Borough Of Mantoloking
340 Drum Point Rd PO. Box 4391
Brick, NJ 08723
732-4757261

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 05/01/2015 **To** 05/31/2015

June 05, 2015 9:56:09AM

SUMMARY

CONSTRUCTION COSTS				COUNT	
Cost Of Construction:	$3,460,750.00	Cubic Footage:	305855 Cu.ft	Permit Issued:	19
Cost Of Alteration:	$968,207.00	Square Footage:	24046 Sq.ft	Updates Issued:	13
Cost Of Demolition:	$9,500.00			All Fees Waived:	1
Total Cost:	$4,438,457.00			Municipal Fees Waived:	0

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	$23,274.00	Building:	$0.00	Building:	$110.00	Building Fees:	$23,164.00
Electrical:	$3,240.00	Electrical:	$0.00	Electrical:	$0.00	Electrical Fees:	$3,240.00
Fire :	$1,560.00	Fire :	$0.00	Fire :	$0.00	Fire Fees:	$1,560.00
Plumbing:	$4,410.00	Plumbing:	$0.00	Plumbing:	$0.00	Plumbing Fees:	$4,410.00
Elevator:	$0.00	Elevator:	$0.00	Elevator:	$0.00	Elevator Fees:	$0.00
Mechanical:	$0.00	Mechanical:	$0.00	Mechanical:	$0.00	Mechanical Fees:	$0.00
				* Total Waived:	*$110.00*	Technical Fees:	*$32,374.00*

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$1,138.00	$0.00	$1,138.00
Alteration TrainingFee:	$1,848.00	$8.00	$1,840.00
DCA Minimum Fee:	$0.00	$0.00	$0.00
Sub total Training Fee:	$2,986.00	$8.00	*$2,978.00*

Certificate of Occupancy Fee:	$1,350.00
Waived Certificate Fees:	$0.00
Sub Total Certificate Fees:	*$1,350.00*

TECHNICAL ISSUES

Building Technical:	18
Electrical Technical:	16
Fire Protection Technical:	7
Plumbing Technical:	11
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	5
Certificate of Approval:	3
Certificate of Continued Occupancy:	0

PERMIT FEES:	$32,374.00
FEES:	$2,978.00
CERTIFICATE FEES:	$1,350.00
MIN FEES:	$0.00
NET TOTAL FEES:	*$36,702.00*
PENALTIES COLLECTED:	$0.00
CCO FEES:	$0.00
OTHER FEES:	$0.00
GRAND TOTAL FEES:	*$36,702.00*

*** By State law (see N.J.S. 52:27D-126c):**	$110.00
*** By Municipality (see N.J.S. 52:27D-126b):**	$0.00

OFFICE OF CONSTRUCTION OFFICIAL

Brick

Permit Activity Report

Range From 05/01/2015 To 05/31/2015

June 05, 2015 9:56:11AM

'ermit # / Block & Lot / Work Site / Owner Name	Permit Date / Costs	Census / Use Group / Waived Fees / Minimum Fees	Control #	Updates / Bldg / Badm / Btotl	Description Of Work / Elec / Eadm / Etotl	Fire / Fadm / Ftotl	Plmb / Padm / Ptotl	Elev / VAdm / Vtotl	Mech / MAdm / Mtotl	AltFee / VolFee / DCA Min. / TFTotl	CoFee / CcoFee / CertTotl	Cubic Feet / Square Feet / Total Fee
20150063	5/1/2015	101	5734	0	New Single-Family							
1		$1,394,000.00	R-5	$3,389.00	$725.00	$0.00	$1,225.00	$0.00	$0.00	$139.00	$150.00	72,844.00
15 EAST AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.00		7,076.00
										$0.00		
Scott & Elizabeth Gillen			$0.00	$3,389.00	$725.00	$0.00	$1,225.00	$0.00	$0.00	$410.00	$150.00	$5,899.00
20150063	5/1/2015	101	5735	1	New Single-Family, HVAC							
1		$3,400.00	R-5	$0.00	$120.00	$525.00	$380.00	$0.00	$0.00	$0.00	$0.00	0.00
15 EAST AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Scott & Elizabeth Gillen			$0.00	$0.00	$120.00	$525.00	$380.00	$0.00	$0.00	$0.00	$0.00	$1,025.00
20150063	5/1/2015	101	5736	2	New Single-Family, BURGLAR ALARM							
1		$9,200.00	R-5	$0.00	$70.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
15 EAST AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Scott & Elizabeth Gillen			$0.00	$0.00	$70.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.00
20150064	5/4/2015	434	5725	0	Alterations, Remove all drywall and insulation							
1 9		$5,000.00	R-5	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	0.00
535 Ocean			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
MAnuel and Julia Jimenez			$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	$110.00
20130671	5/5/2015	434	5752	2	Alterations, change in stair detail							
7 23		$1.00	R-5	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
208 Ocean Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Jim Daly - SUBSTANTIAL DAMAGE- S			$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00
20150065	5/5/2015	434	5728	0	Temporary Service							
1 2		$500.00	R-5	$0.00	$70.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
05 Downer Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Nelson, Lawrence & Elizabeth			$0.00	$0.00	$70.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$71.00
20140073	5/6/2015	101	5739	4	create storage enclosure below house							
4 54		$4,400.00	R-5	$60.00	$70.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
125 BARNEGAT LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
VOORHEES, SUSAN - SUBSTANTIAL			$0.00	$60.00	$70.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.00

'ermit #	Permit Date	Census	Control #	Updates	Description Of Work								
3lock & 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. TFTotl	CertTotl	Total Fee
20140081	5/6/2015	101	5753	4 New home							
9 18		$47,000.00	R-5	$0.00	$445.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
15 CURTIS POINT DR			$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	$445.00	$0.00	$0.00	$0.00	$0.00	$0.00	$445.00
20150066	5/7/2015	434	5749	0 House Lift							
7 7		$138,050.00	R-5	$2,172.00	$170.00	$0.00	$420.00	$0.00	$0.00	$264.00	$150.00	0.00
424 OCEAN AVE- IRR SYSTE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
WOLF WILLIAM & MARY			$0.00	$2,172.00	$170.00	$0.00	$420.00	$0.00	$0.00	$264.00	$150.00	$3,176.00
20150067	5/8/2015	434	5729	0 House Lift							
0 3		$74,000.00	R-5	$1,380.00	$70.00	$0.00	$225.00	$0.00	$0.00	$141.00	$150.00	0.00
07 CARRIGAN PLACE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Joyce, Rosemary			$0.00	$1,380.00	$70.00	$0.00	$225.00	$0.00	$0.00	$141.00	$150.00	$1,966.00
20150068	5/11/2015	434	5754	0 repair of deck and side porch, replace decking and railing. NO change to framing							
1 2		$18,000.00	R-5	$396.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.00	$0.00	0.00
34 Barnegat Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
susan Diegnan			$0.00	$396.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.00	$0.00	$431.00
20150069	5/13/2015	101	5751	0 New Single-Family, partial release pilings & foundation							
3 6		$80,000.00	R-5	$2,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	87,744.00
031 Ocean Ave			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.00		6,026.00
									$0.00		
Steinberg, Sheila & Evan			$0.00	$2,370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.00	$150.00	$2,846.00
20150070	5/14/2015	101	5738	0 New Single-Family, Partial Release, Pilings							
5 2		$1,200,000.00	R-5	$1,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$150.00	61,420.00
02 Barnegat Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$228.00		3,860.00
									$0.00		
Evelyn J. Busch Trust c/o John Harkrad			$0.00	$1,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.00	$150.00	$2,060.00
20140113	5/15/2015	101	5755	3 Alterations, additional sink							
4 8		$500.00	R-5	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	0.00
14 OCEAN AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
BARLETTA, HENRY - SUBSTANTIAL			$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00
20150047	5/18/2015	434	5732	1 electric pool cover							
3 39		$2,000.00	R-5	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$4.00	$0.00	0.00
097 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
KIRCH, THOMAS - SUBSTANTIAL D			$0.00	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$4.00	$0.00	$64.00

Permit # / Block & Lot / Work Site / Owner Name	Permit Date / Costs / Minimum Fees	Census / Use Group / Waived Fees	Control #	Updates / Bldg / Badm / Btotl	Description Of Work / Elec / Eadm / Etotl	Fire / Fadm / Ftotl	Plmb / Padm / Ptotl	Elev / VAdm / Vtotl	Mech / MAdm / Mtotl	AltFee / VolFee / DCA Min. / TFTotl	CoFee / CcoFee / CertTotl	Cubic Feet / Square Feet / Total Fee
20140052	5/19/2015	101	5771	4	New Single-Family, gas fired appliances, 1 range, 2 dryers, 1 additional furnace							
1 9	$20,000.00	R-5		$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1310 Bay Ave			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
Timothy Travers - SUBSTANTIAL DAM			$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00
20150071	5/19/2015	999	5746	0	Alterations, , Addition							
3 20	$650,000.00	R-5		$6,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$950.00	$150.00	5,150.00
1063 OCEAN AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00		644.00
SARDANO, PETER			$0.00	$6,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$970.00	$150.00	$7,860.00
20150072	5/19/2015	434	5772	0	Alterations, change existing window into doorway							
4 1	$1,200.00	B		$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.00	$0.00	0.00
207 Downer Avenue Unit 1W			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
High Hill Point LLC			$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.00	$0.00	$63.00
20150073	5/20/2015	434	5759	0	Smoke Detectors, co detectors							
7 25	$2,630.00	R-5		$0.00	$70.00	$100.00	$0.00	$0.00	$0.00	$5.00	$0.00	0.00
1216 OCEAN AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
BRAY, HELEN & WALTER			$0.00	$0.00	$70.00	$100.00	$0.00	$0.00	$0.00	$5.00	$0.00	$175.00
20150074	5/20/2015	434	5773	0	Alterations, insulation & sheetrock							
9 15	$20,000.00	R-5		$440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.00	$0.00	0.00
1552 RUNYON LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
Burke Family Trust			$0.00	$440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.00	$0.00	$478.00
20140212	5/21/2015	434	5760	1	Reintro to service							
4 1	$1.00	R-5		$0.00	$70.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
207 Downer Avenue Unit 1E			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
High Hill Point LLC			$0.00	$0.00	$70.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.00
20150075	5/26/2015	434	5774	0	Temporary Service, 100 amp service							
7 21	$125.00	R-5		$0.00	$70.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1200 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
McEnroe, Paul & Beth Hirshhorn -SUBS			$0.00	$0.00	$70.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$71.00
20150076	5/26/2015	101	5491	0	New Single-Family							
7 2	$545,000.00	R-5		$2,418.00	$750.00	$0.00	$1,140.00	$0.00	$0.00	$48.00	$150.00	69,155.00
1406 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$257.00		5,337.00
LaManna Building & Land Company			$0.00	$2,418.00	$750.00	$0.00	$1,140.00	$0.00	$0.00	$305.00	$150.00	$4,763.00

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3lock & 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
										DCA Min.		
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
20150076	5/26/2015	101	5492	1	Smoke Detectors, BURGLAR ALARM							
7 2		$3,900.00	R-5	$0.00	$70.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
406 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
LaManna Building & Land Company			$0.00	$0.00	$70.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.00
20150076	5/26/2015	101	5493	2	furnaces and condensate drain							
7 2		$14,600.00	R-5	$0.00	$0.00	$375.00	$475.00	$0.00	$0.00	$0.00	$0.00	0.00
406 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
LaManna Building & Land Company			$0.00	$0.00	$0.00	$375.00	$475.00	$0.00	$0.00	$0.00	$0.00	$850.00
20150077	5/28/2015	999	5778	0	Demolition Single Family							
2		$9,500.00	R-5	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
65 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Kalamaras, Paul & Peggy			$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
20150078	5/28/2015	434	5767	0	House Lift, move house to temporary location and new pilings							
6 9		$60,000.00	R-5	$1,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$150.00	0.00
1235 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
MURRAY, WILLIAM & JOAN			$0.00	$1,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$150.00	$1,504.00
20150079	5/28/2015	434	5781	0	Water and Sewer Disconnect							
1 2		$1,200.00	R-5	$0.00	$0.00	$0.00	$60.00	$0.00	$0.00	$3.00	$0.00	0.00
305 Downer Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Nelson, Lawrence & Elizabeth			$0.00	$0.00	$0.00	$0.00	$60.00	$0.00	$0.00	$3.00	$0.00	$63.00
20150080	5/28/2015	434	5769	0	In-Ground Pool							
3		$42,000.00	R-5	$200.00	$255.00	$0.00	$60.00	$0.00	$0.00	$80.00	$0.00	0.00
1003 East Ave			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Gmelich, Justin and Victoria			$0.00	$200.00	$255.00	$0.00	$60.00	$0.00	$0.00	$80.00	$0.00	$595.00
20150080	5/28/2015	434	5770	1	Gas Line for pool							
3		$1,200.00	R-5	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$3.00	$0.00	0.00
1003 East Ave			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Gmelich, Justin and Victoria			$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$3.00	$0.00	$78.00
20150048	5/29/2015	434	5786	1	Alterations, replace awning over existing deck and make a covered deck							All Fees Wvd.
7 1		$4,200.00	R-5	$110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.00	$0.00	0.00
964 EAST AVENUE			$110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Falcone			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

'ermit #	Permit Date	Census	Control #	Updates	Description Of Work								
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. TFTotl	CertTotl	Total Fee
20150081	5/29/2015	999	5750	0	New Non-Residential, Lifeguard Building							
7		$86,850.00	U	$258.00	$155.00	$60.00	$330.00	$0.00	$0.00	$0.00	$150.00	9,542.00
33 EAST AV			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.00		1,103.00
										$0.00		
SOUTH BEACH ASSOCIATION - SUB			$0.00	$258.00	$155.00	$60.00	$330.00	$0.00	$0.00	$36.00	$150.00	$989.00
Grand Total	$4,438,457.00		$110.00	$23,164.00	$3,240.00	$1,560.00	$4,410.00	$0.00	$0.00	$2,978.00	$1,350.00	$36,702.00

SUPERINTENDENT of PUBLIC WORKS REPORT for May 2015

1. Obtained a new cover for the big dump truck.

2. Filled in around storm water inlets one at Bay Avenue and Arnold and the other at 970 S. lagoon with cold patch.

3. Greased the Bobcat.

4. Built and installed a walk over and duck walk at Williams Street beach access.

5. Responded to five fire calls during the month.

6. Set up chairs at the yacht club and broke them down afterwards three times during the month.

7. Removed the heater from the yacht club and put in temporary storage.

8. Marked out sewer laterals throughout town.

9. Picked up a new pump from our sewer pump station and stored it in our garage.

10. Pushed the ramp off of 1113 Ocean Ave. as per Bob Mainberger.

11. Removed a very large chunk of wood off the beach.

12. Built and installed duck walk and cross over at Lyman Street beach access.

13. Had a sewer backup at 1103 Ocean Ave. and found this section of lateral pulled out of the ground by the gas company. Called in the BTM UA to clean out the manhole of sand. Then we installed a missing sewer pipe.

14. Installed sand fence along the street and by the duck walk on Lyman Street.

15. Push sand up in front of the wall by the Downer Avenue.

16. Swept all the streets in town.

17. Built and installed across over and duck walk at Downer Avenue beach access.

18. Attended a beach meeting.

19. Opened up all beach access walkways that were closed.

20. Cleaned up the East end of Princeton Avenue.

21. We were called to 1038 Barnegat Ln. for sewer backup but it turned out to be the home owners part of the lateral.

22. Replaced a broken hydraulic line on one of the dozers.

23. Arrange to get a delivery of 600 yd.^{3} of sand from point beach public works and had it delivered to Downer Avenue.

24. Removed the starter out of another dozer and had it rebuilt and then reinstalled.

25. Picked up 205 rolls of sand fence from the County yard.

26. Installed three one-way signs, two do not enter signs, one wrong way sign, and two no parking the side signs on Bay Avenue.

27. Took a load of concrete to Ocean County recycling Inc. and brought back a load of crushed concrete for Lyman Street.

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

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Borough Office Main Number
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General Fax:
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www.mantoloking.org

ZONING OFFICE

June 9, 2015

Honorable George C. Nebel, Mayor
Borough of Mantoloking
P.O. Box 4391
340 Drum Point Road
Brick, NJ 08723

RE: Monthly Report from Land Use Officer for May 2015

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of May.

Should you have any questions or require additional information, please do not hesitate to contact this office immediately.

Very truly yours,

Barbara Allen Woolley-Dillon

Barbara Allen Woolley-Dillon, PP, AICP
Land Use Officer

BWD/cm

cc: Beverly A. Konopada – *Acting Borough Clerk (w/encl.)*
Jeremy Edinger (Hatch Mott MacDonald) – *Deputy Zoning Official (w/ encl.)*
Larry Plevier, PE, CME (Hatch Mott MacDonald) – *Borough Engineer (w/ encl.)*
Robert Mainberger, PE, CME (Hatch Mott MacDonald) – *Flood Plain Manager (w/ encl.)*
Members of the Planning Board *(w/encl.)*

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SUMMARY OF MONTHLY ACTIVITY - May 2015

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Apprv'd	Denied	Reviewed	Approved
Total Permits Reviewed	*27*	*22*	*5*	*130*	*109*
General					
Garages/Accessory Building (Structure)	0	0	0	3	3
New Homes	2	1	1	14	7
Additions	1	1	0	4	3
Temporary Relocations/Raises	2	1	1	11	8
Miscellaneous	3	3	0	2	2
Garage Sales	3	3	0	3	3
Tents	0	0	0	0	0
Decks	4	3	1	20	13
A/C Units	1	1	0	18	13
Fences	1	1	0	12	11
Pools	4	2	2	8	5
Hardscape	1	1	0	8	8
Flagpole	1	1	0	1	1
Sheds	0	0	0	0	0
Dumpsters	3	3	0	15	14
Portable Sanitary Facility	1	1	0	13	11
PODS	0	0	0	0	0
Construction Trailers	0	0	0	2	2
Permits Approved	**27**	**22**	**5**	**130**	**109**
SWMP	1	1	0	5	5

Additional Comments:

2 General Zoning Permits were reviewed and approved for 207 Downer Avenue. A third General Zoning Permit was reviewed and approved for the Flood Prevention Wall for JCP & L site.

Any Zoning Approvals involving resubmissions for some properties are shown on the Zoning Report. These are noted with a double asterisk in the chart.

Zoning Report for the Borough of Mantoloking

Blk	Lot(s)	Property Owner	Address	Date Rec'd	Action	Date of Action	Permit No.	Comments	Type of Permit														
									General	SWMP	Deck	Fence	Pool	Hardscape	Flagpole	A/C	Garage Sale	Dumpster	Port. Sanit.	Shed	Tent	Trailer	PODS
40	16	Wesson**	1550 Ocean Avenue	4/24/15	Approved	5/5/15	Z-14-064	Raising Home	1														
39	*8*	*Green*	*1532 Runyon Lane*	*4/29/15*	*Denied*	*5/5/15*	*Z-15-017*	*New Home*	*1*														
20	14	Fiore**	965 Lagoon Lnae	5/5/15	Approved	5/19/15	Z-14-072	New Home	1														
24	*31*	*Sholas*	*1079 Barnegat Lane*	*5/8/15*	*Denied*	*5/21/15*	*Z-15-018*	*Raising Home*	*1*														
21	35	Heffner	1008 Barnegat Lane	5/8/15	Approved	5/19/15	Z-15-019	Addition	1														
40	14	JCPL	1548 Ocean Avenue	5/15/15	Approved	5/26/15	Z-15-020	Flood Prevention Wall	1														
34	1	Harden	207 Downer Avenue 1 W	5/15/15	Approved	5/19/15	Z-15-021	Change of Use	1														
34	1	Harden	207 Downer Avenue 1 E	5/15/15	Approved	5/19/15	Z-15-022	Change of Use	1														
31	2	Nelson	305 Downer Avneue	5/15/15	Approved	5/12/15	SWMP-14-007	Storm Water Management		1													
27	23	Daly	1208 Ocean Avenue	4/16/15	Approved	4/28/15	DK-15-016	Deck			1												
21	35	Heffner	1008 Barnegat Lane	5/8/15	Approved	5/19/15	DK-15-017	Deck			1												
39	*9*	*Arnone*	*1536 Runyon Lane*	*5/12/15*	*Denied*	*5/26/15*	*DK-15-018*	*Deck*			*1*												
41	5	Damelio	1517 Ocean Avenue	5/819/15	Approved	5/27/15	DK-15-019	Deck			1												
35	4	Eschelman	1315 Ocean Avenue	5/20/15	Approved	5/26/15	F-15-020	Fence				1											
13	*7*	*Angioletti*	*950 Ocean Avenue*	*4/21/15*	*Denied*	*5/4/15*	*PL-15-004*	*Pool*					*1*										
23	17	Van Cleef	1053 Ocean Avenue	4/22/15	Approved	5/4/15	PL-15-005	Pool					1										
39	*9*	*Arnone*	*1536 Runyon Lane*	*5/12/15*	*Denied*	*5/26/15*	*PL-15-006*	*Pool*					*1*										
27	22	Kelly**	1204 Ocean Avenue	5/18/15	Approved	5/19/15	PL-15-002	Pool					1										
23	34,35	Foster	1087 Ocean Avenue	4/28/15	Approved	5/5/15	H-15-008	Hardscape						1									
23	19	Kolmer	10527 Ocean Avenue	4/24/15	Approved	5/13/15	FP-15-001	Flagpole							1								
34	9	Van Horne	3 Arnold Stree	4/30/15	Approved	5/5/15	AC-15-015	Air Conditioner								1							
12	3	Boughton	106 Mathis Place	5/4/15	Approved	5/8/14	GS-15-001	Garage Sale									1						
9	3	Weed	105 Chafey Place	5/15/15	Approved	5/19/15	GS-15-002	Garage Sale									1						
14	1	Semple	900 Ocean Avenue	5/15/15	Approved	5/19/15	GS-15-003	Garage Sale									1						
7	16	Matthews	993 Ocean Avenue	5/4/15	Approved	5/13/15	D-15-013	Dumpster										1					
21	2	Diegnan	934 Barnegat Lane	5/5/15	Approved	5/13/15	D-15-014	Dumpster										1					
37	7	Wolf	1424 Ocean Avenue	5/13/15	Approved	5/19/15	D-15-015	Dumpster										1					
7	16	Matthews	993 Ocean Avenue	5/4/15	Approved	5/13/15	PT-15-011	Porta John											1				
								Totals	*8*	*1*	*4*	*1*	*4*	*1*	*1*	*1*	*3*	*3*	*1*	*0*	*0*	*0*	*0*

*** Resubmission*

**Resubmitted due to FEMA BFE Changes*

Month of May 2015

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

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ZONING OFFICE

May 19, 2015

Honorable George C. Nebel, Mayor
Borough of Mantoloking
P.O. Box 4391
340 Drum Point Road
Brick, NJ 08723

RE: Monthly Report from Land Use Officer for April 2015

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of April.

Should you have any questions or require additional information, please do not hesitate to contact this office immediately.

Very truly yours,

Barbara Allen Woolley-Dillon

Barbara Allen Woolley-Dillon, PP, AICP
Land Use Officer

BWD/cm

cc: Beverly A. Konopada – *Acting Borough Clerk (w/encl.)*
Jeremy Edinger (Hatch Mott MacDonald) – *Deputy Zoning Official (w/ encl.)*
Larry Plevier, PE, CME (Hatch Mott MacDonald) – *Borough Engineer (w/ encl.)*
Robert Mainberger, PE, CME (Hatch Mott MacDonald) – *Flood Plain Manager (w/ encl.)*
Members of the Planning Board *(w/encl.)*

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SUMMARY OF MONTHLY ACTIVITY – APRIL 2015

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Apprv'd	Denied	Reviewed	Approved
Total Permits Reviewed	*53*	*44*	*9*	*103*	*87*
General					
Garages/Accessory Building	2	2	0	3	3
New Homes*	4	2	2	12	6
Additions	2	1	1	3	2
Temporary Relocations/Raises	6	5	1	8	6
Stairs	0	0	0	0	0
Garage Sales	0	0	0	0	0
Tents	0	0	0	0	0
Decks	7	5	2	16	10
A/C Units	6	4	2	17	12
Fences	5	5	0	11	10
Pools	1	0	1	4	3
Hardscape	5	5	0	7	7
Flagpole	0	0	0	0	0
Sheds	0	0	0	0	0
Dumpsters	4	4	0	12	11
Portable Sanitary Facility	6	6	0	12	10
PODS	0	0	0	0	0
Construction Trailers	2	2	0	2	2
Permits Approved	**53**	**44**	**9**	**103**	**87**
SWMP	3	3	0	4	4

Additional Comments:

*The South Beach Association received approval for a new structure.

Any Zoning Approvals involving resubmissions for some properties are shown on the Zoning Report. These are noted with a double asterisk in the chart.

Zoning Report for the Borough of Mantoloking

Blk	Lot(s)	Property Owner	Address	Date Rec'd	Action	Date of Action	Permit No.	Comments	Type of Permit														
									General	SWMP	Deck	Fence	Pool	A/C	Hardscape	Garage Sale	Dumpster	Port. Sanit.	Shed	Tent	Trailer	Flag Pole	PODS
24	34	Grandey	1083 Barnegat Lane	3/24/15	Denied	4/7/15	Z-15-009	Raise and/ or Relocation	1														
7	16	Matthews	993 Ocean Avenue	3/24/15	Denied	4/7/15	Z-15-010	New Home	1														
4	1	Tavoso	965 East Avenue	3/26/15	Approved	4/9/15	Z-15-011	Retaining Wall	1														
10	3	Joyce**	107 Carrigan Place	4/1/15	Approved	4/14/15	Z-15-007	Raise and/ or Relocation	1														
26	9	Murray***	1235 Ocean Avenue	4/7/15	Approved	4/9/15	Z-14-069	Raise and/ or Relocation	1														
2	7	LaManna**	1406 Ocean Avenue	3/30/15	Denied	4/15/15	Z-14-037	New Home	1														
37	7	Wolf/ Cuff***	1424 Ocean Avenue	3/31/15	Approved	4/14/15	Z-15-002	Raise and/ or Relocation	1														
2	7	So Beach Asn***	933 East Avenue	4/1/15	Approved	4/14/15	Z-14-073	New Structure	1														
37	2	LaManna**	1406 Ocean Avenue	4/8/15	Approved	4/21/15	Z-14-037	New Home	1														
23	22	Unanue	1067 Ocean Avenue	4/16/15	Approved	4/21/15	Z-15-015	Veranda & Portico	1														
6	2	Falcone	1002 East Avenue	4/16/15	Approved	4/22/15	Z-15-012	Garage Remodel	1														
31	2	Nelson	305 Downer Avenue	4/16/15	Approved	4/28/15	Z-15-013	Raise and/ or Relocation	1														
41	5	Demilio	1517 Ocean Avenue	4/17/15	Denied	4/30/15	Z-15-016	Porch Alteration	1														
24	34	Grandey**	1083 Barnegat Lane	4/20/15	Approved	4/30/15	Z-15-009	Raise and/ or Relocation	1														
2	1	Gillin	915 East Avenue	2/13/15	Approved	4/10/15	SWMP-15-003	Storm Water Mgt. Permit		1													
23	6	Steinberg	1031 Ocean Avenue	3/20/15	Approved	4/22/15	SWMP-15-004	Storm Water Mgt. Permit		1													
2	7	So Beach Assn	933 East Avenue	4/1/15	Approved	4/23/15	SWMP-15-006	Storm Water Mgt. Permit		1													
24	34	Grandey	1083 Barnegat Lane	3/24/15	Denied	4/7/15	DK-15-010	Deck			1												
7	16	Matthews	993 Ocean Avenue	3/24/15	Denied	4/7/15	DK-15-011	Deck			1												
6	8, 9	King	1014 East Avenue	3/31/15	Approved	4/9/15	DK-15-012	Deck			1												
27	1	Cicirelli	1201 Bay Avenue	4/1/15	Approved	4/2/15	DK-15-013	Deck			1												
26	9	Murray***	1235 Ocean Avenue	4/7/15	Approved	4/9/15	DK-14-055	Deck			1												
37	7	Wolf/ Cuff***	1424 Ocean Avenue	3/31/15	Approved	4/14/15	DK-15-003	Deck			1												
2	7	So Beach Asn***	933 East Avenue	4/1/15	Approved	4/14/15	DK-15-015	Deck			1												
21	13	Papera	1014 Ocean Avenue	3/25/15	Approved	4/7/15	F-15-006	Fence				1											
23	17	Van Cleef	1053 Ocean Avenue	3/31/15	Approved	4/9/15	F-15-007	Fence				1											
19	22	Coyle	972 S. Lagoon Lane	4/7/15	Approved	4/17/15	F-15-008	Fence				1											
8	1	Whitlock	934 East Avenue	4/15/15	Approved	4/17/15	F-15-009	Fence				1											
24	54	Voorhees	1125 Barnegat Lane	4/30/15	Approved	4/30/15	F-15-016	Fence				1											
27	22	Kelly**	1204 Ocean Avenue	4/7/15	Denied	4/17/15	PL-14-009	Pool					1										
14	7	Crivelli	912 Ocean Avenue	3/19/15	Denied	4/1/15	AC-15-010	Air Conditioner						1									
7	16	Matthews	993 Ocean Avenue	3/24/15	Denied	4/7/15	AC-15-012	Air Conditioner						1									
27	1	Cicirelli	1201 Bay Avenue	4/1/15	Approved	4/2/15	AC-15-013	Air Conditioner						1									
26	9	Murray***	1235 Ocean Avenue	4/7/15	Approved	4/9/15	AC-14-041	Air Conditioner						1									
37	7	Wolf/ Cuff***	1424 Ocean Avenue	3/31/15	Approved	4/14/15	AC-15-003	Air Conditioner						1									
24	34	Grandey	1083 Barnegat Lane	4/28/15	Approved	4/30/15	AC-15-014	Air Conditioner						1									
21	37	Roberts	1014 Barnegat Lane	3/27/15	Approved	4/9/15	H-15-003	Hardscape							1								
6	8	King	1014 East Avenue	3/27/15	Approved	4/9/15	H-15-004	Hardscape							1								
23	17	Van Cleef	1053 Ocean Avenue	3/31/15	Approved	4/9/15	H-15-005	Hardscape							1								
19	22	Coyle	972 S. Lagoon Lane	4/7/15	Approved	4/17/15	H-15-006	Hardscape							1								
23	22	Unanue	1067 Ocean Avenue	4/16/15	Approved	4/21/15	H-15-007	Hardscape							1								
41	9, 9.01	Gimenez	1535 Ocean Avenue	4/9/15	Approved	4/9/15	D-15-009	Dumpster									1						
37	1	Andruss	1400 Ocean Avenue	4/13/15	Approved	4/14/15	D-15-010	Dumpster									1						
10	3	Joyce	107 Carrigan Place	4/14/15	Approved	4/17/15	D-15-011	Dumpster									1						
31	2	Nelson	305 Downer Avenue	4/16/15	Approved	4/28/15	D-15-012	Dumpster									1						
29	8	Durling	300 Old Bridge Street	3/31/15	Approved	4/7/15	PT-15-005	Porta Potty										1					
39	15	Burke Family Ltd	1552 Runyon Lane	4/6/15	Approved	4/14/15	PT-15-006	Porta Potty										1					
41	9, 9.01	Gimenez	1535 Ocean Avenue	4/9/15	Approved	4/9/15	PT-15-007	Porta Potty										1					
7	11	Stanley	986 East Avenue	4/14/15	Approved	4/14/15	PT-15-008	Porta Potty										1					
10	3	Joyce	107 Carrigan Place	4/14/15	Approved	4/17/15	PT-15-009	Porta Potty										1					
31	2	Nelson	305 Downer Avenue	4/16/15	Approved	4/28/15	PT-15-010	Porta Potty										1					
4	1, 1.01	Tavoso	965 East Avenue	4/2/15	Approved	4/28/15	CT-15-002	Construction Trailer													1		
13	17	Fratarelli	1000 Ocean Avenue	4/21/15	Approved	4/22/15	CT-15-003	Construction Trailer													1		
								Totals	14	3	7	5	1	6	5	0	4	6	0		2	0	0

** Resubmission

* Resubmitted due to FEMA BFE Changes

Month: April 2015

BOROUGH OF MANTOLOKING

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ZONING OFFICE

May 18, 2015

Honorable George C. Nebel, Mayor
Borough of Mantoloking
P.O. Box 4391
340 Drum Point Road
Brick, NJ 08723

RE: Monthly Report from Land Use Officer for March 2015

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of March.

Should you have any questions or require additional information, please do not hesitate to contact this office immediately.

Very truly yours,

Barbara Allen Woolley-Dillon

Barbara Allen Woolley-Dillon, PP, AICP
Land Use Officer

BWD/cm

cc: Beverly A. Konopada – *Acting Borough Clerk (w/encl.)*
Jeremy Edinger (Hatch Mott MacDonald) – *Deputy Zoning Official (w/ encl.)*
Larry Plevier, PE, CME (Hatch Mott MacDonald) – *Borough Engineer (w/ encl.)*
Robert Mainberger, PE, CME (Hatch Mott MacDonald) – *Flood Plain Manager (w/ encl.)*
Members of the Planning Board *(w/encl.)*

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SUMMARY OF MONTHLY ACTIVITY - MARCH 2015

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Apprv'd	Denied	Reviewed	Approved
Total Permits Reviewed	*25*	*21*	*4*	*60*	*43*
General					
Garages/Accessory Building	0	0	0	1	1
New Homes	4	3	1	8	4
Additions	0	0	0	1	1
Temporary Relocations/Raises	1	0	1	2	1
Stairs	0	0	0	0	0
Garage Sales	0	0	0	0	0
Tents	0	0	0	0	0
Decks	2	2	0	9	5
A/C Units	5	5	0	11	8
Fences	3	2	1	6	5
Pools	2	2	0	3	3
Hardscape	1	1	0	2	2
Flagpole	0	0	0	0	0
Sheds	0	0	0	0	0
Dumpsters	4	3	1	8	7
Portable Sanitary Facility	1	1	0	6	4
PODS	0	0	0	0	0
Construction Trailers	0	0	0	0	0
Permits Approved	**25**	**21**	**4**	**60**	**43**
SWMP	1	1	0	1	1

Additional Comments:

Any Zoning Approvals involving resubmissions for some properties are shown on the Zoning Report. These are noted with a double asterisk in the chart.

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

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ZONING OFFICE

February 20, 2014

Honorable George C. Nebel, Mayor
Borough of Mantoloking
P.O. Box 4391
340 Drum Point Road
Brick, NJ 08723

RE: Monthly Report from Land Use Officer for January 2014

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of January.

Should you have any questions or require additional information, please do not hesitate to contact this office immediately.

Very truly yours,

Barbara Allen Woolley-Dillon

Barbara Allen Woolley-Dillon, PP, AICP
Land Use Officer

BWD/cm

cc: Irene Ryan, RMC – *Borough Clerk (w/encl.)*
Larry Plevier, PE, CME (Hatch Mott McDonald) – Borough Engineer *(w/ encl.)*
Robert Mainberger, PE, CME (Hatch Mott McDonald) – *Flood Plain Manager (w/ encl.)*
Members of the Planning Board *(w/encl.)*

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

Our temporary mailing address is:

P.O. Box 4391
Brick, New Jersey 08723

Borough Office Main Number
732-475-6983
General Fax:
732-475-7601
www.mantoloking.org

SUMMARY OF MONTHLY ACTIVITY - JANUARY 2014

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Apprv'd	Denied	Reviewed	Approved
Total Permits Reviewed	*33*	*24*	*9*	*33*	*24*
General					
Garages/Accessory Bldg.	4	2	2	4	2
New Homes*	7	5	2	7	5
Additions	1	0	1	1	0
Temp. Relocations/Raises	9	6	3	9	6
Stairs	0	0	0	0	0
Garage Sales	0	0	0	0	0
Tents	0	0	0	0	0
Decks	4	4	0	4	4
A/C Units / Generator	2	1	1	2	1
Fences	2	2	0	2	2
Pools	0	0	0	0	0
Hardscape	2	2	0	2	2
Flagpole	0	0	0	0	0
Sheds	0	0	0	0	0
Dumpsters	1	1	0	1	1
Portable Sanitary Facility	2	2	0	2	2
PODS	0	0	0	0	0
Construction Trailers	0	0	0	0	0
Permits Approved	**33**	**24**	**9**	**33**	**24**
SWMP	3	2	1	3	2

Additional Comments:

Harding - 909 East Avenue (Blk. 1, Lot 3) proposed to reconstruct demolished garage in previous location. The location did/ does not meet the minimum required side yard and rear (from a street) setbacks for an accessory structure. A side yard setback of 1.5 feet existed/ is proposed, where 10 feet is required. The rear yard setback of 10 feet existed/ is proposed where 25 feet is required. This matter is being referred to the Joint Land Use Board for review and action.

There were several Zoning Approvals involving resubmissions for some properties. These are noted with a double asterisk on the chart for the Zoning Report.

BOROUGH OF MANTOLOKING

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ZONING OFFICE

May 28, 2015

Honorable George C. Nebel, Mayor
Borough of Mantoloking
P.O. Box 4391
340 Drum Point Road
Brick, NJ 08723

RE: Monthly Report from Land Use Officer for April 2014 - Revised

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of April.

Should you have any questions or require additional information, please do not hesitate to contact this office immediately.

Very truly yours,

Barbara Allen Woolley-Dillon

Barbara Allen Woolley-Dillon, PP, AICP
Land Use Officer

BWD/cm

cc: Beverly A. Konopada – *Acting Borough Clerk (w/encl.)*
Jeremy Edinger (Hatch Mott MacDonald) – *Deputy Zoning Officer (w/encl.)*
Larry Plevier, PE, CME (Hatch Mott MacDonald) – *Borough Engineer (w/ encl.)*
Robert Mainberger, PE, CME (Hatch Mott MacDonald) – *Flood Plain Manager (w/ encl.)*
Members of the Planning Board *(w/encl.)*

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

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Brick, New Jersey 08723

Borough Office Main Number
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732-475-7601
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SUMMARY OF MONTHLY ACTIVITY – APRIL 2014

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Apprv'd	Denied	Reviewed	Approved
Total Permits Reviewed	*49*	*30*	*19*	*152*	*97*
General					
Garages/Accessory Bldg.	2	2	0	10	6
New Homes	4	3	1	23	13
Additions	1	0	1	5	2
Temp. Relocations/Raises	6	2	4	34	16
Stairs	0	0	0	0	0
Garage Sales	0	0	0	0	0
Tents	0	0	0	0	0
Decks	9	3	6	24	13
A/C Units / Generator	6	4	2	15	11
Fences	3	2	1	8	4
Pools	3	2	1	5	4
Hardscape	3	3	0	5	5
Flagpole	1	1	0	1	1
Sheds	1	1	0	1	1
Dumpsters	2	0	2	9	7
Portable Sanitary Facility	3	1	2	7	5
PODS	0	0	0	1	0
Construction Trailers	0	0	0	0	0
Permits Approved	**49**	**30**	**19**	**152**	**97**
SWMP	1	1	0	9	8

Additional Comments:

There were several Zoning Approvals involving resubmissions for some properties. These are noted with a double asterisk on the chart for the Zoning Report.

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

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ZONING OFFICE

March 4, 2014

Honorable George C. Nebel, Mayor
Borough of Mantoloking
P.O. Box 4391
340 Drum Point Road
Brick, NJ 08723

RE: Monthly Report from Land Use Officer for February 2014

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of February.

Should you have any questions or require additional information, please do not hesitate to contact this office immediately.

Very truly yours,

Barbara Allen Woolley-Dillon

Barbara Allen Woolley-Dillon, PP, AICP
Land Use Officer

BWD/cm

cc: Irene Ryan, RMC - *Borough Clerk (w/encl.)*
Larry Plevier, PE, CME (Hatch Mott McDonald) - Borough Engineer *(w/ encl.)*
Robert Mainberger, PE, CME (Hatch Mott McDonald) - *Flood Plain Manager (w/ encl.)*
Members of the Planning Board *(w/encl.)*

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

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Brick, New Jersey 08723

Borough Office Main Number
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General Fax:
732-475-7601
www.mantoloking.org

SUMMARY OF MONTHLY ACTIVITY - FEBRUARY 2014

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Apprv'd	Denied	Reviewed	Approved
Total Permits Reviewed	*29*	*17*	*12*	*62*	*41*
General					
Garages/Accessory Bldg.	2	1	1	6	3
New Homes*	6	1	5	13	6
Additions	2	1	1	3	1
Temp. Relocations/Raises	8	4	4	17	10
Stairs	0	0	0	0	0
Garage Sales	0	0	0	0	0
Tents	0	0	0	0	0
Decks	2	1	1	6	5
A/C Units / Generator	1	1	0	3	2
Fences	1	1	0	3	3
Pools	1	1	0	1	1
Hardscape	0	0	0	2	2
Flagpole	0	0	0	0	0
Sheds	0	0	0	0	0
Dumpsters	4	4	0	5	5
Portable Sanitary Facility	1	1	0	3	3
PODS	1	1	0	1	0
Construction Trailers	0	0	0	0	0
Permits Approved	**29**	**17**	**12**	**62**	**41**
SWMP	1	1	0	4	3

Additional Comments:

- Harding – 909 East Avenue (Blk. 1, Lot 3) proposed to reconstruct demolished garage in previous location. The location did/ does not meet the minimum required side yard and rear (from a street) setbacks for an accessory structure. A side yard setback of 1.5 feet existed/ is proposed, where 10 feet is required. The rear yard setback of 10 feet existed/ is proposed where 25 feet is required. This matter is being referred to the Joint Land Use Board for review and action.

- Hughes – 1200 Bay Avenue (Blk. 29, Lot 1.01) proposed to construct a new dwelling. The min. required setback to the Herbert Street is 15' and 8.9' is proposed. Additional variance relief appears to be required for a wooden walkway at the southern property line. Additional variance relief may be required for the dormers and stairs areas.

There were several Zoning Approvals involving resubmissions for some properties. These are noted with a double asterisk on the chart for the Zoning Report.

Zoning Report for the Borough of Mantoloking

Blk	Lot(s)	Property Owner	Address	Date Rec'd	Action	Date of Action	Permit No.	Comments	Type of Permit														
									General	SWMP	Deck	Fence	Pool	A/C	Hardscape	Garage Sale	Dumpster	Port. Sanit.	Shed	Tent	Trailer	Flag Pole	PODS
27	*1*	*Loughran (Cicirelli)*	*1201 Bay Avenue*	*2/24/15*	*Denied*	*3/9/15*	*Z-15-006*	*New Home*	*1*														
10	*3*	*Joyce*	*107 Carrigan Place*	*2/26/15*	*Denied*	*3/12/15*	*Z-15-007*	*Raise and/ or Relocation*	*1*														
27	1	Cicirelli**	1201 Bay Avenue	3/20/15	Approved	3/31/15	Z-15-006	New Home	1														
23	6	Steinberg	1031 Ocean Avenue	3/20/15	Approved	3/31/15	Z-15-008	New Home	1														
27	6	Bullitt	1211 Bay Avenue	2/5/15	Approved	3/24/15	SWMP-15-002	Storm Water Mgt. Permit		1													
10	3	Joyce	107 Carrigan Avenue	2/26/15	Approved	3/12/15	DK-15-008	Deck			1												
23	6	Steinberg	1031 Ocean Avenue	3/20/15	Approved	3/21/15	DK-15-009	Deck			1												
27	*22*	*Kelly*	*1204 Ocean Avenue*	*2/25/15*	*Denied*	*3/11/15*	*F-15-004*	*Fence*				*1*											
5	3	Gmelich**	1003 East Avenue	3/20/15	Approved	3/31/15	F-15-002	Fence				1											
23	6	Steinberg	1031 Ocean Avenue	3/20/15	Approved	3/31/15	F-15-005	Fence				1											
5	3	Gmelich**	1003 East Avenue	3/20/15	Approved	3/31/15	PL-14-009	Pool					1										
23	6	Steinberg	1031 Ocean Avenue	3/20/15	Approved	3/21/15	PL-15-003	Pool					1										
26	7	Winchuh	1225 Ocean Avenue	2/25/15	Approved	3/12/15	AC-15-007	Air Conditioner						1									
10	3	Joyce	107 Carrigan Place	2/26/15	Approved	3/17/15	AC-15-008	Air Conditioner						1									
22	55	Bowden	1126 Barnegat Lane	3/12/15	Approved	3/24/15	AC-15-009	Air Conditioner						1									
2	1	Gillen**	915 East Avenue	3/12/15	Approved	3/24/15	AC-15-006	Air Conditioner						1									
23	6	Steinberg	1031 Ocean Avenue	3/20/15	Approved	3/31/15	AC-15-011	Air Conditioner						1									
22	30	LaMastra	1076 Barnegat Lane	3/9/15	Approved	3/17/15	H-15-002	Hardscape							1								
2	*1*	*Gillen*	*915 East Avenue*	*3/12/15*	*Denied*	*3/24/15*	*D-15-005*	*Dumpster*									*1*						
29	8	Durling	300 Old Bridge Street	3/9/15	Approved	3/17/15	D-15-007	Dumpster									1						
29	1.01	Hughes	1200 Bay Avenue	3/10/15	Approved	3/23/15	D-15-008	Dumpster									1						
2	1	Gillen**	915 East Avenue	3/12/15	Approved	3/24/15	D-15-005	Dumpster									1						
2	1	Gillen**	915 East Avenue	3/12/15	Approved	3/24/15	PT-15-003	Porta Potty										1					
27	6	Bullitt**	1211 Bay Avenue	2/23/15	Approved	2/25/15	CT-15-001	Construction Trailer													1		
								Totals	*4*	*1*	*2*	*3*	*2*	*5*	*1*	*0*	*4*	*1*	*0*	*0*	*1*	*0*	*0*

**Resubmission
*Resubmitted due to FEMA BFE Changes
Month: March 2015

Hatch Mott MacDonald

Hatch Mott MacDonald
3 Paragon Way
Freehold, NJ 07728
T 732.780.6565 www.hatchmott.com

June 11, 2015

Ms. Beverley Konopada
Acting Municipal Clerk
Borough of Mantoloking
340 Drum Point Road, 2nd Floor
P.O. Box 4391
Brick Township, NJ 08723

RE: Payment Estimate No. 4
Herbert Street Pump Station Reconstruction Project
Contract No. 2014-4
Borough of Mantoloking

Dear Ms. Konopada:

Please find enclosed four (4) originals of Payment Estimate No. 4 for the above referenced project. The total value of work completed by the contractor, JEV Construction, LLC, to date is $472,960.00. Hatch Mott MacDonald (HMM) recommends payment to JEV Construction, LLC, in the amount of $51,827.62, which is the total value completed to date less previous payment and less 2% retainage.

Upon execution of the enclosed payment estimates, please return two (2) executed copies for our files and for distribution by our office to the contractor.

Should you have any questions regarding the above or the enclosures provided herein, please do not hesitate to contact this office.

Very truly yours,

Hatch Mott MacDonald

Larry Plevier, PE, CME
Borough Engineer
T 732.780.6565 F 732.577.0551
larry.plevier@hatchmott.com

(w/ attachments)
cc: Honorable Mayor George C. Nebel
Councilwoman Beth Nelson
April Yezzi, Chief Financial Officer
Chief Stacy Ferris, Mantoloking Police/OEM
Edwin J. O'Malley, Jr. Esq., Borough Attorney
Jack DeMatos, JEV Construction, LLC

Hatch Mott MacDonald

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

PAYMENTAPPLICATION NO. 4

DATE: 6-9-15

BOROUGH OF MANTOLOKING
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH
JEV Construction, LLC
FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION

Item No.	Description	Est. Total Contract Quantity	Quantity Previous Estimate	Quantity Completed To Date	Unit Price	Amount
1-1	Mobilization	1	90%	90%	$15,000.00	$13,500.00
	EXISTING WETWELL MODIFICATIONS					
1-2	Remove Wetwell Top Slab, Demo Interior Piping, Fillet Etc.	1	100%	100%	$16,500.00	$16,500.00
1-3	Install New Concrete Fillets	1	100%	100%	$3,000.00	$3,000.00
1-4	Install New Submersible Pumps and Controls	1	60%	60%	$90,000.00	$54,000.00
1-5	Install Discharge Pipe and Supports	1	100%	100%	$16,500.00	$16,500.00
1-6	Install Aluminum Trash Basket and Rails	1	100%	100%	$5,860.00	$5,860.00
1-7	Install New Precast Top Slab with Hatch	1	100%	100%	$7,500.00	$7,500.00
	EXISTING DRYWELL MODIFICATIONS					
1-8	Remove Interior Equipment and Entrance Tube	1	100%	100%	$6,000.00	$6,000.00
1-9	Fill Drywell with Flowable Fill	1	100%	100%	$7,500.00	$7,500.00
	NEW VALVE CHAMBER WORK					
1-10	Install New Precast Valve Chamber	1	100%	100%	$38,000.00	$38,000.00
1-11	Install Pipe, Fittings and Valves	1	100%	100%	$28,700.00	$28,700.00
	NEW GENERATOR/CONTROL BUILDING					
1-12	Install Timber Piles	1	100%	100%	$40,000.00	$40,000.00
1-13	Concrete Pile Caps	1	100%	100%	$12,500.00	$12,500.00
1-14	Concrete Piers	1	100%	100%	$10,000.00	$10,000.00
1-15	Concrete Columns	1	100%	100%	$5,000.00	$5,000.00
1-16	Concrete Suspended Slab and Beams	1	100%	100%	$27,500.00	$27,500.00
1-17	Masonry Work	1	100%	100%	$20,000.00	$20,000.00
1-18	Roof Trusses, Sheathing, Asphalt Shingles	1	80%	100%	$12,500.00	$12,500.00
1-19	Exterior Vinyl Siding, PVC Trim, FRP Columns, Fascia, Gutter, Etc.	1	0%	0%	$18,500.00	$0.00
1-20	Interior Wall Insulation, Framing, Gypsum Board	1	0%	0%	$12,500.00	$0.00
1-21	Interior Ceiling Insulation, Gypsum Board	1	0%	0%	$6,500.00	$0.00
1-22	Hollow Metal Door	1	40%	100%	$2,500.00	$2,500.00
1-23	Fiberglass Window	1	0%	100%	$1,500.00	$1,500.00
1-24	Aluminum Louvers	1	0%	100%	$7,500.00	$7,500.00
1-25	Misc Metal Galvanized Stair and Handrail	1	0%	100%	$21,000.00	$21,000.00
1-26	Intake and Exhaust Motor Operated Dampers	1	0%	0%	$5,000.00	$0.00
1-27	Transition Duct from Generator to Damper	1	0%	0%	$3,500.00	$0.00
1-28	Plumbing Work	1	0%	0%	$15,000.00	$0.00
1-29	All Electrical Work Including Generator and Exhaust Piping	1	0%	10%	$108,000.00	$10,800.00
1-30	Exhaust Pipe Insulation	1	0%	0%	$6,500.00	$0.00

Hatch Mott MacDonald

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

PAYMENTAPPLICATION NO. 4

DATE: 6-9-15

BOROUGH OF MANTOLOKING
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH
JEV Construction, LLC
FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION

Item No.	Description	Est. Total Contract Quantity	Quantity Previous Estimate	Quantity Completed To Date	Unit Price	Amount
	BIOXIDE SYSTEM					
1-31	Concrete Pad for Bioxide Tank	1	100%	100%	$12,500.00	$12,500.00
1-32	Install New Bioxide Tank, Pumps, Controls, Etc.	1	80%	100%	$32,800.00	$32,800.00
1-33	One Load of Bioxide Chemical Fill	1	0%	0%	$1,500.00	$0.00
	YARD PIPING					
1-34	10" Forcemain Discharge Piping	1	100%	100%	$18,000.00	$18,000.00
1-35	2" Water Service	1	0%	100%	$6,500.00	$6,500.00
1-36	2" Gas Service	1	0%	100%	$3,000.00	$3,000.00
1-37	4" Drain Line to Wetwell	1	100%	100%	$7,500.00	$7,500.00
1-38	Bioxide Feed to Wetwell	1	100%	100%	$2,500.00	$2,500.00
1-39	2" HDPE Bypass Drain from Curb Box to Wetwell	1	100%	100%	$2,500.00	$2,500.00
	SITE WORK					
1-40	Concrete Sidewalk	1	0%	75%	$10,000.00	$7,500.00
1-41	6' High Vinyl Fencing	1	0%	0%	$21,500.00	$0.00
1-42	Stone Base for Asphalt Paving	1	0%	30%	$4,500.00	$1,350.00
1-43	Asphalt Paving	1	0%	0%	$10,000.00	$0.00
1-44	3" Peagravel within Fence Area	1	0%	0%	$5,000.00	$0.00
1-45	Painting of Generator Building, DIP, Valves, Fittings	1	20%	30%	$10,000.00	$3,000.00
2	Police Allowance	1	0%	0%	$5,000.00	$0.00
	CHANGE ORDER NO. 1					
1a	Additional Excavation, Stone, Backfill	1	100%	100%	$1,200.00	$1,200.00
1b	Additional Wood Timber Pile	1	100%	100%	$1,000.00	$1,000.00
1c	Additional Concrete, Rebar, Forms	1	100%	100%	$5,750.00	$5,750.00
1d	Additional Galv Steel Column, Anchors	1	0%	0%	$1,600.00	$0.00
1e	Additional Fiberglass Column, Painting	1	0%	0%	$3,200.00	$0.00
	CHANGE ORDER NO. 2					
2a	SS Struts, Junction Boxes, Kellen Grips, etc.	1	0%	0%	$3,995.00	$0.00
2b	Control Panel Disconnect (CREDIT)	1	0%	0%	-$300.00	$0.00
2c	Coreboring and Sealing New Holes on top of Wet Well	1	0%	0%	$1,023.18	$0.00
				TOTAL	$740,328.18	$472,960.00

TOTAL ORIGINAL CONTRACT VALUE	$722,860.00	
TOTAL REVISED CONTRACT VALUE WITH CHANGE ORDERS	$740,328.18	
TOTAL AMOUNT OF WORK COMPLETED TO DATE		$472,960.00
LESS 2% RETAINAGE		$9,459.20
LESS PREVIOUS PAYMENT*		$411,673.18
TOTAL AMOUNT DUE THIS PAYMENT APPLICATION NO. 4		**$51,827.62**

*The previous payment total has been adjusted to reflect the payment that was made to the Contractor for Change Orders No. 1 and No. 2 with Payment Application No. 2. Please see the remarks section on page 4 for more details.

Hatch Mott MacDonald

HATCH MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

PAYMENTAPPLICATION NO. 4

DATE: 6-9-15

BOROUGH OF MANTOLOKING
CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH
JEV Construction, LLC
FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION

AMOUNT DUE THIS APPLICATION = $51,827.62

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. 2014-4, Herbert Street Pump Station Reconstruction, between the Borough of Mantoloking and JEV Construction, LLC dated November 19, 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:

JEV Construction, LLC — DATE 6/11/15

Joaquim DeMatos
Manager

Hatch Mott MacDonald
Construction Services Representative — DATE 6/11/15

Hatch Mott MacDonald — DATE 6-11-15

Borough of Mantoloking — DATE

Hatch Mott MacDonald

HATCH MOTT MACDONALD CONSULTING ENGINEERS FREEHOLD, NEW JERSEY	PAYMENTAPPLICATION NO. 4 DATE: 6-9-15
BOROUGH OF MANTOLOKING CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT UNDER CONTRACT WITH JEV Construction, LLC FOR CONTRACT NO. 2014-4, HERBERT STREET PUMP STATION RECONSTRUCTION	

MONTHLY PROGRESS REPORT

HERBERT STREET PUMP STATION RECONSTRUCTION
CONTRACT NO. 2014-4

1. WORK INCLUDED IN THIS PROGRESS REPORT

The work included under this estimate includes the installation of the control building roof, hollow metal door, fiberglass window, aluminum louvers, metal stairs and handrails, the installation of new bioxide tank, partial payment for electrical work, installation of water and gas service, installation of concrete sidewalk and stone base for paving. The cut-off date for work compensated to the Contractor under this Payment Application is May 31st, 2015.

2. CONDITIONS OF THE WORK

The work included in this estimate has been completed satisfactorily. The revised roof truss connections are currently being reviewed by the structural engineer at Hatch Mott MacDonald for approval which will be sent to the Construction Code Official.

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

The Contractor has completed work valued at $472,960.00. The amount due the Contractor under Payment Application No. 4, less 2% retainage and less previous payment, is $51,827.62.

4. REMARKS

The Contractor is waiting for an approval of the roof truss connections before remobilizing to the site to continue work. Gas service has been installed by NJ Natural Gas. Concrete sidewalk shall be installed underneath the structure as shown on the Architectural Plans for full payment of concrete sidewalk.

The previous payment amount has been adjusted in this Payment Application No. 4 to a total of $411,673.18. According to Payment Application No. 2, it was recommended that the Contractor receive a payment of $205,643.20. However, they were paid a total of $223,111.38 as shown on Purchase Order No. 15-00380, which is an additional compensation of $17,468.18 for the values of Change Orders No. 1 and No. 2. This error was not identified until after Payment Application No. 3 had been executed. According to Payment Application No. 3, the total previous payment for this Payment Application No. 4 would be $394,205.00. Therefore the total previous payment amount shall be $394,205.00 + $17,468.18.00 = $411,673.18.

SUBMITTED BY: Kurt Crawford
Hatch Mott MacDonald
Construction Services Representative

BOROUGH OF MANTOLOKING
MONTH END SUMMARY
April 30, 2015

ACCOUNT	ORIGINAL BUDGET	2015 BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
2015 CURRENT YR APPROPRIATION					
TEMPORARY BUDGET		2,770,349.00	1,775,931.33	154,735.16	839,682.51
2014 APPROPRIATION RESERVE	7,555,401.96	638,758.25	219,784.16	36,868.96	382,105.13
2012 EMERGENCY APPROPRIATION					
SANDY EMERGENCY #1	2,000,000.00				
SANDY EMERGENCY #2	2,000,000.00				
SANDY EMERGENCY #3	3,100,000.00				
SUB-TOTAL SANDY EMERGENCY		1,030,396.09	85,259.98	22,665.81	922,470.30
TOTAL 2012 EMERGENCY APPROPRIATION		1,030,396.09	77,056.20	1,344.78	951,995.11
CAPITAL		2,756,672.37	508,527.30	134,518.17	2,113,626.90

	REVENUE THIS MONTH	REVENUE YEAR TO DATE
CASH RECEIPTS	2,787,486.14	5,437,555.46

BOROUGH OF MANTOLOKING
All Funds Cash Worksheet
April 30, 2015

	RECONCILED BOOK BALANCE	BANK STATEMENT BALANCE	FUND BALANCE
CURRENT FUND			
Checking Account	2,053,118.04	1,996,125.34	1,242,871.28
Cash Management Account	61,306.34	61,306.34	
TOTAL	2,114,424.38	2,057,431.68	
GENERAL CAPITAL			
General Capital	870,247.54	1,093,358.92	75,699.37
ANIMAL CONTROL			
Animal Control	230.70	230.70	230.70
TRUST FUND			
Cash Management Fund			
Unemployment	0.00	0.00	
Other Trust Funds	620,628.08	620,628.08	620,628.08
Payroll Account	42,053.52	57,106.06	42,056.52
Unemployment Account	15,436.91	24,843.79	15,436.91
Law Enforcement Trust	2,834.11	2,834.11	2,834.11
Total	680,952.62	705,412.04	
TOTAL CASH	3,665,855.24	3,856,433.34	
APPROPRIATION BALANCE:			
CURRENT YEAR	839,682.51		
RESERVE YEAR	382,105.13		

BOROUGH OF MANTOLOKING
CASH RECEIPTS
April 30, 2015

REVENUE SOURCE	J/ FEB MA A M J J A S O N	REVENUE THIS MONTH	YEAR TO DATE	2015 AMOUNT	% OF COLLECTION
SURPLUS	# # # # #		0.00	1,104,584.00	0.0%
MUNICIPAL COURT	# ### ###	1,539.34	5,836.20		
FINES			0.00	45,000.00	0.0%
INT & COST ON TAXES	# ### ###	2,931.73	10,162.66	13,000.00	78.2%
INT ON INVESTMENTS	# ### ###	129.99	596.26	3,000.00	19.9%
SEWER REVENUE	### ###		1,064.34	130,000.00	0.8%
STATE AID:					
LEG INT BLK GRANT			0.00	0.00	N/A
CMPTRA			0.00	0.00	N/A
ENERGY TAX			0.00	147,440.00	0.0%
SUPPL ENERGY TAX			0.00	0.00	N/A
FEMA			0.00		#DIV/0!
HOMESTEAD REBATE			0.00	0.00	N/A
CONSTRUCTION CODE	# ### ###	20,580.00	71,750.00	281,957.00	25.4%
CONSTRUCTION CODE FINES			0.00		
DCA FEES	# ###	1,337.00	4,141.00		
ZONING	# ### ###	3,360.00	12,475.00		
BEACH BADGES			0.00	42,737.00	0.0%
GRANTS:					
RECYCLING TONNAGE			0.00	953.97	0.0%
DRUNK DRIVING ENF			0.00	0.00	N/A
CLEAN COMMUNITIES			0.00	4,000.00	0.0%
BODY ARMOR			0.00	1,231.22	0.0%
EMERGENCY MNGMT			0.00	0.00	N/A
ALC REHAB			0.00	768.04	0.0%
STORMWATER GRANT			0.00		
HOMELAND SECURITY			0.00	0.00	0.0%
DOT		12,872.38	12,872.38	0.00	#DIV/0!
CDBG GRANT			0.00	0.00	0.0%
FEMA-CDL			0.00	0.00	#DIV/0!
FEMA-BEACH PUSH			0.00	0.00	#DIV/0!
BOARD OF ED			0.00	0.00	
CAPITAL SURPLUS			0.00	75,699.00	0.0%
PETTY CASH			0.00		N/A
RESERVE FOR PAYMENT OF BOND ANTIC NOTES			0.00	0.00	N/A
RESERVE FOR INSURANCE PROCEEDS		20,873.00	20,873.00	57,716.00	36.2%

BOROUGH OF MANTOLOKING
CASH RECEIPTS
April 30, 2015

REVENUE SOURCE	J/ FEB MA A M J J A S O N	REVENUE THIS MONTH	YEAR TO DATE	2015 AMOUNT	% OF COLLECTION
RES FOR SALE OF MUN ASSETS				16,932.00	0.0%
RECEIPT FROM DELINQUENT TAXES	### ###	17,217.76	38,733.60	35,000.00	110.7%
CURRENT TAXES RECEIV	# ### ###	595,904.86	2,480,206.30	0.00	N/A
VETS & SR			0.00	0.00	
PREPAID TAXES			0.00	0.00	
		0.00			
M.R.N.A.:					
COPIES	# ###	0.63	58.66	0.00	
CABLE TV FRANCHISE	#		3,512.81	1,866.00	
INSURANCE	###		507.51	0.00	
MISCELLANEOUS	# ###		64.41	0.00	
PLANNING			0.00	0.00	
FEES AND PERMITS	# ### ###	30.00	125.00	0.00	
BUDGET REFUNDS	###		370,313.17	0.00	
FLAGS			0.00	0.00	
POLICE	# ### ###	30.00	75.00	0.00	
SALE OF MUN ASSETS			0.00	0.00	
RECYCLING		269.10	269.10	6,783.00	
MAR LICENSE			0.00	0.00	
LEA		291.85	291.85	0.00	
RESERVE FOR PENSION			0.00	0.00	
RESERVE-FEMA REIMBURS	### ###	10,118.50	303,556.61	890,000.00	
MOTOR VEHICLE FINES			0.00	0.00	
OPRA			0.00	0.00	
INTERFUND	# ### ###		70.60	0.00	N/A
INVESTMENT			0.00	0.00	N/A
FEMA			0.00	0.00	#DIV/0!
FEMA-PPDR REIMBURSEMENT			0.00	0.00	
SPECIAL EMRGENCY NOTE		2,100,000.00	2,100,000.00	0.00	
TOTAL REVENUE	# ### ### # # # #	2,787,486.14	5,437,555.46	2,858,667.23	190.2%

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AS OF APRIL 30, 2015

ORD # ORD NAME	BALANCE AS OF 1/1/2015	2014 AUTH/ CANCELLED	PAID APRIL	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#518 FLAP VALVE	66.73	0.00	0.00	0.00	66.73	66.73	0.00
#534 BORO GARAGE	96,761.53	0.00	2,164.65	2,593.15	94,168.38	-2,593.15	96,761.53
#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/BAY 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	814.08	4,850.00
#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	16,517.65	0.00	1,400.00	1,400.00	15,117.65	986.00	14,131.65
#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 1/1/2015	2014 AUTH/ CANCELLED	PAID APRIL	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	25,499.86	34,889.86	33,449.11	4,000.00	29,449.11
#610 BAY AVE DRAINAGE	15,935.17	0.00	0.00	0.00	15,935.17	2,000.00	13,935.17
#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.	1,067,967.19	0.00	9,466.86	488,232.16	579,735.03	60,000.00	519,735.03
#628 FIREHOUSE IMPROV	55,927.37	0.00	0.00	0.00	55,927.37	1,374.93	54,552.44
#634 STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	0.00
#639 ROADS & SIDEWALK IMPROVEMENTS	617,343.89	0.00	7,066.39	103,731.91	506,545.59	33,191.00	480,420.98
#640 PRELIMINARY EXPENS MUNICIPAL BLDG	296,573.69	0.00	5,132.00	5,132.00	291,441.69	14,286.00	277,155.69
TOTAL	2,756,672.37	0.00	50,729.76	635,979.08	2,113,626.90	134,125.59	1,986,567.70

BOROUGH OF MANTOLOKING

2014 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : APRIL 30, 2015

APPROP TITLE	2014 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
MUNICIPAL CLERK				
SALARY & WAGES	4,687.39	4,000.00	0.00	687.39
OTHER EXPENSES	1,644.94	1,332.69	312.11	0.14
FINANCE				
SALARY & WAGES	418.97	0.00	0.00	418.97
OTHER EXPENSES	3,361.26	3,182.37	122.43	56.46
AUDITING				
OTHER EXPENSES	900.00	0.00	0.00	900.00
TAX COLLECTOR				
SALARY & WAGES	3,188.96	3,000.00	0.00	188.96
OTHER EXPENSES	1,012.91	310.29	0.00	702.62
TAX ASSESSOR				
SALARY & WAGES	49.92	0.00	0.00	49.92
OTHER EXPENSES	854.76	187.38	262.68	404.70
LEGAL				
OTHER EXPENSES	20,000.00	-6,759.26	0.00	26,759.26
LEGAL OE OUTSIDE CA	13,258.71	430.00	0.00	12,828.71
ENGINEERING				
OTHER EXPENSES	30,451.89	-14,748.41	0.00	45,200.30
PLANNING				
SALARY & WAGES	9,572.36	6,867.59	2,189.66	515.11
OTHER EXPENSES	4,950.91	0.00	0.00	4,950.91
CONSTRUCTION				
SALARY & WAGES	13,944.25	10,000.00	0.00	3,944.25
CONSTRUCTION				
SALARY & WAGES O/S	11,116.54	0.00	0.00	11,116.54
OTHER EXPENSES	8,186.89	4,982.17	0.00	3,204.72

BOROUGH OF MANTOLOKING

2014 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : APRIL 30, 2015

APPROP TITLE	2014 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
PLUMBING SUB-CODE				
SALARY & WAGES	1,080.00	0.00	0.00	1,080.00
PLUMBING SUB-CODE				
SALARY & WAGE O/S	8,360.00	0.00	0.00	8,360.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE SUB-CODE				
SALARY & WAGES	2,212.50	0.00	0.00	2,212.50
SALARY & WAGE O/S	1,450.96	0.00	0.00	1,450.96
OTHER EXPENSES	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE				
SALARY & WAGES	1,437.11	0.00	0.00	1,437.11
SALARY & WAGES O/S	8,360.00	0.00	0.00	8,360.00
LIABILITY INS				
OTHER EXPENSES	11,178.00	10,000.00	0.00	1,178.00
WORKMENS COMP				
OTHER EXPENSES	7,576.00	2,600.00	0.00	4,976.00
GROUP HEALTH				
OTHER EXPENSES	34,921.83	28,975.96	0.00	5,945.87
GROUP HLTH WAIVERS	3,571.24	0.00	0.00	3,571.24
POLICE				
SALARY & WAGES	47,956.24	0.00	0.00	47,956.24
OTHER EXPENSES	18,055.54	-12,549.16	4,823.95	25,780.75
EMERG MNGMT				
SALARY & WAGE	4,451.09	3,600.00	0.00	851.09
EMERG MNGMT				
OTHER EXPENSES	2,856.90	0.00	0.00	2,856.90
FIRST AID				
OTHER EXPENSES	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2014 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : APRIL 30, 2015

APPROP TITLE	2014 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
FIRE				
OTHER EXPENSES	13,000.00	13,000.00	0.00	0.00
UNIFORM FIRE SAFETY				
SALARY & WAGES	95.28	0.00	0.00	95.28
MUNICIPAL PROSECUTOR				
OTHER EXPENSES	4,327.50	1,015.00	0.00	3,312.50
ROAD REPAIR				
SALARY & WAGES	2,532.31	0.00	0.00	2,532.31
OTHER EXPENSES	6,774.32	4,105.28	6.28	2,662.76
GARBAGE				
OTHER EXPENSES	20,119.62	11,560.00	0.00	8,559.62
RECYCLING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BLDGS & GROUNDS				
OTHER EXPENSES	7,282.56	1,169.13	1,075.48	5,037.95
OTHER EXP O/S CAP	29,243.09	0.00	0.00	29,243.09
SEWER				
OTHER EXPENSES	18,462.03	4,919.50	9,202.65	4,339.88
BOARD OF HLTH				
SALARY & WAGES	100.04	0.00	0.00	100.04
DOG ACCOUNT				
OTHER EXPENSE	900.00	549.00	0.00	351.00
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

BOROUGH OF MANTOLOKING

2014 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : APRIL 30, 2015

APPROP TITLE	2014 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
ADMIN OF BEACH ACCESS				
SALARY & WAGES	20,831.29	0.00	0.00	20,831.29
OTHER EXPENSES	2,431.40	0.00	0.00	2,431.40
BEACH MAINTENANCE				
OTHER EXPENSES	15,958.78	15,958.78	0.00	0.00
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	1,937.16	-1,702.54	0.00	3,639.70
TELEPHONE	1,215.85	299.81	412.54	503.50
WATER	4,534.98	0.00	0.00	4,534.98
FIRE HYDRANT	1,154.25	0.00	0.00	1,154.25
NATURAL GAS	1,476.67	25.56	0.00	1,451.11
GASOLINE	3,791.81	2,323.44	0.00	1,468.37
GASOLINE O/S CAP	7,147.68	7,000.00	0.00	147.68
OC UTILITY AUTH				
OTHER EXPENSES	14,537.00	3,105.60	0.00	11,431.40
CONTINGENT	900.00	0.00	0.00	900.00
PERS	6,218.09	5,000.00	0.00	1,218.09
SOCIAL SECURITY	4,781.13	4,069.98	0.00	711.15
PFRS	11,862.00	11,000.00	0.00	862.00
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	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2014 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : APRIL 30, 2015

APPROP TITLE	2014 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
DOT RT 35 SHEETING P	35,686.83	0.00	0.00	35,686.83
MUNICIPAL COURT				
SALARY & WAGES	1,991.98	0.00	0.00	1,991.98
OTHER EXPENSES	4,138.77	99.00	173.68	3,866.09
PUBLIC DEFENDER				
OTHER EXPENSES	3,300.00	0.00	0.00	3,300.00
BORO HALL IMPROVE				
OTHER EXPENSES	110,503.09	90,875.00	18,287.50	1,340.59
DEBT SERVICE:				
NOTE PRINCIPAL	0.00	0.00	0.00	0.00
NOTE INTEREST	154.67	0.00	0.00	154.67
SPECIAL EMERGENCY	0.00	0.00	0.00	0.00
RESERVE FOR UNCOLLECTED TAX	0.00	0.00	0.00	0.00
GRAND TOTAL	638,758.25	219,784.16	36,868.96	382,105.13

BOROUGH OF MANTOLOKING

2015 CURRENT YEAR APPROPRIATIONS

AS OF APRIL 30, 2015

APPROP TITLE	2015 TEMP BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
MUNICIPAL CLERK					
SALARY & WAGES	102,000.00	41,260.90	0.00	60,739.10	0.40
OTHER EXPENSES	31,000.00	15,077.83	5,949.32	9,972.85	0.68
FINANCE					
SALARY & WAGES	100,000.00	46,378.50	0.00	53,621.50	0.46
OTHER EXPENSES	23,600.00	14,947.78	1,527.47	7,124.75	0.70
AUDITING					
OTHER EXPENSES	27,000.00	9,000.00	0.00	18,000.00	0.33
TAX COLLECTOR					
SALARY & WAGES	4,000.00	0.00	0.00	4,000.00	0.00
OTHER EXPENSES	1,500.00	144.00	603.00	753.00	0.50
TAX ASSESSOR					
SALARY & WAGES	14,999.00	6,229.20	0.00	8,769.80	0.42
OTHER EXPENSES	2,200.00	677.73	89.00	1,433.27	0.35
LEGAL					
OTHER EXPENSES	100,000.00	57,707.17	2,557.63	39,735.20	0.60
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	#DIV/0!
ENGINEERING					
OTHER EXPENSES	116,000.00	56,866.42	17,528.53	41,605.05	0.64
PLANNING					
SALARY & WAGES	71,000.00	34,405.74	5,800.31	30,793.95	0.57
OTHER EXPENSES	10,000.00	2,697.21	358.59	6,944.20	0.31
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	#DIV/0!
CONSTRUCTION					
SALARY & WAGES	70,000.00	38,754.20	0.00	31,245.80	0.55
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	#DIV/0!
OTHER EXPENSES	8,000.00	3,390.99	302.53	4,306.48	0.46
PLUMBING SUB-CODE					
SALARY & WAGES	3,000.00	0.00	0.00	3,000.00	0.00
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	#DIV/0!

APPROP TITLE	TEMP BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
FIRE SUB-CODE					
SALARY & WAGES	3,000.00	2,365.00	0.00	635.00	0.79
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	#DIV/0!
ELECTRICAL SUB-CODE					
SALARY & WAGES	3,000.00	2,362.50	0.00	637.50	0.79
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	#DIV/0!
LIABILITY INS					
OTHER EXPENSES	90,000.00	47,960.00	0.00	42,040.00	0.53
WORKMENS COMP					
OTHER EXPENSES	75,000.00	35,125.50	36,125.50	3,749.00	0.95
GROUP HEALTH					
OTHER EXPENSES	185,000.00	133,798.60	26,151.12	25,050.28	0.86
OUTSIDE CAPS	0.00	0.00	0.00	0.00	#DIV/0!
HEALTH WAIVERS	0.00	0.00	0.00	0.00	#DIV/0!
POLICE					
SALARY & WAGES	635,000.00	545,910.39	0.00	89,089.61	0.86
OTHER EXPENSES	88,000.00	57,279.90	15,327.09	15,393.01	0.83
EMERG MNGMT					
SALARY & WAGES	4,000.00	0.00	0.00	4,000.00	0.00
OTHER EXPENSES	2,000.00	0.00	0.00	2,000.00	0.00
FIRST AID					
OTHER EXPENSES	0.00	0.00	0.00	0.00	#DIV/0!
FIRE					
OTHER EXPENSES	13,000.00	0.00	2.84	12,997.16	0.00
UNIFORM FIRE SAFETY					
SALARY & WAGES	2,700.00	1,460.30	0.00	1,239.70	0.54
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	5,000.00	2,395.00	1,235.00	1,370.00	0.73
ROAD REPAIR					
SALARY & WAGES	135,000.00	95,219.65	0.00	39,780.35	0.71
S&W-OUTSIDE	0.00	0.00	0.00	0.00	#DIV/0!
OTHER EXPENSES	27,000.00	9,524.26	1,522.62	15,953.12	0.41
GARBAGE					
OTHER EXPENSES	100,000.00	46,240.00	22,598.13	31,161.87	0.69
BLDGS & GROUNDS					
OTHER EXPENSES	30,000.00	5,084.79	637.18	24,278.03	0.19
OE-OUTSIDE	0.00	0.00	0.00	0.00	#DIV/0!

APPROP TITLE	TEMP BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
SEWER					
OTHER EXPENSES	12,500.00	1,713.08	969.00	9,817.92	0.21
BOARD OF HLTH					
SALARY & WAGES	100.00	0.00	0.00	100.00	0.00
DOG ACCOUNT					
OTHER EXPENSES	1,000.00	0.00	299.00	701.00	0.30
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	37,000.00	0.00	0.00	37,000.00	0.00
OTHER EXPENSES	4,000.00	0.00	1,070.43	2,929.57	0.27
BEACH MAINTENANCE					
OTHER EXPENSES	85,000.00	77,460.61	3,789.12	3,750.27	0.96
BEACH MAINT-O/CAP					
OTHER EXPENSES	5,000.00	0.00	5,000.00	0.00	1.00
UTILITIES:					
ELECTRIC	23,000.00	7,367.80	1,195.12	14,437.08	0.37
TELEPHONE	13,000.00	4,994.91	1,392.18	6,612.91	0.49
WATER	2,500.00	0.00	0.00	2,500.00	0.00
FIRE HYDRANT	25,000.00	11,896.28	2,398.00	10,705.72	0.57
NATURAL GAS	7,000.00	4,115.08	306.45	2,578.47	0.63
GASOLINE	25,000.00	4,963.65	0.00	20,036.35	0.20
GASOLINE-OUTSIDE (	0.00	0.00	0.00	0.00	#DIV/0!
OC UTILITY AUTH					
OTHER EXPENSES	85,000.00	52,407.00	0.00	32,593.00	0.62
CONTINGENT	0.00	0.00	0.00	0.00	#DIV/0!
PERS	65,450.00	64,385.00	0.00	1,065.00	0.98
SOCIAL SECURITY	70,000.00	35,537.93	0.00	34,462.07	0.51
PFRS	182,600.00	182,527.00	0.00	73.00	1.00

APPROP TITLE	TEMP BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND	
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	0.00	0.00	0.00	0.00	#DIV/0!	
BEACH PUSH-FEMA	0.00	0.00	0.00	0.00		
MUNICIPAL COURT						
SALARY & WAGES	24,000.00	15,760.70	0.00	8,239.30	0.66	
OTHER EXPENSES	2,000.00	538.73	0.00	1,461.27	0.27	
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 REPLENISHMI	0.00	0.00	0.00	0.00	#DIV/0!	
BORO HALL IMPROVI	0.00	0.00	0.00	0.00	#DIV/0!	
DEBT SERVICE:						
NOTE PRINCIPAL	0.00	0.00	0.00	0.00	#DIV/0!	
NOTE INTEREST	18,200.00	0.00	0.00	18,200.00	0.00	
DEFERRED CHARGES						
ORD 581			0.00	0.00	#DIV/0!	
ORD 586			0.00	0.00	#DIV/0!	
ORD 595			0.00	0.00	#DIV/0!	
ORD 596			0.00	0.00		
ORD 598			0.00	0.00		
ORD 601			0.00	0.00		
ORD 603			0.00	0.00		
ORD 608			0.00	0.00		
5 YEAR EMERGENCY			0.00	0.00	#DIV/0!	
RESERVE FOR UNCOLLECTED TAX			0.00	0.00	#DIV/0!	
GRAND TOTAL	2,770,349.00	1,775,931.33	154,735.16	839,682.51	0.70	-553,174.34

BOROUGH OF MANTOLOKING
BILL LIST
June 16, 2015

	AMOUNT
2014 CURRENT FUND RESERVE	37.50
2015 CURRENT FUND	68,051.89
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	0.00
GENERAL CAPITAL	0.00
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
TOTAL ALL FUNDS	68,089.39

MANUAL CHECKS

VENDOR	DATE	CK#	AMOUNT
PAYROLL	5/30/2015	WIRE	90,835.54
PAYROLL	6/15/2015	WIRE	79,753.82
CURRENT - STATE OF NJ (HEALTH INSURANCE)	6/15/2015	WIRE	26,151.12
CURRENT - HALL REALTY CONSULTANTS	5/22/2015	27609	27,275.00
CURRENT - OLIWA & COMPANY	5/22/2015	27610	3,000.00
CURRENT - RAYMOND J. HAYDUCKA	5/22/2015	27611	3,750.00
CURRENT - ALL-TIME AUTO BODY	6/3/2015	27612	9,646.92
CURRENT - NJ MOTOR VEHICLE COMMISSION	6/4/2015	27613	60.00
CURRENT - NJ MOTOR VEHICLE COMMISSION	6/4/2015	27614	60.00
CURRENT - NJ DEPT OF TRANSPORTATION	6/8/2015	27615	125.00
CURRENT - STACY S. FERRIS	6/10/2015	27616	105.25
CURRENT - MANTOLOKING BOROUGH	6/12/2015	27617	200.00
PAYROLL - AFLAC	6/3/2015	2150	37.50
PAYROLL - LEUCK, PRISCILLA	6/10/2015	2151	151.10
PAYROLL - EQUITABLE	6/11/2015	2152	1,400.00
PAYROLL - PRUDENTIAL RETIREMENT	6/11/2015	2153	694.38
CAPITAL - MALL CHEVROLET	5/29/2015	2605	65,520.00
CAPITAL - JEV CONSTRUCTION LLC	6/1/2015	2606	145,931.80
TOTAL			454,697.43
GRAND TOTAL			522,786.82

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/12/15 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
06/12/15	PAL	15-00498	PERIOD ENDING 5/15/15	A0032	ACTION DATA SERVICES, INC	311.60	
06/12/15	PAL	15-00550	ENDING PERIOD 5/29/15	A0032	ACTION DATA SERVICES, INC	292.50	
06/12/15	PAL	15-00507	JUNE 2015	A0154	AFLAC NEW YORK - N4139	37.50	
06/12/15	PAL	15-00530	4/22/15 - 5/18/15 - PD	A0199	AT&T	39.96	
06/12/15	PAL	15-00470	BUILDING SUPPLIES	B0001	BEAVER DAM HARDWARE, INC	58.54	
06/12/15	PAL	15-00501	WIRE	B0001	BEAVER DAM HARDWARE, INC	19.98	
06/12/15	PAL	15-00508	OFFICE SUPPLIES	C0002	COSTCO COMPANY	242.15	
06/12/15	PAL	15-00368	MISC CATCH-BASIN SUPPLIES	C0034	CLAYTON BLOCK COMPANY INC	331.67	
06/12/15	PAL	15-00457	W-2 ENVELOPES	C0043	C & D COMPUTER SUPPLIERS, INC	21.08	
06/12/15	PAL	15-00431	COPIER	C0090	COPI-RITE, INC.	90.41	
06/12/15	PAL	15-00452	COPIES 4/9/15 - 5/14/15	C0090	COPI-RITE, INC.	75.68	
06/12/15	PAL	15-00465	FREIGHT CHARGE	C0090	COPI-RITE, INC.	12.24	
06/12/15	PAL	15-00499	5/28/15 - 6/27/15	C0107	COMCAST	9.97	
06/12/15	PAL	15-00505	BOROUGH HALL	C0107	COMCAST	334.49	
06/12/15	PAL	15-00485	MANAGING RECORDS COURSE	C0117	CEUnion	89.00	
06/12/15	PAL	15-00434	SERVICE ON-SITE 4-28-15	E0012	EXECUTIVE COMPUTER SYS., INC.	125.00	
06/12/15	PAL	15-00448	ECS NETWORK FILESERVER	E0012	EXECUTIVE COMPUTER SYS., INC.	1,860.45	
06/12/15	PAL	15-00482	AMMO	E0039	EAGLE POINT GUN	497.08	
06/12/15	PAL	15-00463	MAY 2015	E0048	EVault, INC	27.00	
06/12/15	PAL	15-00065	UNIFORMS	G0001	GALLS INCORPORATED-T/A ARAMARK	230.87	
06/12/15	PAL	15-00315	RHINO SPEAKER MICROPHINE	G0001	GALLS INCORPORATED-T/A ARAMARK	45.48	
06/12/15	PAL	15-00401	UNIFORMS	G0001	GALLS INCORPORATED-T/A ARAMARK	195.65	
06/12/15	PAL	15-00407	MICROPHONES	G0022	GRAMCO BUSINESS COMMUNICATIONS	599.00	
06/12/15	PAL	15-00435	ACET60	I0017	INDUSTRIAL WELDING SUPPLY INC	6.70	
06/12/15	PAL	15-00459	4/15/15 - 5/14/15	J0003	JCP&L	20.34	
06/12/15	PAL	15-00489	4/16/15 - 5/15/15	J0003	JCP&L	410.38	
06/12/15	PAL	15-00490	4/16/15 - 5/15/15	J0003	JCP&L	176.91	
06/12/15	PAL	15-00497	4/21/15 - 5/20/15	J0003	JCP&L	344.93	
06/12/15	PAL	15-00422	BUILDING SUPPLIES	J0025	JAEGER LUMBER	139.79	
06/12/15	PAL	15-00488	STREET LIGHTING	J0045	JCP&L - STREET LIGHTING	242.56	
06/12/15	PAL	15-00520	REIMB BD OF ELECTION COFFEE	K0021	KONOPADA, BEVERLEY ANN	17.11	
06/12/15	PAL	15-00481	OCTOBER 2015 - JUNE 2016	L0010	NEW JERSEY STATE LEAGUE	160.00	
06/12/15	PAL	15-00525	BUILDING SUPPLIES	L0030	LOWES LAR ACCOUNT	258.43	
06/12/15	PAL	15-00521	REFRESHMENT REIMBURSEMENT	L0060	LYNNE HAZELET	14.00	
06/12/15	PAL	15-00479	MISC PRINTED FORMS	M0027	MGL PRINTING SOLUTIONS	617.00	
06/12/15	PAL	15-00433	INVOICE 30TH SLEO I	M0126	MONMOUTH COUNTY SHERIFF'S OFF	100.00	
06/12/15	PAL	15-00447	BEACH BROSHURES	M0136	MORGAN PRINTING	430.00	
06/12/15	PAL	15-00504	PROFESSIONAL LEGAL SERVICES	M0139	McMANIMON SCOTLAND & BAUMANN	2,557.63	
06/12/15	PAL	15-00539	5/2/15 - 6/1/15	N0003	NEW JERSEY AMERICAN WATER CO	2,398.00	
06/12/15	PAL	15-00543	4/13/15 - 5/12/15	N0004	VERIZON	112.80	
06/12/15	PAL	15-00544	JUNE 2015 OEM	N0004	VERIZON	117.85	
06/12/15	PAL	15-00464	4/9/15 - 5/12/15	N0005	NJ NATURAL GAS CO	244.71	
06/12/15	PAL	15-00496	4/16/15 - 5/15/15	N0005	NJ NATURAL GAS CO	61.74	
06/12/15	PAL	15-00432	CAR WASHES - APRIL 2015 PD	N0035	NEW ERA CAR WASH	40.50	
06/12/15	PAL	15-00474	TRAILER LEASE - JUNE 2015 PD	N0081	NADLER MOBILE LLC	875.00	
06/12/15	PAL	15-00415	MONTHLY WEBSITE MAINT APR 2015	O0013	OSPREY TECHNOLOGY	215.00	
06/12/15	PAL	15-00453	5/1/15 - 10/31/15	O0036	OCEAN SECURITY SYSTEMS INC	77.50	
06/12/15	PAL	15-00058	FEBRUARY - JUNE 2015	P0071	POINT PLEASANT BEACH	7,302.00	
06/12/15	PAL	15-00486	SEPTEMBER - DECEMBER 2015	P0071	POINT PLEASANT BEACH	30,484.00	
06/12/15	PAL	15-00418	MUNICIPAL PROSECUTERS SRVS	P0079	PASCARELLA, KIM A. ESQ	655.00	
06/12/15	PAL	15-00477	MUNICIPAL PROSECUTOR SRVS	P0079	PASCARELLA, KIM A. ESQ	580.00	
06/12/15	PAL	15-00440	UNIFORMS	R0005	RED THE UNIFORM TAILOR INC	413.62	

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
06/12/15	PAL	15-00472	UNIFORMS	R0005	RED THE UNIFORM TAILOR INC	52.20	
06/12/15	PAL	15-00509	UNIFORMS	R0005	RED THE UNIFORM TAILOR INC	1,117.93	
06/12/15	PAL	15-00514	UNIFORMS	R0005	RED THE UNIFORM TAILOR INC	58.50	
06/12/15	PAL	15-00533	UNIFORMS	R0005	RED THE UNIFORM TAILOR INC	84.00	
06/12/15	PAL	15-00461	MONTHLY RENTAL - JUNE 2015	R0050	RAJPRIYA, LLC	3,033.33	
06/12/15	PAL	15-00406	SCREWS	S0019	C & G SCREWS UNLIMITED, INC	636.00	
06/12/15	PAL	15-00417		S0050	STAPLES ADVANTAGE	423.97	
06/12/15	PAL	15-00466	OFFICE SUPPLIES - PD	S0050	STAPLES ADVANTAGE	426.54	
06/12/15	PAL	15-00487	OFFICE SUPPLIES	S0050	STAPLES ADVANTAGE	203.51	
06/12/15	PAL	15-00467	RENTAL UNITS	S0123	SHORE STORAGE	568.00	
06/12/15	PAL	15-00536	LEGAL ADS	T0002	THE COAST STAR NEWSPAPERS	256.23	
06/12/15	PAL	15-00413	AUTO MAINTENANCE	T0003	TIRE CRAFT, INC	934.39	
06/12/15	PAL	15-00449	AUTO MAINTENANCE	T0003	TIRE CRAFT, INC	668.98	
06/12/15	PAL	15-00510	AUTO MAINTENANCE	T0003	TIRE CRAFT, INC	384.78	
06/12/15	PAL	15-00526	AUTO MAINTENANCE	T0003	TIRE CRAFT, INC	357.18	
06/12/15	PAL	15-00483	NJDES - 2015	T0043	TREASURER, STATE OF NEW JERSEY	600.00	
06/12/15	PAL	15-00393	TRUCKS	T0064	TRIUS INC	136.85	
06/12/15	PAL	15-00428	AUTO MAINTENANCE - PD	T0080	T & T COAST	1,580.61	
06/12/15	PAL	15-00456	AUTO MAINTENANCE	T0080	T & T COAST	659.26	
06/12/15	PAL	15-00480	4/13/15 - 5/12/15	V0013	VERIZON WIRELESS	404.68	
06/12/15	PAL	15-00469	AUTO PARTS	V012	VAN WICKLE AUTO SUPPLY	290.19	
06/12/15	PAL	15-00343	WATER DELIVERY	W0028	WATCHUNG SPRING WATER	185.84	
06/12/15	PAL	15-00429	WATER DELIVERY	W0028	WATCHUNG SPRING WATER	203.78	
06/12/15	PAL	15-00534	WATER DELIVERY	W0028	WATCHUNG SPRING WATER	151.84	
06/12/15	PAL	15-00462	FSA MONTHLY ADMN FEE	W0053	WAGE WORKS	50.00	
					Total for Batch: PAL	68,089.39	

Total for Date: 06/12/15 Total for All Batches: 68,089.39

Batch Id	Batch Total
Total for Batch: PAL	68,089.39
Total Of All Batches:	68,089.39

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	5-01	68,051.89	0.00
	5-14	37.50	0.00
Total Of All Funds:		68,089.39	0.00

Phone (732) 295-1401

Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

Mayor & Council 06/09/2015

Please accept the following as the monthly report for the Mantoloking Police Department and Emergency Management;

Dispatch:

Activity	Qty.
Agency Assists	31
Alarm: Burglary	2
Alarm: General	20
Alarm: Fire	1
Alarm: Carbon Monoxide	1
Animal Complaint	1
Area Check	18
Boat Disabled	1
Borough Ordinance Violations	7
Building Checks (Sandy damaged homes)	122
Crash general	4
Crash Personal Injury	2
Crash Prop Damage	1
Disable Vehicle	2
DWI arrests	2
Fire General	2
First Aid Call	4
Lockout	1
Lost / found Property	4
Motorist assist	1
Noise General	3
Non-Criminal Investigations	1
Notification	1
Open Doors/Windows	2
Public Assistance	2
Summons	69
Suspicious Condition	1
Suspicious Persons	4
Suspicious Vehicles	5
Theft	2
Traffic enforcement	11
Traffic Related Services	4
Verbal Dispute	1
Warrant Arrest	2
Warrants	1
Wires down	2
Total police related responses:	336

*** May 1 – 31; 20% increase in police related responses from April**

Directed Patrols Ongoing:

- Parking of construction vehicles within the two hour limit
- Sandy damaged houses
- Radar on Barnegat Lane
- Community policing

Special Alerts:

- **Please use pedestrian crosswalks when crossing the highway and or any local streets**
- **Princeton & Bay Ave. south of Downer is back one way.**
- **the NO left turn from Bay to Herbert up the bridge**
- **the NO right hand turn from Herbert on to Bay Ave. at the bottom of the bridge will be enforced**

Operational:

- Crossing, Parking, ATV, Bike and Boat patrols are up and running
- Starting June 15th beach badges with be sold out of the trailer next to the firehouse
- ATV patrol will be checking beach badges until the 20th at which time we will have a complete staff of checkers
- Officers will be in place to assist with crossing over Herbert St. starting June 22nd during peak hours
- Hired 2 beach badge checkers
- Two new trucks have been received and are being sent out to be outfitted, we hope to have them both on the road in patrol by July 1
- Saturday July 4th prior to the parade the Police and Fire departments will be outside the firehouse encouraging residents to fill out the We Care program forms and explain the key program that is offered to residents. This allows residents to leave a key secured at the police department for emergency purposes. Chief Ferris and Chief Gilman will be on hand to answer questions and to welcome residents.

Fleet Status:

#	Year	Make / Model	Mileage	Mechanical	Primary Use	
1901	2011	Chevy / Tahoe	39,359		Chiefs	
1902	2015	Chevy/ Tahoe		Being outfitted		Not in Service
1903	2013	Chevy / Silverado	38,621	Out of Service - Motor vehicle accident 05/13	Patrol - B	Will be out till late June Pending repairs
1904	2015	Chevy/Tahoe		Being outfitted		Not in Service
1905	2010	Ford / Crown Vic	108,135	struts / rust / electrical issues	Patrol	Running - 24/7
1906	2009	Ford / Expedition	59,301		Patrol	Running - 24/7
1907	2001	Chevy / Suburban	57,883		Road jobs & Crossing	
1908	2012	Chevy / Tahoe	56,713		Patrol	Running - 24/7
Parking	2010	Ford / Crown Vic	100,598	Burning oil / rust	Patrol	Running - 24/7
1909	1995	Safe Boat		Friday, Saturday & Sunday	Summer	10 AM – 5 PM
	2012	2- ATVs and 1 TRX			Summer	

OEM Report

Financial Update:

- Deposited to Date: $5,305,561.03
- We have received a payment in the amount of $17,671.83 for the Temporary Pump Station – PW 5127 – That amount is additional after satisfying the $163,000 advance we received
- We also received a payment for $138,434.49 for the Boro Hall PW 1407 – That amount is also after satisfying the $55,000 advance

- PPDR/Demo PW's 3347/3348 have been through the FEMA audit and we are awaiting our final closeout meeting to sign off on their findings – Between both projects we are estimating an additional $250,000
- I have submitted for a Reimbursement Request for JEV – Herbert St Pump Station – PW 4791 in the amount of $411,673.18 – after our 10% share and pending no audit issues we are looking at a payment of $370,505.86
- I will be looking into writing a reimbursement for PW 1690 – Beach Crossovers & Walkways

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Projects:

- **Rt. 35 Reconstruction Project** - Please be aware that we must share the roadway with the bicyclists. Agate has been painting the bike sharrows and bike lanes with the chevrons up and down the highway in the shoulder. The DOT will be working throughout the summer on the landscaping and punch list items that they have created. Please continue to report all issues with the project directly to the NJ DOT Community Outreach Team to the hotline at 732-230-7356 or email at restore.nj35@dot.state.nj.us.

- **Permanent Pump Station FEMA PW #4791**- JEV has installed the control building roof, hollow metal door, fiberglass window, louvers, stairs and handrails, installation of new bioxide tank, partial payment of electric work, installation of gas and water service, installation of concrete sidewalk and stone base for paving. They are slated to finish up work by the end of June.

- **Crossover & Walkways FEMA PW #1690** – DPW has rebuilt or restored the walkways at Albertson, Williams, Lyman and Downer. When more sand becomes available DPW will also be out pushing sand and grading the access ramps on the east side of the dune to make an easy transition onto the beach. We also have available a handicap beach wheelchair if needed for beach access. Please contact the police department if you would like to utilize it.

- **Beach Push** – The town is received another round of free sand from the oceanfront at Risden's Beach in Point Pleasant Beach. They pushed the sand into place between Princeton and Herbert where we are still weak. Also be aware and alert of the parking situation and heavy equipment roving around in the area until the sand is placed.

- **Water Main Installation** – Perna Finnigan has been contracted by New Jersey American Water to replace the water main on Carrigan, Mathis, Chafey and Channel. They are almost finished installing the new pipes and have a deadline of July 1st to finish their work. They will be repaving those roads curb to curb sometime in that time frame as well.

Respectfully submitted,

Chief Stacy S. Ferris
&
Kelly Burdge Administrative Assistant

MANTOLOKING FIRE COMPANY NO. 1

Serving the
Borough of Mantoloking
Downer Avenue
P.O. Box 213
Mantoloking · New Jersey 08738

Mayor and Council Members:
May 2015

During the month of May 2015, the Mantoloking Fire Company No. 1 responded to 10 fire calls, held 2 training drills, and our regularly scheduled business meeting. The table below provides a list of the fire calls.

Date	Time	Location	Town	Incident Type
5/4/15	8:28	137 Grove St.	Bay Head	Landing Zone
5/4/15	10:52	1238 Bay Ave	Mantoloking	Landing Zone
5/7/15	14:55	Herbert & Ocean Ave	Mantoloking	Overturned Vehicle
5/8/15	14:48	507 Normandy Dr	Brick	Vehicle Fire
5/9/15	16:39	950 South Lagoon	Mantoloking	Fire Alarm
5/12/15	9:06	665 Mantoloking Rd.	Brick	Coverage Assignment
5/19/15	10:03	1212 Ocean Ave.	Mantoloking	CO Alarm
5/20/15	12:05	102 Williams Ave.	Mantoloking	Electrical outlet fire
5/26/16	22:46	491 N. Rt 35	Brick	Arching Wires
5/27/15	19:02	Herbert& Barnegat Ln.	Mantoloking	Brush Fire

Respectfully submitted by,

Laurence Gilman
Fire Chief