumbing Subcode	60
Fixtures	20
Special Devices/Other	75
Electrical Subcode	
Minimum fee – Electrical Subcode	60
Fixtures/Devices 1-50	70
Ea. Add'l 25	15
Service Panels:	
1-200 amp	70
201-1000	100
Over 1000	500

Transformer/ Generator	
1 – 10KW	15
11-50W	50
46-112 KW	100
Over 112	500
Minimum Fee-Fire Subcode	60
Sprinkler and Smokes:	
1-10 Devices	50
11-20 Devices	100
21-100 Devices	150
101-200 Devices	250
Over 200	750
Gas Fired Appliances	75
Other Fees:	
Certificate of Occupancy	150
Continued Certificate of Occupancy	150
Fee for Variation	150
Plan Review Fee	20% (of new construction permit fee)
Amended Plan Review	\$60/hr. (\$60 minimum fee)
Temporary Certificate of Occupancy Unless paid CO	30
Demolition	200
Backflow subject to test	75



Hatch Mott
MacDonald

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

APPLICATION NO. 1 - FINAL

DATE: 5-12-14

BOROUGH OF MANTOLOKING
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH
Shade Environmental, LLC
FOR CONTRACT 2014-1, BOROUGH HALL ASBESTOS ABATEMENT

Item No.	Description	Est. Total Contract Quantity	Quantity Previous Estimate	Quantity Completed To Date	Unit Price	Amount
1	ASBESTOS ABATEMENT, COMPLETE	1	0	1	\$42,900.00	\$42,900.00
TOTAL ORIGINAL CONTRACT VALUE					\$42,900.00	
TOTAL AMOUNT OF WORK COMPLETED TO DATE						\$42,900.00
LESS 2% RETAINAGE						\$0.00
LESS PREVIOUS PAYMENT						\$0.00
TOTAL AMOUNT DUE THIS APPLICATION NO. 1 - FINAL						\$42,900.00



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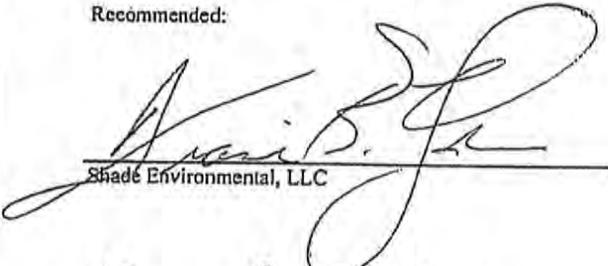
DATE: 5-12-14

AMOUNT DUE THIS APPLICATION = \$42,900

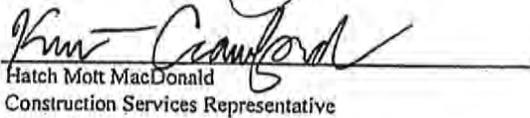
CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this Application for Payment are correct; that all work has been performed and materials supplied in full accordance with the terms of Contract No. 2014-1, Borough Hall Asbestos Abatement, between the Borough of Mantoloking and Shade Environmental, LLC dated March 18, 2014 and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this application, and that no part of the stated amount due has been received.

Recommended:


Shade Environmental, LLC

5/13/14
DATE


Hatch Mott MacDonald
Construction Services Representative

5/14/14
DATE


Hatch Mott MacDonald

5-14-14
DATE

Borough of Mantoloking

DATE



Hatch Mott
MacDonald

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

APPLICATION NO. 1 - FINAL

BOROUGH OF MANTOLOKING
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH
Shade Environmental, LLC
FOR CONTRACT 2014-1. BOROUGH HALL ASBESTOS ABATEMENT

DATE: 5-12-14

MONTHLY PROGRESS REPORT

BOROUGH HALL ASBESTOS ABATEMENT
CONTRACT NO. 2014-1

1. WORK INCLUDED IN THIS PROGRESS REPORT

The work included under this estimate includes mobilization and the abatement of asbestos and ACM from the Borough Hall facility.

2. CONDITIONS OF THE WORK

The work included in this estimate has been completed satisfactorily.

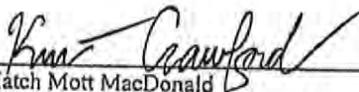
3. APPLICATION OF THE AMOUNT AND VALUE OF THE WORK TO DATE UNDER THIS CONTRACT

The Contractor has completed work valued at \$42,900.00. The amount due the Contractor under Payment Application No. 1, less 0% retainage, is \$42,900.

4. REMARKS

The final air clearance samples were all "none detected". As such the abatement was successful.

SUBMITTED BY:


Hatch Mott MacDonald

Construction Services Representative