DRAFT NO. 1 – 02/21/2018

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

MINUTES- COUNCIL REGULAR BUSINESS MEETING
February 20, 2018
Mantoloking Yacht Club
1224 Bay Avenue
Mantoloking, New Jersey

The Council Regular Business Meeting of the Mayor and Council was held this day in the Mantoloking Yacht Club, Mantoloking, New Jersey.

1. **CALL TO ORDER:** Council President White called the meeting to order at 5:31 p.m.

2. **OPEN PUBLIC MEETING STATEMENT**: Council President White 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:**

COUNCIL	PRESENT	ABSENT	LATE	DIAL -IN
Council President White	X			
Councilman Gillingham	X			
Councilman Amarante	X			
Councilman Nelson				X
Councilwoman O'Mealia	X			
Councilman Rzemieniewski	X			
Mayor George C. Nebel				X
ALSO PRESENT				
Beverley A. Konopada, Borough Clerk	X			
Jean Cipriani, Borough Attorney	X			
Colleen Malvasio, Recorder	X			
April Yezzi, CFO, CTC, QPA	X			
Chief Stacy Ferris	X			
Robert Mainberger, Mott MacDonald	X			

4. **PLEDGE OF ALLEGIANCE:** Council President White led the assembly in the Pledge of Allegiance.

5. **RESOLUTION NO. 02/20/2018-01: MINUTES OF PREVIOUS MEETINGS**

RESOLVED, the Mantoloking Borough Council approved the following minutes as printed and distributed.

Council Agenda Setting Meeting- January 9, 2018
Council Regular Business Meeting- January 16, 2018

Councilwoman O'Mealia moved to approve the minutes as distributed. The motion was seconded by Councilman Rzemieniewski and approved by unanimous voice vote.

6. **PRIVILEGE OF THE FLOOR:** Council President White opened the meeting for public comment and questions about the agenda.

No comments were made.

7. **MUNICIPAL SERVICES COMMITTEE,** Council President White presented the monthly reports from the Public Works Superintendent, Construction Official, Land Use Officer and Building Committee and moved resolutions A, C and D. The motion was seconded by Councilman Rzemieniewski and approved by unanimous voice vote. At the conclusion of Tom McIntyre's presentation, Councilman Gillingham moved resolution B. The motion was seconded by Councilwoman O'Mealia and approved by unanimous voice vote.

A. **RESOLUTION NO. 02/20/2018-02 OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT WITH B.L.D.G. ARCHITECTURE FOR ARCHITECTURAL SERVICES**

WHEREAS, the Borough of Mantoloking has previously engaged B.L.D.G Architecture, LLC and Sibilia Construction Services, LLC to provide architectural and construction project manager services, respectively, in connection with the design and construction of the new Borough Hall; and

WHEREAS, due to multiple factors, the construction of the new Borough Hall has extended beyond the anticipated time frame and the Borough therefore has a continuing need for the provision of architectural and construction project manager services and has requested proposals by the current professionals supplying those services pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, it has been determined and certified in writing that the anticipated value of the contract may exceed $17,500 and the anticipated term of the contract will be eight months; and

WHEREAS, the amount of the contract to be awarded under this resolution is determined to be $17,010.00, which sum is reasonably estimated based upon such Architecture Services as may be required

over the contract term to be awarded under this resolution, including, but not limited to, the amount spent for such services for the previous calendar year, the costs of compensation under the contract to be awarded, and any projected increase or decrease in services anticipated versus the prior year, and which sum the Borough of Mantoloking is under no obligation to spend and which may be exceeded; and

WHEREAS, the Chief Financial Officer has certified that there are funds available for this contract, which certification is annexed hereto; and

WHEREAS, B.L.D.G Architecture, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that the company has not made any reportable contributions to a political candidate in the Borough of Mantoloking in the previous one year, and that the contract will prohibit B.L.D.G Architecture, LLC from making any reportable contributions to a political or candidate committee in the Borough of Mantoloking through the term of the contract; and

WHEREAS, it is the desire of the governing body to award a contract to the B.L.D.G Architecture, LLC to provide Architecture Services at Borough of Mantoloking; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for "Professional Services" and requires that the resolution and contract be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking as follows,

1. That the governing body does hereby award a contract to provide architecture services at the Borough of Mantoloking to B.L.D.G Architecture, LLC, in accordance with the proposal attached hereto as Schedule A.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, an agreement with B.L.D.G Architecture, LLC, in accordance with the provisions of this resolution.
3. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: Ordinance # 656 Appropriation C-04-55-939-001-801 PO# 18-00153.
4. That the Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution.
5. That this resolution shall take effect immediately.
   That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and B.L.D.G Architecture, LLC.

Councilman Rzemieniewski inquired if the $17,010 was the original agreed upon amount.
Councilman White explained that $28,000 was the original amount and those funds have been used. An extension will be necessary due to the project taking longer than anticipated.

B. RESOLUTION NO. 02/20/2018-03 OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT WITH SIBILIA CONSTRUCTION SERVICES, LLC FOR CONSTRUCTION MANAGEMENT SERVICES

WHEREAS, the Borough of Mantoloking has previously engaged B.L.D.G Architecture, LLC and Sibilia Construction Services, LLC to provide architectural and construction project manager services, respectively, in connection with the design and construction of the new Borough Hall; and

WHEREAS, due to multiple factors, the construction of the new Borough Hall has extended beyond the anticipated time frame and the Borough therefore has a continuing need for the provision of architectural and construction project manager services and has requested proposals by the current professionals, including Sibilia Construction Services, LLC, supplying those services pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, it has been determined and certified in writing that the anticipated value of the contract will exceed $17,500 and the anticipated term of the contract will be eight months; and

WHEREAS, the amount of the contract to be awarded under this resolution is determined to be $110,400.00, which sum is reasonably estimated based upon such Construction Management Services as may be required over the contract term to be awarded under this resolution, including, but not limited to, the amount spent for such services for the previous calendar year, the costs of compensation under the contract to be awarded, and any projected increase or decrease in services anticipated versus the prior year, and which sum the Borough of Mantoloking is under no obligation to spend and which may be exceeded; and

WHEREAS, the Chief Financial Officer has certified that there are funds available for this contract, which certification is annexed hereto; and

WHEREAS, Sibilia Construction Services, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that the company has not made any reportable contributions to a political candidate in the Borough of Mantoloking in the previous one year, and that the contract will prohibit Sibilia Construction Services, LLC from making any reportable contributions to a political or candidate committee in the Borough of Mantoloking through the term of the contract; and

WHEREAS, it is the desire of the governing body to award a contract to the Sibilia Construction Services, LLC to provide Construction Management Services at Borough of Mantoloking; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for "Professional Services" and requires that the resolution and contract be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking as follows,

1. That the governing body does hereby award a contract to provide architecture services at the Borough of Mantoloking to Sibilia Construction Services, LLC, in accordance with the proposal attached hereto as Schedule A.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, an agreement with Sibilia Construction Services, LLC , in accordance with the provisions of this resolution.
3. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: Ordinance #656 Appropriation # C-04-55-939-001-801 PO#18-00154.

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4. That the Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution.
5. That this resolution shall take effect immediately. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and Sibilia Construction Services, LLC.

Councilman Rzemieniewski inquired if the $110,400 was the original amount agreed to be paid to Bob Sibilia. Councilman White advised that all the money has been used. The additional money will bring the professionals through August.
Councilman Rzemienieweski was concerned about the project delay and the cause for it.
Councilman Amarante discussed negotiating a new time table.
Attorney, Jean Ciprini, advised of the new schedule for completion at the end of July. All issues should be resolved with the contractor by Thursday.

C. RESOLUTION NO. 02/20/2018-04 : APPOINTMENT OF BETH NELSON TO PLANNING BOARD CLASS IV , CHRISTINE BECK TO ALTERNATE #1 AND JOHN WESSON TO ALTERNATE 2

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

Name	Position	Effective Date
Beth Nelson	Class IV Member-Planning Board to fill unexpired term	February 20, 2018 – December 31, 2021
Christine Beck	Alternate # 1	February 20, 2018-December 31, 2019
John Wesson	Alternate # 2	February 20, 2018 – December 31, 2018

D. RESOLUTION NO. 02/20/2018-05 : INTRODUCTION TO ORDINANCE NO. 675

Sponsored by:	Councilman White
Date Introduced:	February 20, 2018
Public Hearing and Adoption Consideration:	March 20, 2018
Synopsis:	To create the position and salary range for a Code Enforcement Officer.

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ORDINANCE OF THE BOROUGH OF MANTOLOKING, FIXING AND DETERMINING SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES

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

SECTION 1. That Section 1 of the Ordinance of the Borough of Mantoloking, Fixing and Determining Salaries and Wages of Certain Officials and Employees be amended and supplemented so as to include the following position and salary range:

Code Enforcement Officer	$20.00 per hour to $40.00 per hour

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

SECTION 3. This ordinance shall take effect after second reading and publication as required by law.

8. **FINANCE COMMITTEE,** Councilman Gillingham presented the monthly finance report and moved the following resolutions. The motion was seconded by Council President White and approved by unanimous voice vote.

A. RESOLUTION NO. 02/20/2018-06: ACCEPT THE REPORT OF THE MUNICIPAL FINANCE OFFICER

BOROUGH OF MANTOLOKING
Financial Report for the Month of December, 2017

Status of the Budget on December 31, 2017

FUND	ORIGINAL APPROPRIATION	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE	
2017 CURRENT FUND	$6,817,624	$808,528	$283,449	$85,754	$439,325	
2016 Appropriation Reserves	$501,387	$287,548	$0	($1,257)	$288,805	
SANDY EMERGENCY FUNDS	$297,639	$190,858		($7,233)	$198,091	(a)
CAPITAL FUND	$7,195,713	$2,818,259	$656,895	$169,732	$1,991,632	
(Subcategory of Capital Fund)						
Construction-Municipal Building	$5,500,000	$1,676,524	$619,675	$0	$1,056,849	(b)
TOTAL	**$20,312,363**	**$5,781,717**	**$1,560,019**	**$246,996**	**$3,974,701**	

Receipts, Disbursements and Changes in Cash Balance During the Month of December 31, 2017

FUND	CASH BALANCE JANUARY 1, 2017	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2017 CURRENT FUND	$3,854,014	$4,277,892	$2,303,053	($523,149)	$6,057,796
CAPITAL FUND	$1,916,441	$5,352,294	$91,260	($581,328)	$4,862,225
ANIMAL CONTROL FUND	$111	$142	$0	($2)	$139
OTHER TRUST FUNDS	$519,840	$471,568	$35,075	($4,970)	$501,673
PAYROLL ACCOUNT		$99,082	$186,546	($272,069)	$13,559
UNEMPLOYMENT ACCOUNT		$8,584	$25,001	($3,828)	$29,756
LAW ENFORCEMENT TRUST		$2,836	$1	$0	$2,837
TOTAL	**$6,290,406**	**$10,212,397**	**$2,640,935**	**($1,385,347)**	**$11,467,985**

(a) Balances encumbered were cancelled thereby increasing the available balance.

(b) This information is specific to Ordinance #656 Construction of Municipal Building.
The encumbrance amount is not paid but reserved for future payment based on contractual obligations.

B. RESOLUTION NO. 02/20/2018-07 : PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of $425,531.71 with the recommendation they be paid, and
- A list of bills in the amount of $1,617,142.41 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

RESOLVED, the council approves the payment of all the bills and directs that a copy of these lists be attached to and made part of the minutes of this meeting.

C. RESOLUTION NO. 02/20/2018-08 : TO ADOPT APPROPRIATION RESERVE TRANSFER # 2

WHEREAS, N.J.S.A. 40A: 4-59 provides that in the first 3 months of the fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to be necessary to fulfill its purpose,

the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2017 Appropriation Reserves exists; and

WHEREAS, it is recommended that these appropriation reserve transfers be made;

NOW, THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that the following budget transfers be made for the 2017 Appropriation Reserve balances

DEPARTMENT		TO	FROM
Ocean County Utilities Authority	OE	$ 28,600.00	
Engineering	OE	25,000.00	
Planning	SW		10,000.00
Group Insurance	OE		10,000.00
Road Repairs	SW		25,000.00
Social Security	OE		8,600.00
Total		$53,600.00	$53,600.00

D. RESOLUTION NO. 02/20/2018-09 : ESTABLISHMENT OF 2018 POLICE SALARIES

WHEREAS, the Mayor and Council has approved 2018 annual salaries for Police per their 2016 contract, therefore, be it

RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey approves the following schedule of salaries for 2018:

2018 POLICE

NAME	TITLE	SALARY
Ferris, Stacy	Police Chief	148,569.00
Barcus, John	Lieutenant	132,543.28
Meyer, Jon	Sergeant	
	January 1 through December 19, 2018	119,458.65
	December 20 through December 31, 2018	119,458.65
Saccone, Eugene	Sergeant	
	January 1 through May 31, 2018	122,839.56
	June 1 through December 31, 2018	123,966.53

Dryburgh, Scott	Patrolman	
	January 1 through July 31, 2018	109,626.96
	August 1 through December 31, 2018	111,735.17
Popaca, Greg	Patrolman	92,561.00
Brunas, Brian	Patrolman	78,015.00
Harchetts, Andrew	Patrolman	
	January 1 through June 17, 2018	55,262.11
	June 18 through December 31, 2018	60,575.49
Neary, Jack	Patrolman	
	January 1 through Graduation from Academy	45,599.34
	Graduation through December 31, 2018	49,941.77

E. RESOLUTION NO. 02/20/2018-10 : TO ADOPT TEMPORARY EMERGENCY APPROPRIATION #1

WHEREAS, N.J.S.A. 40A: 4-20 provides that an addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the Governing Body may, by resolution adopted by 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which the appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the total emergency temporary resolutions adopted in the year 2017 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total $1,946,600.00.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2017 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

BE IT FURTHER RESOLVED that one certified copy of this resolution be filed with the Director of the Division of Local Government Services and one certified copy with the Chief Financial Officer.

DEPARTMENT	S&W	OE
Municipal Clerk	$44,000.00	$ 20,000.00
Finance	$30,000.00	$ 10,000.00
Tax Assessor	$10,000.00	
Legal		$ 25,000.00

Planning	$15,000.00	
Construction	$ 5,000.00	
Insurance-Group Health		$ 75,000.00
Police	$90,000.00	$ 25,000.00
Emergency Management		$ 1,500.00
Road Repair	$20,000.00	
Garbage		$ 50,000.00
Buildings & Grounds		$ 10,000.00
Dog		$ 3,000.00
Beach Maintenance		$ 25,000.00
Telephone		$ 2,000.00
Fire Hydrant		$ 7,500.00
Ocean County Utilities Authority		$ 35,000.00
Social Security		$ 20,000.00
Court	$15,000.00	$ 2,000.00
TOTAL	$ 224,000.00	$316,000.00
GRAND TOTAL	$ 540,000.00	

9. **PUBLIC SAFETY COMMITTEE,** Councilman Rzemieniewski presented the monthly reports of the Police Department, Municipal Court, Fire Company, and Emergency Management and moved the following resolutions. The motion was seconded by Councilwoman O'Mealia and approved by unanimous voice vote.

A. **RESOLUTION NO. 02/20/2018-11 : APPLICATION FOR MEMBERSHIP-MANTOLOKING FIRE COMPANY NO.1**

WHEREAS, Carl Beck has applied for membership in the Mantoloking Fire Company No. 1 as Fire Police; and

WHEREAS, the fire company has approved the application; and

WHEREAS, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all applications are also subject to approval of Council.

IT IS NOW, THEREFORE, this 20th day of February, 2018, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Carl Beck is hereby approved, subject to receipt of satisfactory physical examination report.

B. RESOLUTION : NO. 02/20/2018-12 APPLICATION FOR MEMBERSHIP-MANTOLOKING FIRE COMPANY NO.1

WHEREAS, Daniel Gaestel has applied for membership in the Mantoloking Fire Company No. 1 as Fire Fighter; and

WHEREAS, the fire company has approved the application; and

WHEREAS, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all applications are also subject to approval of Council.

IT IS NOW, THEREFORE, this 20th day of February, 2018, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Daniel Gaestel is hereby approved, subject to receipt of satisfactory physical examination report.

Councilman Rzemieniewski asked Chief Ferris if the four wheelers have odometers, she advised they have hour meters.

10. DUNE & BEACH COMMITTEE: Council President White presented the reports of the Dune & Beach Committee and Ocean County Block Grant Program and moved the following resolutions. The motion was seconded by Councilman Amarante and approved by unanimous voice vote.

A. RESOLUTION NO. 02/20/2018-13 OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE PROPOSAL OF AND AUTHORIZING THE EXECUTION AN AGREEMENT WITH THE STOCKTON UNIVERSITY COASTAL RESEARCH CENTER

WHEREAS, the Borough of Mantoloking is in receipt of a proposal from Dr. Stewart Farrell of the Stockton University Coastal Research Center for the continuance of work for the Borough monitoring the shoreline and for the appointment of Dr. Farrell as the municipal dune consultant; and

WHEREAS, under the terms of the proposal, the Center will attend either on-site or remotely, meetings regarding any aspect of coastal work, dune development and utilization of the shorefront; provide the services of the Dune Consultant; and conduct a survey of the 5 profile location sites to provide the Borough a comparison of the completed beach fill project with historical beach conditions; and

WHEREAS, the Borough hereby accepts the proposal of the Stockton University Coastal Research Center, attached hereto as Schedule A, and authorizes the execution of an Agreement with the Stockton University Coastal Research Center, subject to the approval of the Borough Attorney, in accordance therewith.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

1. That the proposal of the Stockton University Coastal Research Center, attached hereto as Schedule A, is hereby accepted.

2. That the Mayor is hereby authorized to execute, and the Borough Clerk to attest to an Agreement with the Stockton University Coastal Research Center in accordance with its proposal.

B. RESOLUTION NO. 02/20/2018-14 OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING CONTINUATION OF BEACH COMMITTEE ACTIVITIES AND PRESENTATION BY SAME AT MARCH AGENDA SETTING MEETING

WHEREAS, the Mayor created the Mantoloking Beach Committee to investigate and make recommendations regarding the management and maintenance of recreational activities of the beach to the satisfaction of residents and visitors; and

WHEREAS, the Mantoloking Beach Committee has been actively exploring the benefits and costs of such activities including hiring lifeguards, determining beach badge fees, selling beach badges, hiring badge checkers, enforcing the Borough beach ordinances and maintaining a clean beach; and

WHEREAS, it is the desire of the governing body to authorize the Mantoloking Beach Committee to continue its activities and to make a full presentation to the governing body at the March 13, 2018 Agenda Setting Meeting.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking as follows,

1. The Beach Committee shall continue its work in exploring the costs, including but not limited to insurance and lifeguarding services and well as liability and other relevant legal and logistical issues related to its recommendations and make a full presentation regarding same at the Agenda Setting meeting of March 13, 2018.

2. A copy of this resolution shall be provided to the Beach Committee.

C. RESOLUTION NO. 02/20/2018-15 : INTRODUCTION TO ORDINANCE NO. 676 AMENDING AND SUPPLEMENTING CHAPTER XI OF THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, ENTITLED "PROTECTION OF BEACHES AND DUNES"

Sponsored by:	Councilman Nelson
Date Introduced:	February 20, 2018
Public Hearing and Adoption Consideration:	March 20, 2018

Synopsis: As the Borough's dune and beach system will be significantly altered by the upcoming USACE beach replenishment program, it was determined the Ordinance needed to be modified to include more dune preservation language rather than exclusively controlling the existing dune building concept; with various sections requiring modification to address the USACE project revised dune profile and address other USACE project requirements; and to address other regulatory issues that require update to accommodate revised NJDEP standards and easement conditions.

SEE ATTACHED RESOLUTION

D. RESOLUTION NO. 02/20/2018-17 OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ISSUANCE OF A REQUEST FOR QUALIFICATIONS AND PROPOSALS FOR THE PROVISION OF LIFEGUARDING SERVICES

WHEREAS, The Borough of Mantoloking has a need for lifeguarding services including appropriate equipment and personnel meeting the USLA Open Water Lifeguard Standards to monitor and advise beach and water users concerning surf conditions and safety issues and to provide/coordinate rescue activities and emergency response; and

WHEREAS, the Notice of Request for Qualifications and Proposals issued shall request both a proposal for the provision of lifeguarding services at two locations seven days a week and a second proposal for the provision of lifeguarding services at two locations seven days a week and at another two locations on weekends.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey as follows:

1. That a Notice of Request for Qualifications and Proposals shall be published for lifeguarding services related in accordance with specifications prepared by the Borough Attorney in conjunction with the Chief of Police and Chief Financial Officer.
2. That the due date for receipt of responses to the afore-described Notice of Request for Qualifications and Proposals shall be established by the Borough Clerk.

Councilman White advised the public that the borough would be sending out a Request for Proposal (RFP) for different organizations to bid on.

Although voting Aye for resolution D, Councilman Gillingham stated for the record that he did not

agree with lifeguards only on the weekends and considered this to be poor beach administration. Inadequate coverage could result in litigation.

Councilman Rzemieniewski suggested the bids should be done in two ways indicating which beaches are open full time and which ones are not, in an effort to secure insurance.

Councilwoman O'Mealia sought clarification of proposals, bids and RFP's . Borough Attorney, Jean Cipriani explained the difference.

11. **ENVIRONMENTAL COMMITTEE** Councilwoman O'Mealia presented the report of the Environmental Committee and moved the following resolution. The motion was seconded by Councilman Rzemieniewski and approved by unanimous voice vote.

A. **RESOLUTION NO. 02/20/2018-16 OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, OPPOSING NEW JERSEY OFFSHORE OIL AND GAS ACTIVITIES**

WHEREAS, on January 8, 2018, the federal Bureau of Ocean Energy Management (BOEM) announced in the Federal Register notice the release of their Draft Proposed Program (DPP) for the 2019-2024 Outer Continental Shelf Oil and Gas Leasing Program. BOEM is requesting public comment on the DPP as well as formal scoping for a Programmatic Environmental Impact Statement for the 2019-2024 Program; and

WHEREAS, the Borough of Mantoloking hereby acknowledges that the residents of Mantoloking desire a healthy, thriving, and sustainable future for themselves, future generations, and our ocean; and

WHEREAS, this new draft proposed oil and gas leasing plan includes the entire Atlantic Ocean from Maine to Florida, including the waters off New Jersey within 3 miles of beaches, as well as including other ocean areas totaling some 90% of US ocean waters; and

WHEREAS, New Jersey boasts over 127 miles of beautiful ocean coastline and hundreds of miles of back-bays, estuaries, and other waterways connected to the Atlantic Ocean; and

WHEREAS, the Jersey Shore is essential to the health of our communities, environment and the thriving economy of New Jersey; and

WHEREAS, the physical, hydrodynamic, and biological characteristics of the ocean off the Jersey Shore are unique in the world, as more than 300 species of fish, nearly 350 species of birds, 5 species of sea turtles, and many marine mammals such as 20 species of whales and dolphins, 1 species of porpoise, and 4 species of seals, frequent this region. Nine endangered species, four of which are whales, can be found in these ocean waters, including the Atlantic

Right Whale, one of the world's most endangered marine mammals. The region also serves as an essential migratory pathway for many of these species; and

WHEREAS, the Jersey Shore sustains the economy of the region with its bounty of natural resources and intrinsic values for millions of people through tourism. Tourism brings more than $32 billion to NJ's economy each year and provides jobs to more than 500,000 people; and

WHEREAS, recreational and commercial fisheries in NJ provide enormous economic benefits, including revenue, food production, and recreational activities. In 2014, recreational fishing supported nearly 20,000 jobs and resulted in $2 billion of retail sales. Commercial fishing supports nearly 7,300 jobs and provides $152 million in landings, not including restaurant and retail sales; and

WHEREAS, current estimates of the amount of technically recoverable oil off the entire Atlantic coast from Maine to Florida would only last the nation approximately 229 days, and the amount of technically recoverable gas would only last approximately 562 days; and

WHEREAS, offshore oil and gas development, causes substantial environmental impacts, including: (a) onshore damage due to infrastructure, (b) water pollution from drilling muds and the water brought-up from a well with oil and gas (called "produced waters"), (c) noise from seismic surveys, (d) air pollution, and (e) oil spills; and

WHEREAS, the harmful environmental consequences of offshore oil and gas exploration and development are serious and threatens the environmental and economic assets of New Jersey; and

WHEREAS, the BP Horizon disaster in the Gulf of Mexico (2010) is clear evidence of the dangers associated with offshore drilling, including costing the lives of 11 people, devastating coastal economies and countless livelihoods, and killing countless marine animals, as well as continuing to cause harm to marine life as documented by a steady flow of studies; and

WHEREAS, oil spills travel vast distances, and the Gulf Stream and Labrador Ocean Current all flow toward New Jersey making the region vulnerable to impacts from spills anywhere in the Atlantic Ocean; and

WHEREAS, within 5 days of the release of the DPP Governor Scott from Florida was able to convince Department of Interior Secretary Zinke to remove Florida from further consideration for drilling due to the importance of coastal tourism to that state and NJ shares this same economic dependence on tourism and clean ocean economies; and

WHEREAS, bi-partisan opposition against drilling off the New Jersey coast has included every Governor since 1985, and a majority of the congressional delegation and most coastal towns; and

WHEREAS, energy conservation and efficiency measures can significantly reduce the nation's need to explore and drill for nonrenewable resources, such as oil and natural gas; and
WHEREAS, coastal municipalities have a profound interest in maintaining strong federal protections for our nation's coastal environment, as well as the economic and social benefits it supports;

WHEREAS, as elected representatives of the Borough of Mantoloking we have a responsibility to provide leadership which will seek to protect our coastal economy and a healthy ocean to strengthen our New Jersey coast and ocean:

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking as follows,

1. That the Mayor and Council of the Borough of Mantoloking oppose offshore oil and gas exploration and drilling activities that would affect the coast of New Jersey, and call upon Secretary of the Interior Ryan K. Zinke who oversees the Bureau of Ocean Energy Management to withdraw New Jersey and the entire Atlantic Ocean from consideration for the offshore oil and gas exploration, development, or drilling.

2. That the Borough Clerk shall provide a copy of this resolution, in an envelope labeled "Comments for the 2019-2024 Draft Proposed National Oil and Gas Leasing Program" and addressed to Ms. Kelly Hammerle, Chief, National Oil and Gas Leasing Program Development and Coordination Branch, Leasing Division, Office of Strategic Resources, Bureau of Ocean Energy Management (VAM-LD), 45600 Woodland Road, Sterling, VA 20166-9216.

12. **MUNICIPAL RELATIONS COMMITTEE** Councilman Amarante stated no report of the Mantoloking Relations Committee.

13. **MAYOR AND COUNCIL COMMENTS**

No comments were made.

14. **PUBLIC COMMENTS PERIOD**

Mantoloking Beach Committee recommendation to council

Lifeguards still being considered due to budgets, legal and insurance reviews.
Lyman and Downer open 7 days a week from 10am - 5pm
South Beach will continue to operate on its own
2018 considered transition year for borough to manage beaches
beach to be patrolled 5pm - 8pm
regular cleaning of beaches, once during week and during weekend.
recommend Kelly Burdge to manage non-lifeguard personnel.

Tom McIntyre's Presentation - Budget for the new building.

Deadline for contractor July 26, 2018
On budget set by council and committee

Original Budget $4.193 million
To date, 97% of that amount used, $500,000 allocated for reserve, spent $343,000
Chief Ferris secured a grant which will pay for the generator
$200,000 for any risks that may occur
$197,000 worth of claims from contractor which the attorney is handling

Bob Sibilia works with the budget, contractor and committee. The Project Manager is the go between to make decisions with regards to building the Borough Hall.

Councilman Rzemieniewski asked when the borough would notify the bonding company. Borough Attorney, Jean Cipriani advised that they are currently working to resolve all pending issues. If issues cannot be resolved, then the bonding company will be contacted.

Councilman Amarante explained that Bob Sibilia makes $115.00 per hour and works 24 hours a week.

Chief Ferris advised the public if they hire a live in aid, make sure they are registered. The Police Department can come out and make sure they are licensed.

If you see anything suspicious report it right away. Keep your cars locked.

15. NEXT MEETING:

Council Agenda Setting Meeting, Tuesday, March 13, 2018 at 5:30 p.m. at the Mantoloking Yacht Club, 1224 Bay Avenue, Mantoloking, NJ

16. ADJOURNMENT

There being no further business for this meeting, it was motioned by Councilwoman O'Mealia to adjourn. The motion was seconded by Councilman Gillingham and approved by unanimous voice vote at 6:37 p.m.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

ORDINANCE NO.

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER XI OF THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, ENTITLED "PROTECTION OF BEACHES AND DUNES"

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

SECTION 1. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to repeal in its entirety Chapter XI, entitled "Protection of Beaches and Dunes," and to replace with a new Chapter XI, which shall be entitled "Protection of Beaches and Dunes" and which shall read as follows:

§11-1 PRESERVATION AND PROTECTION OF DUNES.

§11-1.1 Findings, Declaration and Purpose.

Although there may be no long- term defense for fixed oceanfront structures against a constantly rising ocean level, effective protection of the oceanfront and adjacent coastal areas in the intermediate term against high tides and flooding and against damage by the ocean under storm conditions requires sufficient elevation and breadth in the beach and dune areas, hereinafter defined, to dissipate the force of the waves. The dunes should provide an uninterrupted barrier and a source of sand to mitigate the effect of storm waves for the benefit of the entire Borough - interior lands as well as oceanfront premises - and a beach for the recreational purposes of all. Accordingly, the Borough has a vital interest in the continued maintenance and protection of the ocean Beach and Dune Areas and in the right to cause their restoration in the event of damage or destruction.

Maintenance and protection of the ocean beach and dune areas are also a requirement of the Borough under a State Aid Agreement (SAA) between the Borough and the New Jersey Department of Environmental Protection (NJDEP) and consistent with the conditions of the United States Army Corp of Engineers (USACE) 50-year duration Beach and Dune System Federal Shore Protection Program initiated in December 2016 and extending to December 2066.

Dune Areas are vulnerable to erosion by wind, water, the absence of good husbandry by those responsible for their maintenance and preservation, and by indiscriminate trespass, construction or other acts which might destroy or damage them. A proven and available means of protecting Dune Areas against erosion is by preventing indiscriminate trespassing, construction or other acts which might destroy or damage them, and through the aggressive use of native plantings supplemented, when necessary, by sand fencing and other protective devices, or combinations thereof, designed to prevent the erosion of Dune Areas and to promote the root accumulations,

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normal contours and other features found in natural dune systems and to aid in long term stabilization of engineered dune systems.
The Beach Area and Dune Area are dynamic and are not capable of rigid definition or delineation, or of completely firm stabilization. They can and do migrate, so that particular sites, at one time free of dunes may, as the result of natural forces, become a part of the Dune Area declared to be in the interest of the Borough and State of New Jersey to protect. Persons owning, using or purchasing such property do so subject to the public interest therein and also bound by the limitations and conditions of easements exercised by the previous owners with the Borough and NJDEP or obtained by the NJDEP under eminent domain.

It is a purpose of this chapter to define the areas so affected and to continue regulations to assure their effectiveness. This chapter does not attempt to define and regulate all parameters of dune delineation, function or management and the Borough Council declares its intent to review and update this chapter periodically to reflect appropriately new and beneficial knowledge; and to be consistent with State and Federal agreements and regulations. This chapter is declared to be an exercise of the police power in the interest of safety and welfare for the protection of persons and property. Further, this chapter is adopted in recognition of the knowledge and benefits realized by the implementation of prior enactments which have been operative since 1980 and which have been favorably endorsed by scientific and governmental authorities. By this enactment, it is the intention of the Borough to reflect and utilize the knowledge and experience gained in the administration of prior Beach and Dune Ordinances in the Borough of Mantoloking to ensure a viable beach and dune system exists in the Borough for coastal protection to the benefit of all Mantoloking residents and the environment.

In view of the fact that the Bar-Beach-Dune System provides the primary protection to property, public and private, and persons within the Borough, from the clearly present hazards of erosion and flooding caused by the Atlantic Ocean during periods of storm, and otherwise, all of the provisions of this chapter are deemed necessary, material, and substantial; therefore, they shall not be subject to waiver or variance.

§11-2 DEFINITIONS.

§11-2.1 Word Usage.

For the purpose of this chapter, certain words or phrases shall be interpreted in the following manner:

a. Words used in the present tense include the future tense.
b. Words used in the singular include the plural, and conversely words in the plural include the singular.
c. Words used in the masculine include the feminine.
d. The word "shall" is mandatory and not discretionary.

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§11-2.2 Definitions.

All terms and language utilized in this chapter shall be accorded their common and customary meaning, except where specifically defined herein as follows:

Appendix shall mean that portion of this chapter entitled "Appendix", and is incorporated herein.

Backslope of the Dune shall mean the area of the dune between the landward toe of the dune and the landward dune crest.

Beach Area shall mean that area between the Mean High-Water Line of the Atlantic Ocean, and the Seaward Edge of the Dune as hereinafter defined.

Borough shall mean the Borough of Mantoloking, Ocean County, New Jersey.

Borough Clerk shall mean the Municipal Clerk of the Borough of Mantoloking, Ocean County, New Jersey.

Borough Council shall mean the Municipal Council of the Borough of Mantoloking, Ocean County, New Jersey.

CAFRA shall mean the Coastal Area Facilities Review Act, N.J.S.A. 13:19-1 et seq., and regulations issued thereunder at N.J.A.C. 7:7 et seq., as may be amended from time to time.

CZM Regulations shall mean the present NJDEP Coastal Zone Management Rules adopted by the NJDEP under N.J.A.C. 7:7 or as may be amended.

Deed of Dedication and Perpetual Storm Damage Reduction Easement shall mean that agreement exercised by the owners of each oceanfront property (past or present) or obtained for the oceanfront property by NJDEP eminent domain proceedings which sets forth the conditions of use and access to implement the USACE Beachfill and Dune Project.

Dune Area shall mean that area between the seaward edge of the dune as exists or as established by the USACE Beachfill and Dune Project or as may advance easterly through natural accretion from that initial point and the landward edge of the dune as exists; is constructed as part of the USACE Beachfill and Dune Project or as may be created by natural migration of the dune to the west.

Dune Consultant shall mean an expert on dunes and their care retained by the Borough. In any periods during which no such expert is regularly retained, it shall mean such other person designated by Borough Council.

Dune Inspector(s) shall mean that person or those persons appointed by the Mayor with the consent of the Borough Council to observe and regulate activities on the dune consistent with the Borough Dune Ordinance~~; or in the absence of a formally appointed person, any Borough employee directed by the Mayor to perform dune inspections and review dune permits~~.

Dune Platform (Deck) shall mean a wooden construction platform (deck) placed in the dune area, in accordance with requirements set forth herein and consistent with NJDEP exemption

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status under the prevailing NJDEP Coastal Zone Management Regulations; or as previously approved by the Borough; or as constructed prior to the Borough's initial Dune Ordinance adoption.

Dune Program Director shall mean that person appointed by the Mayor with the consent of the Borough Council designated to advance the Borough's Dune Ordinance goals and program and maintain consistency of same to meet NJDEP and USACE requirements; or if not formally appointed, any person temporarily directed by the Mayor or Borough Council to perform those duties.

Dune Vegetation shall include all plant species found on beaches and dunes of northeastern United States, either native or introduced, which can build and stabilize sand dunes. Specifically, it shall include, but not be limited to, such species as American beachgrass (*Ammophilia breviligulata*), sea rocket (*Cakile edentula*), seaside spurge (*Euphorbia polygonifolia*), dune cordgrass (*Spartina patens*), seaside goldenrod (*Solidago semipervirens*), dusty miller (*Artemisia stelleriana*), bayberry (*Mryica Pennsylvaniea*), beach pea (*Lathyrus japonicus*), salt spray rose (*Rosa rugosa*), beach plum (*Prunus maritima*), panicum grass, etc., which normally grow or may be planted on the slopes of the dunes or behind them, with no distinction being made as to how such plants are introduced into their location.

Earth Anchor shall mean an auger type anchor utilized to protect against wind uplift of dune platforms typically constructed of galvanized or stainless steel with a minimum penetration below the dune surface of 30".

Elevated Walkway shall mean an improved walkway connecting to the dune ~~crest which~~crest which is supported on timber posts, piles, etc. and which must meet NJDCA foundation requirements consisting of a NJPE designed foundation to address wave forces and wave scour. Elevated walkways may only be installed westerly of the prevailing dune crest or as may have existed and approved prior to the USACE Beachfill and Dune Project requirements.

Foreslope of the Dune shall mean the section of the dune face between the seaward ~~crest of~~crest of the dune and the seaward edge of the dune where it intersects the beach.

GP - 2 shall mean the Borough's NJDEP General Permit 2 for dune repair and beach maintenance.

Landward Dune Crest shall mean the intersection line of the backslope of the dune and the top of dune, with a typical elevation 22.00 NAVD88 if constructed as part of the USACE Beachfill and Dune Project or higher if naturally developed.

Landward Edge of the Dune shall mean the intersection line of the backslope of the dune and the natural or site plan approved grade of the land extending from the east boundary of New Jersey Route 35 or East Avenue, eastwardly, or the line joining the average landward edge of the dune of the adjoining oceanfront properties, or the dune easement line as shown on the official Dune Easement Line Map adopted by the Borough to meet USACE future dune limit needs, whichever is the more westerly.

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Mean High-Water Line shall mean the line found by the intersection of a plane at the elevation of mean high-water with the existing foreslope of the beach.
M.O.U. shall mean any Memorandum of Understanding executed between the Borough and the U.S. Fish and Game Wildlife Service to manage endangered species on a local level.

Oceanfront shall mean lands abutting the Atlantic Ocean. In the case of the Borough of Mantoloking, oceanfront properties are those located east of Ocean Avenue south of Lyman Street, and east of East Avenue north of Lyman Street.

NJDEP shall mean the New Jersey Department of Environmental Protection.

Pathway/Walkway shall mean an unimproved or improved, protective access way, at grade across the dune in accordance with the specifications set forth within this Ordinance.

Sand Fence shall include the term "snow fence" or "dune fence" of a barricade type established in a line or a pattern to accumulate sand and aid in the formation of a dune, such as picket construction consisting of wooden lath held together by wire and affixed to wooden posts. Alternate types of "sand fence" may be utilized if approved by the Dune Consultant.

Seaward Dune Crest shall mean the intersection line of the foreslope of the dune and the top of the dune, typically elevation 22.00 NAVD88 as constructed as part of the USACE Beachfill and Dune Project.

Seaward Edge of the Dune shall mean the intersection line of the foreslope of the dune and the gradient of the Beach Area, or the contour line at an elevation of eight point five (8.5) NAVD88, or the vegetation line, or whichever is the more easterly, except when the Borough Engineer, Borough Dune Inspector, NJDEP or USACE may have caused stakes to be driven to mark the seaward edge of the dune, in which case it is the line between such stakes.

Setback Line shall mean that line determined by the setback distances as may be specified in the Land Use Ordinance of the Borough to define the limits of development on a buildable lot.

State Aid Agreement(s) (SAA) shall mean the agreement(s) made between the Borough and the NJDEP to participate in the USACE Beachfill Project, or other such projects where the NJDEP provides financial grants to the Borough to support same.

Top of Dune shall mean the intersecting line of the seaward and landward dune crest; typically elevation 22.00 NAVD88 if constructed as part of the USACE Beachfill and Dune Project, or potentially higher if naturally accreted westerly of the USACE project dune construction limits.

USACE shall mean the United States Army Corps of Engineers.

USACE Beachfill and Dune Project shall mean the USACE Manasquan Inlet to Barnegat Inlet Storm Reduction Project authorized by the US Federal Government.

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Upper Driftline (Rackline) shall mean that line produced by the spring tides (highest tides of the year) which contains ocean debris (flotsam such as seaweed, etc.) and the seeds, rhizomes, or detached plants which can germinate and/or grow to produce a zone of new dune vegetation.

Vegetation Line shall mean that line connecting the most westerly or seaward naturally occurring perennial plants with other such plants or plants placed by the USACE as part of the USACE Beachfill and Dune Project or as placed under a Borough implemented project or Borough approved private property owner planting program.

Walkway on Grade or Elevated shall mean a constructed means of crossing the dune area in accordance with specifications set forth herein.

§11-3 REGULATION OF BEACH AND DUNE AREAS.

§11-3.1 Construction Prohibited.

Construction east of the landward edge of the dune and the placement there, except temporarily, of any object that would impede the flow of sand is prohibited, except as provided in this chapter and in accordance with any NJDEP Coastal Zone Management Rules, CAFRA regulations, the Land Use Ordinance of the Borough (setback), and subject to permits as may be issued pursuant to these enactments.

§11-3.2 Access to Dune Areas.

No person shall be in the dune area unless:

a. Upon a natural or improved pathway, walkway or dune platform; or
b. In the performance of such activities as may be reasonable and necessarily required to construct or maintain the dune, dune vegetation or allowed structures with the permission of the owner; or
c. For the purposes of inspection, topographical survey, or enforcement of this chapter; entry for these purposes shall not be deemed an actionable trespass; or
d. As authorized by the USACE and/or the NJDEP and the Borough for the construction and maintenance of the initial or subsequent beach and dune construction projects as part of the USACE 50-Year Program and consistent with the terms of the perpetual Beachfill and Dune Maintenance Easement executed with each oceanfront property owner (past or present) to meet the terms of the Federal USACE Beachfill and Dune Project; or any subsequently Borough or NJDEP approved Beachfill and Dune project as may be implemented by the Borough pending unavailability of federal funds.

§11-3.3 Dune Walkways, Pathways, Platforms and Foreslope Steps.

a. Only one (1) pathway or walkway, and associated dune backslope and foreslope singular set of steps, across the dune area is permitted for each residence in accordance with the prevailing NJDEP Coastal Zone Management Regulations, N.J.A.C. Section 7:7 – 10.41e. It shall run, generally, the shortest practical course between the residence and the seaward edge of the dune, and shall not exceed four (4) feet in width (see Appendix* for specifications). At street ends or public access ways, wider pathways

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may be delineated and constructed by the Borough, and/or USACE as part of the approved USACE Beachfill and Dune Project. In the event that any private pathway or walkway shall be or become, in the opinion of the Dune Consultant, a substantial detriment to the development and maintenance of the continuous protective dune sought to be achieved by this chapter of the Borough Ordinances and the USACE Beachfill and Dune Project the owner of the premises shall be subject to the provisions of §11-4 which is not to be construed as not allowing the installation and maintenance of structures permitted under this Ordinance, but to be employed during needed dune repair or maintenance projects needed in response to major storm damage.

b. In addition to the pathway or walkway, each oceanfront lot shall be allowed one (1)"Dune Platform" not to exceed two hundred (200) square feet for a single developable lot in a designated building zone situated within the dune crest or dune landward slope area. If a dune walkway is constructed adjacent to a dune platform, a clear separation of a minimum of one-half inch (½ inch), shall be provided between the dune platform and the walkway for the walkway not to be included in the platform area calculation. In the instance of a single consolidated lot which exists in the designated zone and is comprised of multiple conforming building lots, the size of the platform shall be allowed to be increased by 25% for each full conforming contiguous lot in the zone that comprises the total consolidated lot. Area increases of a dune platform shall not be considered for partial non-conforming lots in a zone which may be part of a singular ocean front lot.

c. Dune Walkways, Pathways, Platforms and Foreslope Steps shall comply with the conditions included within each oceanfront properties Deed of Dedication and Perpetual Strom Damage Reduction Easement (with NJDEP State approval required for non-exempt structures) and the specifications as to construction details and location within the dune area as are set forth in the Appendix or as further defined under New Jersey State Law within VE-Zone areas.

§11-3.4 Removal of Dune Protection Devices Prohibited.

The removal, cutting, burning or destruction of dune vegetation, sand fence or such other types of dune protection devices approved by the Borough in the dune area is prohibited except as necessary for construction or maintenance of the Dune or USACE Beachfill and Dune Project or subsequent independent Borough beachfill and dune projects as may be implemented and as authorized pursuant to this chapter or Borough approved structures under this Ordinance.

§11-3.5 Natural Deposits of Sand.

Sand that has been transported onto lands of oceanfront lots by action of wind, tides, storms or any combination thereof shall not be removed from the lot upon which it has been deposited. To the extent practicable considering the utilization of the premises, this sand may be relocated by the owner of the lot and may be moved eastwardly on the same lot to become part of the beach and dune system, or in the case of hardship in transporting same directly across the lot to the beach and dune area, the sand may be transported to a street end with a vehicular access way upon approval by the Borough. Surplus sand deposited on any improved street ends shall be restored into the Beach and Dune Area in accordance with the regulations of the NJDEP Coastal Zone Management Rules and the Borough's Prevailing NJDEP issued GP-2 permit.

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Any damage to existing dune vegetation as caused by the owner's sand transferring activities shall immediately be restored to comply with §11-3.7, §11-3.8 and Appendix II to §11-3.7.

§11-3.6 Maintenance of Dune Elevation.

One of the purposes of this chapter is to achieve the maintenance of sand dunes at the highest practical height and with a minimum dune crest elevation of 22.0 NAVD88 to match the USACE project dune crest design elevation or subsequent Borough adopted dune crest elevation as may be established by the Borough's due diligence in the future to address changing environmental conditions. To this end, the Borough will commit the appropriate resources as available to restore and maintain the beach and dune system from damage which may occur as a result of a major storm and as allowed by the NJDEP in accordance with the Borough's GP-2 permit and NJDEP CZM regulations. Borough actions may be taken in conjunction with the NJDEP and/or the USACE or independently as necessary to protect the Borough's residences, infrastructure and the health, safety and welfare of the Borough residences. The Borough's maintenance of the beach and dune system conducted in this regard shall be limited to the area east of the Borough and NJDEP adopted dune easement limit line. Maintenance in response to major storms shall include all required dune vegetation, public crossovers and dune foreslope toe fencing where previously installed by public funds. However, no dune shall be directly or indirectly lowered or reduced in height by the action or inaction of any owner or his agent. However, if by actions or use of the private property owner any dune shall be or become lower than the elevation deemed materially significant by the Dune Inspector or duly appointed Borough representative who is applying recognized criteria with due regard to the intent of this chapter and reasonable use of the premises, the owner thereof shall be obliged to provide and install additional sand to correct the damage and install such sand fence and plantings as are prescribed by this chapter. (See Appendix.) The owner shall have an obligation to maintain and replace, if necessary, such fences and plantings. If the dune is lowered or caused to be lowered by the direct or indirect action of any owner, then the dune shall, upon due notice to the owner, be restored to its prescribed elevation by the owner or at his expense and subject to the provisions of §11-4. The restored dune shall be planted and sand fenced in accordance with the specifications set forth in the Appendix. However, in consideration of maintenance of views from existing structures which may be obstructed by accreting sand on top of the USACE constructed dune crest above Elevation 22.0 NAVD88 an oceanfront owner has the potential right to apply to the Borough and the NJDEP for a permit to groom the top of the dune back to Elevation 22.0 NAVD88. If such activity is approved, the owner shall immediately plant Cape American Dune Grass in the groomed area on a spacing of 18" on center. Final determination on the permissibility of this activity shall be made by the NJDEP during review of the Applicant's permit application.

Crest grooming shall not be approved by the Borough unless the elevation of the dune is shown to be a minimum of one (1) foot above the Elevation 22.0 NAVD88 for a minimum of 50% of the dune crest area constructed as part of the USACE project. Dune elevation grooming shall not be permitted in natural dune areas unless specifically approved by the Borough and NJDEP under the NJDEP Dune Regulations established under N.J.A.C. 7:7-9.16"c".

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§11-3.7 Vegetation and Sand Fencing.

a. In order to provide for effective protection and/or restoration of the dune area, each owner shall plant or cause to be planted in the dune area suitable vegetation and erect, or cause to be erected, suitable sand fencing all in accordance with such standards as are provided in the Appendix to address natural incidental damage or vegetation die-off; which is not to be construed as to include needed vegetation replacement which may be required due to implementation or construction of a new or major dune repair implemented in response to a major coastal storm meeting the definitions to allow dune repair under the Borough's NJDEP approved GP-2 permit or other Borough, State or Federal beach and dune repair programs.

b. However, the owner shall be responsible for the maintenance of vegetation and fencing on any natural dune sections existing on their property and in all cases west of the adopted dune easement line.

§11-3.8 Bulldozing and Mechanical Replenishment of Sand.

a. No person or entity shall engage in the mechanical replenishment of the oceanfront beach dunes within the Borough without first obtaining a permit for such activity and proceeding in strict adherence with the terms and conditions of the permit. Mechanical replenishment shall be broadly defined to include the transport of sand from the berm by any mechanical means (bulldozing or like activity) to or into the dune area as well as the placement of clean natural sand obtained from off-site locations.

b. No permits shall be issued at such times when, in the opinion of the Dune Consultant or the Borough's duly appointed representative, the beach area is not suitable for bulldozing due to physical or regulatory restrictions.

c. The dune replenishment permit shall be issued by the Borough Dune Inspector and shall be conditioned in accordance with NJDEP CZM regulations and as follows:

1. 1No mechanical dune replenishment activity shall be allowed from April 1st to September 1st, inclusive, or as may be allowed by NJDEP CZM regulations, except in case of emergency circumstances which constitute an immediate threat to residential structures, Borough infrastructure or to public health, safety and welfare as declared by the Mayor or Borough Council;
2. No scraping or bulldozing of sand from the berm at a depth greater than one (1) foot from the grade existing prior to activity under the permit shall be allowed;
3. Transport of sand from below the low-water line shall not be allowed;
4. No person shall operate any motorized vehicle across or upon any dune area except as may be necessary for permitted construction, for dune maintenance and/or emergency or law enforcement responders in compliance with this chapter;
5. No person shall operate mechanical sand transfer equipment on the beach unless in possession of a valid permit and in compliance with the terms and conditions of the permit and consistent with the Borough's GP-2 permit issued by the NJDEP;
6. Permits shall be effective for six (6) months, but are based on a one (1) time use only;
7. When possible, all replenished dunes shall be immediately protected by the erection of sand fence and vegetation in accordance with specifications set forth in the Appendix to this chapter noting seasonal considerations for vegetation survival;

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8. All replenished dunes shall be graded to be as a minimum consistent with the USACE Beachfill and Dune Project dune template and/or as approved by the Borough Dune Inspector at the required slope and minimum adopted protective project dimensions and shall be protected by planting of appropriate vegetative cover all in accordance with specifications set forth in the Appendix to this chapter;
9. Any permit issued hereunder may, in the event of violation of the terms of the permit, or in the event of conditions of the beach and dune systems and weather, which are not, at that time, consistent with the attainment and maintenance of a proper protective dune system, be suspended by the Dune Inspector. The action of the Dune Inspector shall be subject to review by the Borough Council upon written application of an aggrieved property owner. In the event of such application for review, the Borough Council shall promptly, after public hearing, affirm, reverse, or modify the determination of the Dune Inspector;
10. The failure of any owner or contractor, or any agent of an owner or contractor, to obtain a permit for dune replenishment activities or to abide by the terms and conditions of the permit shall be deemed a violation of this chapter;
11. In the event that a dune maintenance or replenishment project involves the placement of sand upon the dune under circumstances where the additional sand or a portion thereof is obtained from any off-site location, the added sand shall be of such grain size, shape, color and other characteristics as will, in the judgment of the Dune Consultant or Dune Inspector, be compatible with the existing on-site sand. The placement of sand from off-site locations shall be by such methods as will avoid damage to existing dunes and shall, whenever reasonably practicable, as determined by the Dune Inspector, be placed upon the dune from the landward side of the dune;
12. The removal of sand from the beach or dune area to an off-site location is prohibited. The movement of sand from the dune area to the beach area is prohibited, unless if conducted in accordance with an approved NJDEP/Borough dune grooming permit.
13. The Dune Inspector may, in the public interest, revoke any permit. Appeal from any revocation may be made to a court of competent jurisdiction.

d. When dune replenishment activities are initiated, by either the homeowner, by the Borough or by the USACE, or USACE agents, any existing structures or improvements within the dune system are to be removed by the homeowner if necessary to eliminate direct conflict with completing the needed work so that the replenishment services can be completed with limited disruptions. When replenishment activities are conducted by the Borough or as part of the USACE Beachfill and Dune Project, residents will be notified and all improvements which directly conflict with the work and are found necessary to be removed to complete the work are to be removed by the homeowner and may be replaced by the homeowner at their discretion pending obtaining a new dune permit to allow the Borough to assess potentially needed modification to address changed conditions. In the event, that these improvements are not or cannot be removed by the homeowner, coordination for the removal shall be undertaken between the owner and by the Borough, USACE or USACE agents so initial construction or beach and dune replenishment activities can be completed. The Borough and USACE will try to work with the

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homeowner to work around and maintain all approved existing structures where possible, however should it be found necessary that they must be removed to complete the project work, the Borough, USACE or USACE Agents will not be required to return removed improvements and are not subject to any damages to the improvements during their removal. Whether a private improvement or structure within the dune system is designated to be removed, as a last resort to resolve a direct physical conflict with the project it, shall be at the sole discretion of the Borough or USACE's approved agent consistent with any terms of the project Storm Damage Reduction Easement and legal limitations. A minimum of 10 days notice will be provided to homeowners if it is deemed that a private structure or improvement will directly interfere with Borough or USACE program initial construction or maintenance needs and requires relocation.

e. A Borough approved on-grade walkway or on-grade dune platform may be raised vertically in the same footprint location without the burden of acquiring a new dune permit.

§11-3.9 Permits.

a. A permit shall not be required for the planting of dune grass or other appropriate vegetation, or for the erection of sand fencing or the placement of temporary walkway protection in the dune area in compliance with approved standards set forth in the Appendix to this chapter.
b. All other construction, modification, alterations or like activity in the dune area, unless specifically exempted in this chapter, shall require that the owner or his agent obtain a Dune Area Permit.
c. Activities requiring a permit include, but are not limited to, elevated walkways, dune platforms, bulldozing, sand replenishment from off-site sources and the placement of sand fencing more than three (3) feet seaward of the seaward edge of the dune.
d. All permits are subject to revocation, suspension or modification in the event of changed site conditions, as determined by the Dune Inspector.
e. The Dune Area Permit shall be issued at no charge.
f. The permit application is to be accompanied by a sketch, to scale, of the proposed improvements. The sketch may be prepared by the owner with reference to a pre-existing survey in form satisfactory to the Dune Inspector.
g. Other Borough, NJDEP, NJDCA or USACE Permits may be required depending on the activity.
h. Structures shall only be elevated as necessary to meet existing grade conditions to aid access for the property owner, however, the owner is advised that when a structure is proposed to be elevated above grade, it is considered to have a foundation by the NJDCA and is required to meet all DCA construction requirements in the subject flood zone.
i. The permittee or any agent shall promptly, upon request, allow any Borough official to examine the permit or a certified true copy thereof at any time.

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§11-3.~~10 Dune~~10 Dune Inspection.

The Dune Program Director shall make periodic dune inspections and shall provide written advice to owners. These writings shall not be deemed as notice of violations of this chapter, but shall be maintained as part of the record for the subject property and may be considered by the Court in the imposition of penalties, upon conviction, under any subsequent complaint for

violation of this chapter. Further, the Dune Program Director shall coordinate his efforts with those of the Dune Inspector(s) to the end that the purposes of this chapter may be achieved.

11-4 ENFORCEMENT AND PENALTIES.

§11-4.1 Enforcement.

a. The Borough Dune Inspector or, in his absence, the Chief of Police, and in all events, the Borough Council shall enforce the affirmative duty of each oceanfront owner, as set forth in this chapter.
b. The initial enforcement effort shall be by service of a written notice, certified mail return receipt requested, upon the record owner at his last known address as set forth in the Borough tax rolls, requesting specific compliance with these obligations concerning dune protection and/or restoration, at the expense of the owner.
c. The notice shall also advise that unless the owner shall take appropriate corrective action and complete the same within thirty (30) days from the day of mailing of the notice, the Borough may perform such acts of protection and/or restoration.
d. Such expenditures by the Borough, if any, shall be due and payable by the owner upon demand. In the event that any such owner shall fail to pay, then the sum, together with interest at the highest legal rate thereon, shall become a lien upon the property and be collected in the same manner as delinquent real property taxes in accordance with N.J.S.A. 40:48-2.12f. The Borough may, in any event, seek injunctive relief from any violation of this chapter.
e. In addition to the action described above, or alternatively, the owner may, at the election of any enforcement official or the Borough Council, be prosecuted in the Municipal Court for violation of this chapter.

§11-4.2 Copies of Regulations Furnished.

A copy of this chapter shall be furnished to all oceanfront property owners and to each applicant for a building permit for any construction east of Ocean Avenue south of Lyman Street and east of East Avenue, north of Lyman Street. Compliance with this subsection shall not be a jurisdictional prerequisite in any enforcement.

§11-4.3 Penalties.

For each and every violation of this chapter or violation of the regulations or standards set forth in the Appendix to this chapter, or the terms and conditions of any permit issued hereunder, the owner of lands abutting the beach or dune area where such violation has been committed, and any contractor or agent of the owner, or the trespasser (if the violation is of §11-3.2), shall for each and every violation be subject to the penalties set forth in Chapter I, Section 1-5. Each and every day that such violation continues shall be considered a separate violation of this chapter.

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APPENDICES TO CHAPTER XI PROTECTION OF BEACHES AND DUNES

Appendix I to §11-3.3, Dune Walkways, Pathways, Platforms Backslope and Foreslope Steps.

a. ***Pathways.***

1. A singular natural path or improved walkway for each residence may be used to access the ocean, beach or any dune platform. Natural sand pathways are permissible unless they demonstrate that significant use is causing a chronically occurring crest line gap as defined under Section 9-2 of this appendix; which will subsequently require that the owner correct the issue and install an improved walkway. If an improved walkway is required by the Borough or desired by the owner to be used to access the ocean or any dune platform, the pathway shall be protected by placing suitable wear resistant material on the sand surface with a maximum width of four (4) feet as limited under NJDEP CZM Regulations. This surface may be constructed on grade of natural I-5 soil aggregate gravel or temporary removable walkways, geotextile access surface mats, or other modular components. Temporary walkways may be placed directly on the dune surface and may remain in place as long as they are not found to be a detriment to maintaining the minimum dune crest elevation consistent with the USACE Beach and Dune project elevation of Elevation 22.0 NAVD88 as measured by the Dune Inspector.

2. A crestline gap is a first point of entry for the ocean in a storm. The depth of a crestline gap is the vertical distance between the bottom of the pathway through the crest of the dune and a line connecting the highest points of the dune with twenty (20) feet on either side of the pathway. If the crestline gap depth is one (1) foot or more at any time, the area shall be restored with material of such grain size, shape, color and other characteristics as will, in the judgment of the Dune Consultant or Dune Inspector, be compatible with the existing on-site sand to its prescribed elevation by the owner at their own expense. Crestline gaps do not need to be addressed or remedied if the lowest elevation of the gap is above the USACE prescribed Dune Crest Elevation of 22.0 NAVD88. Pathways are to be routinely maintained by the owner to avoid repetitive developments of crestline gaps. If it is observed by the Dune Inspector that the individual property has a chronic problem with the development of repetitive crestline gap violations, he will be required to install an improved walkway at the direction of the Dune Inspector. Chronic problems will be categorized by the observance of more than three (3) crestline gaps which were repaired in the past at the direction of the Dune Inspector.

b. ***Foreslope Steps.***

1. An unprotected dune foreslope is particularly vulnerable to damage by foot traffic. Accordingly, where foot traffic is very light, the pathway may remain as sand or owners may use protective means such I-5 soil aggregate gravel, cleated ramps, on grade stairs or similar devices which may be removed by the owner when the premises are not occupied or during seasonal storms where damage to same is likely.

2. When, in the judgment of the Dune Inspector, foot traffic is causing more than minimal damage to the foreslope and, in all circumstances, whenever foot traffic has caused the pathway over the foreslope to be at least one (1) foot lower than the adjacent sand surface in any location, the area shall be restored with material of such grain size, shape, color and other characteristics as will, in the judgment of the Dune Consultant or Dune Inspector, be compatible with the existing on-site sand to its prescribed elevation by the owner at their own expense; and more positive protective measures shall be installed as discussed in Section 1 above. In addition, if the owners are having difficulty in ascending the dune foreslope at the prescribed USACE slope of 1V to 5H on-grade, steps may to be erected by placing stringers

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directly onto the dune foreslope with steps consisting of up to 2" x 12" planks. Stringer dimensions shall not exceed 2" x 12" with the steps secured to notches in the stingers or cleats installed within the overall vertical dimensions of the stringers. The steps cannot exceed 4' in width and should be constructed in a manner which will facilitate optional removal during the winter or the anticipation approach of strong seasonal storms or when the premises are not occupied; upon temporary removal, the pathway should be protected by sand fence. Steps may be secured in place to prevent wind uplift, incidental movement near the toe of dune from wave forces and sliding with earth anchors or timber 4" x 4" posts sunk into the foreslope surface near the toe of the dune. However any posts shall not be utilized to vertically support the stairs unless approved under permit from the Construction Code Official to meet DCA foundation requirements for wave scour and wave forces. Posts shall only be used for lateral stabilization of the on-grade stringers.

c. ***Walkways.***

1. On – Grade

a. Shall be constructed with the use of stringers of no greater than six (6) inches in vertical section placed directly on grade, the use of a singular handrail may be installed on one (1) side of a walkway or steps to facilitate stability when negotiating the steps or walkways. Handrails shall be no more than two (2) inches in vertical section, all to limit debris if swept away in any storm surge and also to limit visual interference of the dune and ocean to the views of adjoining properties. Planking no more than 6 inches in width and with a maximum gap area between planks of ½ inch may be secured to the top of the stringers. Walkway components shall be constructed, as possible, to facilitate optional removal for periods of non-use, anticipated storm impacts or future dune development or maintenance.

b. Posts shall not be utilized to vertically support walkways, but only for lateral stabilization. Walkways may be secured with earth anchors strapped to the frame to resist wind uplift at the owner's discretion.

c. When, in the judgment of the Dune Inspector, the walkway is deemed to be jeopardizing the integrity of the dune system, by allowing the desired dune crest grade or dune slope surfaces to be lowered by more than one (1) foot below the improved USACE dune template surface, the area shall be restored with material of such grain size, shape, color and other characteristics as will, in the judgment of the Dune Consultant or Dune Inspector, be compatible with the existing on-site sand to its prescribed elevation by the owner at their own expense.

2. Elevated

a. Shall be constructed with the use of stringers and bridging of no greater than six (6) inches in vertical section, stringers may be sistered together horizontally for added strength. Handrails may be constructed as required by building code, but shall be no more than two (2) inches in vertical section. Planking shall be no more than 6 inches in width with a maximum gap area between planks of ½ inch. Top of planking shall not exceed elevation 22.7 NAVD88 for the entire walkway in USACE constructed dune crest areas but may exceed this height when crossing naturally higher dune elevations or connecting to decks, stairways or stairway landings attached to existing or approved primary residential structures. Elevated walkway structures shall be designed to facilitate removal for extended periods of non-use, and accommodate future dune development and maintenance where possible. The vertical

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maximum 6" vertical section and maximum walkway height shall be maintained to minimize visual adverse impact to the views of the dune and ocean from adjoining properties.

b. Walkways may only be elevated upon approval under a Borough dune permit and ~~in~~and in accordance with the Borough's Chapter XXIII Flood Damage Prevention Ordinance, Section 23-5.3 through additional approval of the Borough's Construction Office by associated permitting procedures and if built within a "VE" Zone designed for wave forces and scour. Supports for elevated walkways shall be designed to address the impacts of, and to, the stone revetment installed within the dune system for properties North of Lyman Street or the steel sheet pile sea wall's geotextile scour apron within the dune system for properties South of Lyman Street.

c. When, in the judgment of the Dune Inspector, that the walkway or walkway supports are deemed to be jeopardizing the integrity of the dune system as demonstrated by observed damage to the dune, the damaged area shall be restored with material of such grain size, shape, color and other characteristics as will, in the judgment of the Dune Consultant or Dune Inspector, be compatible with the existing on-site sand to its prescribed elevation by the owner at their own expense.

d. *Dune Platforms.*

1. One (1) dune platform per property may be constructed within the dune system with neither length nor width greater than eighteen (18) feet, stringers or ledger boards shall be no greater than six (6) inches in vertical section placed directly on grade, handrails may be constructed but shall be no more than two (2) inches in vertical section and constructed of vertical supports with a maximum horizontal section of four (4) inches to minimize visual obstructions to the views of adjoining properties. Planking shall be no more than 6 inches in width and the maximum gap area between planks shall not exceed ½ inch. Top of planking shall not exceed elevation 22.7 NAVD88 in USACE project constructed crest areas, however, may be a maximum of 8 inches above existing grade in natural dune areas of a higher grade. Structure shall be constructed to facilitate removal for periods of extended non-use, dune development and dune maintenance, etc.

Existing Borough approved platforms that exceed these elevations may remain as non-conforming structures.

2. Platforms shall be located such that the eastern edge is a minimum of ten (10) feet westerly of the seaward dune crest and the northerly or southerly edge is a minimum of ten (10) feet off of the property line.

3. Due to DCA restrictions, posts shall not be utilized to secure platforms to grade unless they are designed to meet foundation criteria for structures in a "VE" Zone. Platform shall be secured either with earth anchors strapped to the frame to avoid these foundation requirements or if found absolutely necessary to support off of posts in areas of a natural dune to address uneven or undulating grades, they must comply with foundation requirements in accordance with Chapter XXIII Flood Damage Prevention Ordinance Section 23-5.3. Utilizing of Chapter XXIII Flood Damage Prevention Ordinance Section 23-5.3 to secure the platform will necessitate additional approval of the Borough's Construction Office by associated permitting procedures, platform supports and foundation shall also be designed to address impacts to the stone revetment installed within the dune system for properties North of Lyman Street or the geotextile scour apron within the dune system for properties South of Lyman

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Street. Foundations utilized for platforms must address wave forces and scour as deemed required by Code and certified by the owner's engaged New Jersey Professional Engineer.

4. When, in the judgment of the Dune Inspector, the platform is deemed to be jeopardizing the integrity of the dune system by physical disturbance, the disturbed area shall be restored with material of such grain size, shape, color and other characteristics as will, in the judgment of the Dune Consultant or Dune Inspector, be compatible with the existing on-site sand to restore it to its prescribed elevation by the owner at their own expense.
(Ord. No. 407 App. to 11-3.3)

Appendix II to §11-3.7, Vegetation and Sand Fencing.

a. *Dune Planting.*

1. For initial planting, or replanting sparse areas, "Cape" American beachgrass (Ammophilia breviligulata) should be used. The entire Dune Area (including the crest and the Backslope and Foreslope of the Dune) shall be planted. The Borough independently or in conjunction with the NJDEP or USACE will install dune grass on the USACE project constructed dune and shall restore same when damaged in conjunction with dune restoration from damage incurred as a result of a major storm meeting NJDEP CZM rules to allow dune restoration. Damaged vegetation from minor storm events may be alternately replaced by the property owner. In addition, at the owner's discretion up to fifty (50%) percent of Panicum Grass (panic grass) can be mixed in the planted area.

2. Planting for bare stollen dune grass may take place any time between October 15th and April 1st, if the ground is not frozen. Spring planting should be accompanied by frequent watering. Initial and subsequent fertilization is recommended at the rate of approximately two (2) pounds of slow-release 10-10-10 fertilizer per one thousand (1000) square feet. If the ph is lower than seven (7), then a treatment to raise ph should be applied (ph+ or limestone).

Plantings of pot grown dune grass stock may be planted at any time suggested by the nursery.

3. Fresh bare stollen planting stock cut back to sixteen (16) to eighteen (18) inches long are preferred to be utilized. Spacing shall be no greater than eighteen (18) inches on the dune foreslope and crest and twenty-four (24) inches on the dune backslope, two (2) stems to a hole, at least seven (7) inches deep. If not planted with a water flooding method, the sand shall be compacted to eliminate air pockets.

Plantings of pot grown stock shall be done at the same spacing with depth as suggested by the nursery.

4. Sand placed by earth moving equipment shall be allowed to become compacted by rains before planting commences.

5. After beachgrass has been established, other appropriate vegetation may be added.

b. *Sand Fencing.*

1. Fencing shall be standard four (4) foot wood sand (snow) fence, or cut in half for half fence, in good condition, secured to wooden posts of a minimum cross-section of four (4) square inches and a minimum length of two and one-half (2.5) feet more than the height of the fence, with maximum span between posts of twelve (12) feet. Alternate fencing, as approved by the Dune Inspector with advice of the Dune Consultant, prior to installation, may be utilized.

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2. A row of fencing shall be permitted at the easterly toe of the dune, the westerly limit of the dune, along each northern or southern property line and also on each side of any beach path, if desired. If the dune is fully planted and vegetation fully established, specifically as a result of the USACE Beachfill and Dune Project work, no additional fencing will be required by the property owner.

3. A straight (or zig-zag) line of fencing may be erected adjacent to the seaward toe of the dune to prevent pedestrian intrusion into the Dune Area, but no more than three (3) feet from the seaward side of the dune.

(Ord. No. 407 App. to 11-3.7)

Appendix III to §11-3.8, Bulldozing and Mechanical Replenishment of Sand.

a. *Dune Location and Other Dune Parameters.*

1. A severe storm may cut a sharp cliff or scarp in the dune system, as a straight or slightly curving continuous line the length of the beach, although there may be gaps in the line where the ocean has broken through. Successive storms cut scarp lines that are essentially parallel, the more severe the storm the more westerly the scarp line. Remedial action after a severe storm consists of bulldozing about the same amount, depending upon the amount of sand available in the post-storm berm, up against the scarp line, leaving the Seaward Edge of the Dune in an approximately parallel continuous line. Therefore;

2. It is desirable to have a continuous dune system. No bulldozing permit will be granted if to do so would result in displacement of the Seaward Edge of the Dune of that property more than five (5) feet seaward of the prevailing Edge of the Dune as initially constructed under the USACE Beachfill and Dune Project, subsequent Borough implemented projects, or as approved by the Dune Consultant in potential non-USACE project areas, unless the toe of the dune has migrated easterly by natural accretion. If natural accretion has occurred the dune shall match the toe on adjacent lots. Bulldozing may only be conducted in accordance with the restrictions of NJDEP CZM regulations and the Borough's prevailing GP-2 permit.

3. When a severe storm erodes the dune and especially if the erosion is past the prevailing Dune Crestline, it can potentially break through the dune system to flood the Borough and/or wash away neighboring houses; therefore it is important to define a minimum Dune Height and other parameters of dune dimension;

4. Therefore, the Borough of Mantoloking, in consultation with the Dune Consultant, shall make repairs to the damaged dune in conjunction with relevant State and Federal authorities to achieve certain standards of minimum dune height and dimensions, by affirmative action up to the adopted dune easement line, including the transport to the Dune Area of suitable off-site sand, including vegetation of same, if, in the opinion of the Dune Consultant, achieving those criteria by natural processes would be protracted or would present unacceptable risk to the public interest. The standards are hereby established as that of the United States Army Corp of Engineers dune profile developed during the Manasquan Inlet to Barnegat Inlet, New Jersey Hurricane and Storm Damage Reduction Project, which is on file with the Borough, but basically includes: a dune crest a minimum of 25' wide at Elevation 22.0 NAVD88; a foreslope and backslope with a 5H:1V ratio extending from Elevation 22.0 NAVD88 to Elevation 8.5 NAVD88 or existing grade of the beach or landward limit whichever is lower. The dune configuration and minimum criteria shall also include full vegetation with Cape American Beach Grass spaced at 18 inches on center on the dune crest

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and foreslope and at 24 inches on center on the dune backslope with the placement of sand fence at the seaward and landward toe of the dune. The Borough is committed to complete repairs to the dune system, however, an individual property owner may supplement these efforts for repair of minor damage to the dune system by implementing bulldozing and plantings by their own efforts when "allowed" under the construction of the NJDEP CZM regulations and as approved under a Borough issued dune permit.

Appendix IV to §11-3.9, Permits.

a. *Permits.*

1. Permits required under this chapter shall be issued at no charge by the Borough Clerk in the Borough's form and requiring such application data as shall be prescribed by the Dune Program Director after consultation with the Dune Consultant. No permit shall be issued unless approved by the Dune Inspector.

2. The grant of any permit may be withheld for a period of up to 60 days on any property for which the Dune Inspector, with due regard to the then existing conditions of beach and done, determines it is necessary to impose criteria more restrictive than set forth in this Ordinance, if the Inspector, in consultation with the Done Program Director and Dune Consultant, believe the more restrictive criteria would more appropriately enhance the attainment of the goals to be achieved by this chapter. The Dune Inspector shall formally request the more restrictive criteria be imposed by ordinance of the Borough Council.

~~2. Any permit may, in the discretion of the Dune Inspector, with due regard to the then existing conditions of beach and dune, be more restrictive than the criteria set forth herein if, in the judgment of the Dune Inspector, upon consultation with the Dune Program Director and Dune Consultant to do so would more appropriately enhance attainment of the goals to be achieved by this chapter.~~

3~~3~~. Any owner aggrieved by the terms, conditions, denial or revocation of a permit issued or applied for under this chapter may appeal the action by written petition to the Borough Council within fourteen (14) days of the issuance or denial of any permit. Council may, upon hearing, and in summary fashion, modify, affirm or rescind the permit or the decision of the Administrative Officials.

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4~~4~~. Nothing herein shall be interpreted to give the Borough of Mantoloking or it~~'~~s officers the Authority to require a homeowner to remove a properly permitted and installed walkway, dune deck or stairs except as may be necessary to resolve a direct conflict with same and the required USACE Beachfill and Dune project dimensions and template or as necessary to facilitate maintenance or restoration efforts to be undertaken by the Borough independently or in conjunction with a NJDEP or USACE project or restoration effort.

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Mayor and Council of the Borough of Mantoloking held on the ____ **day of** _____, **2018**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the _____ **day of** _____, **2018** at 5:30 p.m. or soon thereafter as this matter can be reached at the Mantoloking Yacht Club located at 1224 Bay Avenue in Mantoloking, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

_____
Beverley A. Konopada, RMC
Borough Clerk

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Mantoloking Borough Hall

February 20, 2018 Update

Where Do We Stand Today

- Despite delays and setbacks
  - Project forecasted to be on budget
  - Construction completion end of July 2018
- Current committed spending at 96.9% of Budget
- Net risks and opportunities will absorb the remainder of the budget

Actual Billed and Committed Vs Budget

	Actual to date 1/31/2018	Full Term Budget Plus Contingency	Percent Utilization
Contractor Billing	$2,252,946	$4,193,980	53.7%
Ex-contract Billed/Commit	$343,890	$500,000	68.8%
Future Contractor Commit	$1,941,034	-	
Budgeted Soft Costs	$396,116	$395,732	100%
Total	$4,933,986	$5,089,712	96.9%

Billed and Committed Detail

- Ex-contract Billed
  - Site Prep $ 97,786
  - Builders Risk Insurance $ 85,395
  - Additional Construction Mgmt. $ 11,221
- Ex-contract Committed
  - Site Prep $ 530
  - Police Door Security $ 51,948
  - Additional Construction Mgmt. $ 97,010 (assumes August end)
- Total Ex-contract Billed and Commit $343,890
- Budgeted Soft Costs
  - Initial Design net FEMA $ 43,622
  - Revised Design Effort $128,110
  - Construction Management $167,000
  - Bond Fees $ 57,384
  - Total Budgeted Soft Costs $396,116

Opportunities and Risks

• Opportunities	
• Hazard Mitigation Grant – Generator	$ 68,000
• Steel and Owner allowances	$ 76,517
• Current Net Contingency	$156,110
• Total	$300,627
• Risks	
• Landscaping estimate	($50,000)
• Moving and installation estimate	($20,000)
• Phone and data wiring and other	($19,269)
• Total	($89,269)
• Net Construction Opportunity/Risk	$211,358
• Contractor Disputes and Claims	($197,867)
• Net Opportunity/Risk	$13,491

Summary

- Negotiations underway on contractor disputes and claims
  - Anticipate a positive outcome
- It is inevitable that additional charges to the contingency will arise
  - But, real change orders have been minimized
- Funding considerations
  - Bond interest rate below estimates
  - FEMA support in excess of initial estimated $1,200,00
- Current outlook – on budget

Back up – Design and Construction Mgmt- Billed and Committed.

- BLDG – Dan Lynch

• Redesign	$128,000
• Construction Mgmt. – 1	$ 28,000
• Construction Mgmt. – 2	$ 17,010
• Total	$173,010

- Bob Sibelia

• Redesign engineering	$ 5,750
• Construction Mgmt. - 1	$139,000
• Construction Mgmt. – 2	$ 91,221 (assumes August end)
• Total	$235,971

BOROUGH OF MANTOLOKING
Financial Report for the Month of December, 2017

Status of the Budget on December 31, 2017

FUND	ORIGINAL APPROPRIATION	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE
2017 CURRENT FUND	$6,817,624	$808,528	$283,449	$85,754	$439,325
2016 Appropriation Reserves	$501,387	$287,548	$0	($1,257)	$288,805
SANDY EMERGENCY FUNDS	$297,639	$190,858		($7,233)	$198,091
CAPITAL FUND	$7,195,713	$2,818,259	$656,895	$169,732	$1,991,632
(Subcategory of Capital Fund)					
Construction-Municipal Building	$5,500,000	$1,676,524	$619,675	$0	$1,056,849
TOTAL	**$20,312,363**	**$5,781,717**	**$1,560,019**	**$246,996**	**$3,974,701**

Receipts, Disbursements and Changes in Cash Balance During the Month of December 31, 2017

FUND	CASH BALANCE JANUARY 1, 2017	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2017 CURRENT FUND	$3,854,014	$4,277,892	$2,303,053	($523,149)	$6,057,796
CAPITAL FUND	$1,916,441	$5,352,294	$91,260	($581,328)	$4,862,225
ANIMAL CONTROL FUND	$111	$142	$0	($2)	$139
OTHER TRUST FUNDS	$519,840	$471,568	$35,075	($4,970)	$501,673
PAYROLL ACCOUNT		$99,082	$186,546	($272,069)	$13,559
UNEMPLOYMENT ACCOUNT		$8,584	$25,001	($3,828)	$29,756
LAW ENFORCEMENT TRUST		$2,836	$1	$0	$2,837
TOTAL	**$6,290,406**	**$10,212,397**	**$2,640,935**	**($1,385,347)**	**$11,467,985**

BOROUGH OF MANTOLOKING
CASH RECEIPTS
December 31, 2017

REVENUE SOURCE	REVENUE THIS MONTH	YEAR TO DATE	2017 AMOUNT
SURPLUS		0.00	
MUNICIPAL COURT	4,114.47	33,560.87	
FINES		0.00	0.00
INT & COST ON TAXES	3,206.00	24,586.83	0.00
INT ON INVESTMENTS	916.10	4,633.71	0.00
SEWER REVENUE	978.18	149,688.73	0.00
STATE AID:			
LEG INT BLK GRANT		0.00	0.00
CMPTRA		0.00	0.00
ENERGY TAX	7,044.25	147,440.00	0.00
SUPPL ENERGY TAX		0.00	0.00
FEMA		505,771.12	
HOMESTEAD REBATE		14,548.94	0.00
CONSTRUCTION CODE	880.00	127,150.00	0.00
CONSTRUCTION CODE FINES		4,248.00	
DCA FEES	24.00	10,417.00	
ZONING	1,850.00	27,394.75	
BEACH BADGES		74,959.85	0.00
GRANTS:			
RECYCLING TONNAGE	720.99	4,000.23	0.00
DRUNK DRIVING ENF		0.00	0.00
CLEAN COMMUNITIES		4,000.00	0.00
BODY ARMOR		1,142.76	0.00
SEA WALL GRANT (STATE AGREEMENT)		0.00	0.00
ALC REHAB		193.02	0.00
NJ TRANS TRUST-BAY AVE FLOOD MITIGATION		56,750.00	0.00
DISTRACTED DRIVER GRANT		5,500.00	0.00
DOT		170,250.00	0.00
ZONING GRANT		0.00	0.00
FEDERAL VEST PROGRAM		0.00	0.00
FEMA-BEACH PUSH		0.00	0.00
DRIVE SOBER OR GET PULLED OVER-HOLIDAY		4,975.00	0.00
PEDESTRIAN SAFETY GRANT		0.00	
HAZARD MITIGATION GRANT	82,016.76	82,016.76	0.00
CAPITAL SURPLUS		0.00	0.00
PETTY CASH		0.00	
RESERVE FOR PAYMENT OF BOND ANTIC NOTES		0.00	0.00
RESERVE FOR INSURANCE PROCEEDS		0.00	0.00
RES FOR SALE OF MUN ASSETS			0.00

BOROUGH OF MANTOLOKING
CASH RECEIPTS
December 31, 2017

REVENUE SOURCE	REVENUE THIS MONTH	YEAR TO DATE	2017 AMOUNT
RECEIPT FROM DELINQUENT TAXES		78,087.77	0.00
CURRENT TAXES RECEIVABLE	86,955.20	9,202,121.84	0.00
VETS & SR		3,825.00	0.00
PREPAID TAXES	2,022,995.23	2,152,483.91	0.00
M.R.N.A.:			
COPIES		80.00	0.00
CABLE TV FRANCHISE		5,706.84	0.00
INSURANCE		0.00	0.00
MISC.		1,252.43	0.00
PLANNING		0.00	0.00
FEES AND PERMITS	315.00	2,203.75	0.00
BUDGET REFUNDS	90,972.03	160,267.81	0.00
FLAGS	50.00	250.00	0.00
POLICE	15.00	400.00	0.00
SALE OF MUN ASSETS		140,407.18	0.00
RECYCLING		1,000.28	0.00
MAR LICENSE		167.00	0.00
LEA		291.85	0.00
RESERVE FOR PENSION		0.00	0.00
RESERVE-FEMA REIMBURSE		0.00	0.00
MOTOR VEHICLE FINES		0.00	0.00
OPRA		54.42	0.00
			0.00
INTERFUND		1,565,134.75	0.00
INVESTMENT		0.00	0.00
FEMA		1,886,531.64	0.00
FEMA-PPDR REIMBURSEMENT		0.00	0.00
SPECIAL EMRGENCY NOTE		0.00	0.00
TOTAL REVENUE	2,303,053.21	16,653,494.04	0.00

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AS OF DECEMBER 31, 2017

ORD # ORD NAME	BALANCE AS OF 1/1/2016	2014 AUTH/ CANCELLED	PAID	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	93,991.29	0.00	0.00	0.00	65,991.29	93,991.29	0.00
#551 SANITARY FORCE MAI	12,462.94	0.00	0.00	0.00	12,462.94	12,462.94	0.00
#566 SOLAR PANELS	16,883.20	0.00	0.00	0.00	16,883.20	16,883.20	0.00
#569 SANITARY SEWERS	54,671.12	0.00	0.00	0.00	54,671.12	54,671.12	0.00
#581 BERGEN LAGOON LAN	146,513.86	0.00	0.00	0.00	146,513.86	146,513.86	0.00
#582 SANITARY FORCE MAI	41,298.33	0.00	0.00	0.00	41,298.33	41,298.33	0.00
#583 STORM SEWER INSPEC	4,778.18	0.00	0.00	0.00	4,778.18	4,778.18	0.00
#585 FLAP VALVE PROGRAI	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00	0.00
#586 BERGEN CHANNEL	38,309.75	0.00	0.00	0.00	38,309.75	38,309.75	0.00
#595 OLD BRIDGE/BAY AVE	7,649.88	0.00	0.00	7,649.88	0.00	0.00	0.00
#597 FIREHOUSE APRON	5,632.45	0.00	0.00	0.00	5,632.45	5,632.45	0.00
#598 BTMUA IMPROVEMEN	6,504.58	0.00	0.00	0.00	6,504.58	6,504.58	0.00
#599 FLAP VALVE PROGRAI	10,936.75	0.00	0.00	0.00	10,936.75	10,936.75	0.00
#600 ADA WALKWAY#4	16,517.65	0.00	0.00	588.00	15,929.65	15,929.65	0.00
#601 E.M. RADIOS	1,490.10	0.00	0.00	0.00	1,490.10	1,490.10	0.00

ORD # ORD NAME	BALANCE AS OF 1/1/2016	2014 AUTH/ CANCELLED	PAID	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#607 OLD BRIDGE/BAY AVE	61,364.81	0.00	0.00	12,329.72	49,035.09	49,035.09	0.00
#608 REPLACE FIREHOUSE I	15,658.34	0.00	0.00	0.00	15,658.34	15,658.34	0.00
#609 POLICE CAMERAS	26,918.00	0.00	0.00	0.00	26,918.00	26,918.00	0.00
#610 BAY AVE DRAINAGE	12,834.38	0.00	0.00	12,834.38	0.00	0.00	0.00
#611 WALKWAY #4	3,600.00	0.00	0.00	2,873.06	726.94	726.94	0.00
#612 LYMAN ST WALKWAY	79,554.50	(79,554.50)	0.00	0.00	0.00	0.00	0.00
#626 HERBERT ST PUMP ST.	209,579.89	0.00	0.00	0.00	209,579.89	209,579.89	0.00
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,898.22	0.00
#634 STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	0.00
#639 ROADS & SIDEWALK IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	33,191.00	0.00
#640 PRELIMINARY EXPENS MUNICIPAL BLDG	123,152.61	0.00	0.00	122,853.24	299.37	14,286.00	0.00
#643 POLICE SPORTS UTILITIES VEHICLES	963.20	0.00	0.00	963.20	0.00	95,235.00	0.00
#644 VARIOUS CAPITAL IMPROVEMENTS	56,832.00	0.00	0.00	55,890.00	942.00	120,412.00	0.00
#654 BEACH PROTECTION	31,889.59	0.00	0.00	0.00	31,889.59	200,000.00	0.00
#655 CONSTR. MUNI BLDG	5,485,500.32	0.00	0.00	2,103,745.76	1,056,848.81	5,500,000.00	
#659 BEACH REPLEN.	147,116.00	0.00	0.00	64,187.11	82,928.89	200,000.00	
#658							

ORD # ORD NAME	BALANCE AS OF 1/1/2016	2014 AUTH/ CANCELLED	PAID	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
VARIOUS CAP IMPROV	421,144.43	0.00	0.00	387,706.45	33,437.98	200,000.00	
TOTAL	7,195,713.10	-79,554.50	0.00	2,771,620.80	1,991,632.05	6,776,409.41	0.00

BOROUGH OF MANTOLOKING

2016 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : DECEMBER 31, 2017

APPROP TITLE	2016 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
MUNICIPAL CLERK				
SALARY & WAGES	677.70	0.00	0.00	677.70
OTHER EXPENSES	7,143.77	4,386.49	0.00	2,757.28
FINANCE				
SALARY & WAGES	6,234.07	0.00	0.00	6,234.07
OTHER EXPENSES	18,674.55	12,280.95	0.00	6,393.60
AUDITING				
OTHER EXPENSES	885.00	0.00	0.00	885.00
TAX COLLECTOR				
SALARY & WAGES	0.00	0.00	0.00	0.00
OTHER EXPENSES	512.80	0.00	0.00	512.80
TAX ASSESSOR				
SALARY & WAGES	99.00	0.00	0.00	99.00
OTHER EXPENSES	637.47	258.75	0.00	378.72
LEGAL				
OTHER EXPENSES	32,436.97	21,311.38	0.00	11,125.59
LEGAL OE OUTSIDE CA	1,644.77	0.00	0.00	1,644.77
ENGINEERING				
OTHER EXPENSES	10,237.91	-9,569.41	4,773.25	15,034.07
PLANNING				
SALARY & WAGES	14,139.27	0.00	0.00	14,139.27
OTHER EXPENSES	36,402.02	2,695.00	0.00	33,707.02
CONSTRUCTION				
SALARY & WAGES	4,474.29	0.00	0.00	4,474.29
CONSTRUCTION				
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	2,327.47	115.51	0.00	2,211.96

BOROUGH OF MANTOLOKING

2016 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : DECEMBER 31, 2017

APPROP TITLE	2016 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
PLUMBING SUB-CODE				
SALARY & WAGES	271.00	0.00	0.00	271.00
PLUMBING SUB-CODE				
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE SUB-CODE				
SALARY & WAGES	443.00	0.00	0.00	443.00
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE				
SALARY & WAGES	1,198.50	0.00	0.00	1,198.50
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
LIABILITY INS				
OTHER EXPENSES	21,210.65	0.00	0.00	21,210.65
WORKMENS COMP				
OTHER EXPENSES	2,641.00	0.00	0.00	2,641.00
GROUP HEALTH				
OTHER EXPENSES	65,575.38	15,000.00	0.00	50,575.38
O/S CAP	0.00	0.00	0.00	0.00
GROUP HLTH WAIVERS	5,284.00	0.00	0.00	5,284.00
POLICE				
SALARY & WAGES	63,281.97	63,167.82	0.00	114.15
OTHER EXPENSES	53,543.05	51,013.16	0.00	2,529.89
EMERG MNGMT				
SALARY & WAGE	0.00	0.00	0.00	0.00
EMERG MNGMT				
OTHER EXPENSES	1,817.44	0.00	0.00	1,817.44

BOROUGH OF MANTOLOKING

2016 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : DECEMBER 31, 2017

APPROP TITLE	2016 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
FIRST AID				
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE				
OTHER EXPENSES	0.00	0.00	0.00	0.00
UNIFORM FIRE SAFETY				
SALARY & WAGES	167.74	0.00	0.00	167.74
MUNICIPAL PROSECUTOR				
OTHER EXPENSES	2,150.00	500.00	500.00	1,150.00
ROAD REPAIR				
SALARY & WAGES	32.97	0.00	0.00	32.97
OTHER EXPENSES	9,212.44	2,216.38	0.00	6,996.06
O/S CAPS	0.00	0.00	0.00	0.00
GARBAGE				
OTHER EXPENSES	2,542.44	0.00	0.00	2,542.44
RECYCLING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BLDGS & GROUNDS				
OTHER EXPENSES	7,033.44	5,423.35	0.00	1,610.09
OTHER EXP O/S CAP	1,947.04	0.00	0.00	1,947.04
SEWER				
OTHER EXPENSES	10,955.40	5,219.00	0.00	5,736.40
BOARD OF HLTH				
SALARY & WAGES	0.00	0.00	0.00	0.00
DOG ACCOUNT				
OTHER EXPENSE	2,691.00	0.00	0.00	2,691.00
MUNICIPAL ALLIANCE				
OTHER EXPENSES	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2016 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : DECEMBER 31, 2017

APPROP TITLE	2016 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
AID TO POINT HOSP				
OTHER EXPENSES	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS				
SALARY & WAGES	5,196.75	0.00	0.00	5,196.75
OTHER EXPENSES	355.00	0.00	0.00	355.00
BEACH MAINTENANCE				
OTHER EXPENSES	12,483.82	7,167.29	0.00	5,316.53
BEACH MAINT-O/CAP				
OTHER EXPENSES	14,000.00	0.00	0.00	14,000.00
PUBLIC EVENTS	0.00	0.00	0.00	0.00
UTILITIES:				
ELECTRIC	3,625.58	796.48	0.00	2,829.10
TELEPHONE	1,261.80	739.39	9.96	512.45
WATER	1,997.30	0.00	283.86	1,713.44
FIRE HYDRANT	2,596.84	2,469.78	0.00	127.06
NATURAL GAS	3,165.35	0.00	0.00	3,165.35
GASOLINE	17,246.90	2,270.76	0.00	14,976.14
GASOLINE O/S CAP	0.00	0.00	0.00	0.00
OC UTILITY AUTH				
OTHER EXPENSES	21,102.20	15,376.60	0.00	5,725.60
CONTINGENT	0.00	0.00	0.00	0.00
PERS	0.74	0.00	0.00	0.74
SOCIAL SECURITY	16,809.12	141.87	0.00	16,667.25
PFRS	1.99	0.00	0.00	1.99
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

BOROUGH OF MANTOLOKING

2016 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : DECEMBER 31, 2017

APPROP TITLE	2016 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
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
CLICK IT OR TICKET	0.00	0.00	0.00	0.00
MUNICIPAL COURT				
SALARY & WAGES	1,702.14	0.00	0.00	1,702.14
OTHER EXPENSES	7,430.16	149.00	0.00	7,281.16
PUBLIC DEFENDER				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BORO HALL IMPROVE				
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	497,501.21	203,129.55	5,567.07	288,804.59

BOROUGH OF MANTOLOKING

2017 CURRENT YEAR APPROPRIATIONS

AS OF DECEMBER 31, 2017

APPROP TITLE	2017 ADOPTED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
MUNICIPAL CLERK					
SALARY & WAGES	140,255.00	138,083.48	0.00	2,171.52	0.98
OTHER EXPENSES	64,080.00	50,272.08	373.47	13,434.45	0.79
FINANCE					
SALARY & WAGES	126,533.00	124,255.23	681.63	1,596.14	0.99
OTHER EXPENSES	40,000.00	32,658.22	771.66	6,570.12	0.84
AUDITING					
OTHER EXPENSES	30,000.00	26,500.00	0.00	3,500.00	0.88
TAX COLLECTOR					
SALARY & WAGES	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	1,500.00	954.26	177.60	368.14	0.75
TAX ASSESSOR					
SALARY & WAGES	17,000.00	16,919.80	0.00	80.20	1.00
OTHER EXPENSES	1,500.00	1,323.92	0.00	176.08	0.88
LEGAL					
OTHER EXPENSES	150,000.00	120,933.14	0.00	29,066.86	0.81
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ENGINEERING					
OTHER EXPENSES	186,000.00	169,216.36	0.00	16,783.64	0.91
PLANNING					
SALARY & WAGES	76,244.00	55,546.62	0.00	20,697.38	0.73
OTHER EXPENSES	34,000.00	24,349.69	2,451.22	7,199.09	0.79
SW-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION					
SALARY & WAGES	97,000.00	92,346.42	0.00	4,653.58	0.95
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	17,500.00	7,842.84	8.62	9,648.54	0.45
PLUMBING SUB-CODE					
SALARY & WAGES	7,500.00	7,420.00	0.00	80.00	0.99
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

APPROP TITLE	ADOPTED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
FIRE SUB-CODE					
SALARY & WAGES	7,500.00	6,045.77	0.00	1,454.23	0.81
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE					
SALARY & WAGES	10,500.00	4,970.00	0.00	5,530.00	0.47
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
LIABILITY INS					
OTHER EXPENSES	95,000.00	89,233.87	0.00	5,766.13	0.94
WORKMENS COMP					
OTHER EXPENSES	79,500.00	74,866.00	0.00	4,634.00	0.94
GROUP HEALTH					
OTHER EXPENSES	280,000.00	237,799.16	1,543.04	40,657.80	0.85
OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
HEALTH WAIVERS	15,000.00	5,833.34	0.00	9,166.66	0.00
POLICE					
SALARY & WAGES	1,124,150.00	1,097,892.72	0.00	26,257.28	0.98
OTHER EXPENSES	149,500.00	71,684.66	72,562.27	5,253.07	0.96
EMERG MNGMT					
SALARY & WAGES	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	5,000.00	4,195.00	0.00	805.00	0.84
FIRST AID					
OTHER EXPENSES	1,500.00	1,500.00	0.00	0.00	0.00
FIRE					
OTHER EXPENSES	26,000.00	19,500.00	0.00	6,500.00	0.75
UNIFORM FIRE SAFETY					
SALARY & WAGES	4,728.00	3,857.04	0.00	870.96	0.82
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	6,000.00	5,500.00	500.00	0.00	1.00
ROAD REPAIR					
SALARY & WAGES	206,572.00	157,501.48	0.00	49,070.52	0.76
S&W-OUTSIDE	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	62,500.00	49,266.28	4,245.84	8,987.88	0.86
GARBAGE					
OTHER EXPENSES	137,000.00	134,444.76	0.00	2,555.24	0.98
BLDGS & GROUNDS					
OTHER EXPENSES	36,700.00	29,724.61	1,253.05	5,722.34	0.84
OE-OUTSIDE	0.00	0.00	0.00	0.00	0.00

APPROP TITLE	ADOPTED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
SEWER					
OTHER EXPENSES	18,868.00	11,278.91	93.54	7,495.55	0.60
BOARD OF HLTH					
SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
DOG ACCOUNT					
OTHER EXPENSES	6,600.00	3,919.00	0.00	2,681.00	0.59
MUNICIPAL ALLIANCE					
OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
AID TO POINT HOSP					
OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS					
SALARY & WAGES	91,098.00	58,272.75	0.00	32,825.25	0.00
OTHER EXPENSES	4,050.00	3,137.44	0.00	912.56	0.77
BEACH MAINTENANCE					
OTHER EXPENSES	131,000.00	117,233.58	0.00	13,766.42	0.89
BEACH MAINT-O/CAP					
OTHER EXPENSES	14,000.00	10,627.00	0.00	3,373.00	0.76
UTILITIES:					
ELECTRIC	30,000.00	27,221.86	76.66	2,701.48	0.91
TELEPHONE	18,000.00	16,277.31	464.86	1,257.83	0.93
WATER	2,500.00	1,174.50	0.00	1,325.50	0.47
FIRE HYDRANT	35,000.00	27,754.81	0.00	7,245.19	0.79
NATURAL GAS	6,000.00	5,173.11	357.27	469.62	0.92
GASOLINE	35,000.00	20,414.42	0.00	14,585.58	0.58
GASOLINE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OC UTILITY AUTH					
OTHER EXPENSES	104,814.00	104,814.00	0.00	0.00	1.00
SICK LEAVE TRUST	35,000.00	35,000.00	0.00	0.00	0.00
PERS	77,000.00	67,707.40	0.00	9,292.60	0.88
SOCIAL SECURITY	95,000.00	81,037.70	0.00	13,962.30	0.85
PFRS	195,000.00	193,671.00	0.00	1,329.00	0.99
UNEMPLOYMENT INSURANC	40,000.00	40,000.00	0.00	0.00	0.00

APPROP TITLE	ADOPTED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
GRANTS:					
BODY ARMOR	1,141.59	1,141.59	0.00	0.00	0.00
RECYCLING TONNAGE	4,282.92	4,282.92	0.00	0.00	0.00
DRUNK DRIVING	0.00	0.00	0.00	0.00	0.00
CLEAN COMMUNITIES	4,000.00	4,000.00	0.00	0.00	0.00
DISTRACTED DRIVER GRANT	5,500.00	5,500.00	0.00	0.00	0.00
ALC REHAB	725.18	725.18	0.00	0.00	0.00
CLICK IT OR TICKET	0.00	0.00	0.00	0.00	0.00
2015 PEDESTRIAN SAFETY	0.00	0.00	0.00	0.00	0.00
DRIVE SOBER	0.00	0.00	0.00	0.00	0.00
NJ DOT TRUST	0.00	0.00	0.00	0.00	0.00
POLICE VEST GRANT	0.00	0.00	0.00	0.00	0.00
MUNICIPAL COURT					
SALARY & WAGES	40,950.00	38,511.12	0.00	2,438.88	0.94
OTHER EXPENSES	7,700.00	962.10	193.08	6,544.82	0.15
PUBLIC DEFENDER					
OTHER EXPENSES	1,000.00	250.00	0.00	750.00	0.25
CAPITAL IMPROVEMENT					
CAPITAL IMPR FUND	100.00	100.00	0.00	0.00	0.00
BEACH REPLENISHMENT	0.00	0.00	0.00	0.00	0.00
BORO HALL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE:					
BOND INTEREST	104,750.00	77,886.94	0.00	26,863.06	0.00
NOTE PRINCIPAL	1,191,266.00	1,191,266.00	0.00	0.00	0.00
NOTE INTEREST	79,350.00	79,101.51	0.00	248.49	0.00
DEFERRED CHARGES					
ORD 607	0.00	0.00	0.00	0.00	0.00
ORD 610	0.00	0.00	0.00	0.00	0.00
ORD 626	0.00	0.00	0.00	0.00	0.00
ORD 608	0.00	0.00	0.00	0.00	0.00
ORD 598			0.00	0.00	0.00
ORD 601			0.00	0.00	0.00
ORD 603			0.00	0.00	0.00
ORD 608			0.00	0.00	0.00
					0.00
5 YEAR EMERGENCY	926,666.00	926,666.00	0.00	0.00	0.00
RESERVE FOR UNCOLLECTED TAX	275,000.00	275,000.00	0.00	0.00	0.00
GRAND TOTAL	6,817,623.69	6,292,544.90	85,753.81	439,324.98	0.94

BOROUGH OF MANTOLOKING
BILL LIST
February 20, 2018

INVOICES PAID THROUGH THE MEETING

	AMOUNT
2017 CURRENT FUND RESERVE	99,214.58
2018 CURRENT FUND	172,401.62
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	1,710.93
GENERAL CAPITAL	152,204.58
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
TOTAL ALL FUNDS	425,531.71

MANUAL CHECKS

VENDOR	DATE	CK#	AMOUNT
CURRENT FUND - JP MONZO, MUNICIPAL CONSULTIN	1/22/2018	29694	35.00
CURRENT FUND - OCEAN COUNTY - TAXES	1/22/2018	29695	1,491,981.59
CURRENT FUND - FRED PRYOR SEMINARS	1/22/2018	29696	498.00
CURRENT FUND - STATE HEALTH BENEFITS	1/30/2018	WIRE	26,446.16
PAYROLL - DECEMBER 30, 2017 PAYROLL	1/30/2018	WIRE	98,181.66
TOTAL			1,617,142.41

GRAND TOTAL 2,042,674.12

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
16-00262	01/01/16	S0138	SIBILIA CONSTRUCTION SRVS, LLC	AGREEMENT FOR PROF CONTRACT	Open	2,486.00	0.00	B
17-00068	01/23/17	N0094	NV5-NORTHEAST, INC.	3RD PARTY TESTING CONSULTANT	Open	3,260.60	0.00	B
17-00799	09/19/17	C0072	CDW GOVERNMENT, INC	LAP TOP COMPUTERS FOR PD	Open	11,475.72	0.00	
17-01039	12/08/17	E0010	EDWARDS TIRE CO INC	TIRE SERVICE	Open	210.95	0.00	
17-01045	12/11/17	W0061	WALLACE BROTHERS	CONTRACT BALANCE-MUNICIPAL BLD	Open	138,363.98	0.00	B
17-01059	12/14/17	P0066	PETERSON, BONNIE	INVOICE FOR DECEMBER 2017	Open	500.00	0.00	
17-01060	12/14/17	G0012	GARDEN STATE HIGHWAY PRODUCTS	TRAFFIC SIGNS	Open	1,120.00	0.00	
17-01064	12/15/17	M0141	L3 COMMUNICATIONS MOBILE-	BRAVO 4201 DISC PUBLISHER	Open	4,045.50	0.00	
17-01065	12/15/17	W0060	WITMER PUBLIC SAFETY GROUP INC	STEAMLIGHT PORTABLE RECHA SCEN	Open	630.00	0.00	
17-01072	12/18/17	W0053	WAGE WORKS	BENEFIT MONTH: NOV 2017	Open	100.00	0.00	
17-01106	12/29/17	W0059	WB MASON	DECEMBER SUPPLIES	Open	444.34	0.00	
18-00001	01/11/18	I0003	INSTITUTE FOR PROFESSNL DEVLPM	FINANCIAL SEMINAR	Open	125.00	0.00	
18-00011	01/11/18	B0008	BRICK TOWNSHIP MUA	SEWAGE & WATER MAINTENANCE	Open	13,751.00	0.00	
18-00013	01/12/18	C0002	COSTCO COMPANY	JANUARY 2018 SUPPLIES	Open	293.68	0.00	
18-00021	01/12/18	A0032	ACTION DATA SERVICES, INC	P/R Ending 12/29/2017	Open	298.04	0.00	
18-00022	01/12/18	N0035	NEW ERA CAR WASH	Full Service 12/1/17-12/31/17	Open	27.00	0.00	
18-00023	01/12/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	879.56	0.00	
18-00024	01/12/18	V012	VAN WICKLE AUTO SUPPLY	HEATER PARTS	Open	28.27	0.00	
18-00025	01/12/18	T0002	THE COAST STAR NEWSPAPERS	ADVERTISEMENT	Open	62.57	0.00	
18-00026	01/12/18	T0086	THE POLICE & SHERIFFS PRESS	HOLOVIEW SECURED ID CARDS	Open	17.49	0.00	
18-00027	01/12/18	M0136	MORGAN PRINTING SERVICE LLC	# 10 WINDOW ENVELOPES	Open	130.00	0.00	
18-00028	01/12/18	L0052	LUX SCI	SUPPLEMENTAL DISK SPACE	Open	4,473.00	0.00	
18-00029	01/12/18	E0012	EXECUTIVE COMPUTER SYS., INC.	SERVICE ON-SITE 12/21/17	Open	125.00	0.00	
18-00030	01/12/18	G0001	GALLS, LLC	POLICE UNIFORMS	Open	94.25	0.00	
18-00031	01/12/18	M0136	MORGAN PRINTING SERVICE LLC	PRIVATE WORK REPORTS 3 PARTS	Open	140.00	0.00	
18-00032	01/12/18	J0051	J. HARRIS ACADEMY POLICE TRAIN	2018 ARREST SEARCH & SEIZURE	Open	85.00	0.00	
18-00033	01/12/18	N0004	VERIZON	OEM TELEPHONE SERVICE	Open	463.26	0.00	
18-00034	01/12/18	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE	Open	79.76	0.00	
18-00035	01/12/18	M0107	MONTENEGRO, THOMPSON,	MANTOLOKING PLANNING BOARD	Open	560.00	0.00	
18-00036	01/12/18	T0003	TIRE CRAFT, INC	VEHICLE MAINTANENCE	Open	645.75	0.00	
18-00038	01/12/18	W0059	WB MASON	JANUARY SUPPLIES	Open	826.10	0.00	
18-00039	01/17/18	C0125	CONTROL ELECTRIC CO., INC	INSTALL RECEPTACLE FOR CAMERA	Open	184.88	0.00	
18-00040	01/17/18	W0053	WAGE WORKS	TAKE CARE - BENE MONTH DEC 17	Open	100.00	0.00	
18-00041	01/17/18	V012	VAN WICKLE AUTO SUPPLY	PLOWER WIPES (BIG TRUCK)	Open	39.39	0.00	
18-00042	01/17/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	45.99	0.00	
18-00043	01/17/18	B0001	BEAVER DAM HARDWARE, INC	CORD PHONE LINE 50' WHT	Open	9.99	0.00	
18-00044	01/18/18	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE ACCOUNTING SERVICES	Open	2,031.25	0.00	
18-00045	01/18/18	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES	Open	25,768.43	0.00	
18-00046	01/18/18	W0028	WATCHUNG SPRING WATER	WATER DELIVERY DEC 2017	Open	231.14	0.00	
18-00047	01/18/18	A0007	ASBURY PARK PRESS, INC	ADVERTISEMENT	Open	141.50	0.00	
18-00048	01/18/18	W0059	WB MASON	JANUARY SUPPLIES (POLICE)	Open	329.42	0.00	
18-00053	01/18/18	L0010	NEW JERSEY STATE LEAGUE	WEBINAR FOR BUDGETS & AUDITS	Open	50.00	0.00	
18-00054	01/18/18	S0138	SIBILIA CONSTRUCTION SRVS, LLC	ONE-MONTH EXT OF CONTRACT	Open	8,094.00	0.00	B
18-00055	01/18/18	A0175	ADVANCE LEARNING	2018 BUDGET WORKSHOP	Open	99.00	0.00	
18-00056	01/18/18	N0005	NJ NATURAL GAS CO	GAS SERVICE DEC 09 - JAN 12	Open	992.32	0.00	
18-00057	01/18/18	V0013	VERIZON WIRELESS	CELL SERVI 01/13/18 - 02/12/18	Open	400.93	0.00	
18-00058	01/18/18	G0078	GREAT AMERICAN LEASING CORP	MONTHLY POSTAGE JAN 2018	Open	144.00	0.00	B
18-00059	01/18/18	P0061	POLARIS GALAXY INSURANCE LLC	VFIS RENEWAL 2018	Open	4,555.00	0.00	
18-00061	01/18/18	T0003	TIRE CRAFT, INC	VEHICLE MAINTANENCE	Open	35.64	0.00	
18-00062	01/19/18	A0037	ALLIED FIRE & SAFETY CO. INC.	WET CHEM SYSTEM INSPECTION	Open	136.62	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
18-00063	01/19/18	N0081	NADLER MOBILE LLC	Police Trailer Rental FEB 2018	Open	875.00	0.00	
18-00064	01/19/18	P0071	POINT PLEASANT BEACH	POINT PLEASANT BEACH BOE 2018	Open	12,319.90	0.00	B
18-00065	01/19/18	NJ0097	NJ-IAAO	2018 MEMEBERSHIP	Open	25.00	0.00	
18-00067	01/22/18	F0008	FOR-SHORE WEED CONTROL INC	FULL SEASON WEED CONTROL	Open	360.00	0.00	
18-00069	01/22/18	W0059	WB MASON	JANUARY SUPPLY ORDER PART 2	Open	248.55	0.00	
18-00070	01/23/18	N0002	NJ INTERGOVERNMENTAL INS FUND	COVERAGE WORKERS' COMPENSATION	Open	67,363.75	0.00	
18-00071	01/23/18	G0001	GALLS, LLC	BURNER FULL FRAME SUNGLASSES	Open	103.73	0.00	
18-00072	01/23/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	236.87	0.00	
18-00073	01/23/18	NJ0098	NJ DEPT OF COMMUNITY AFFAIRS	NJ CONSTRUCTION CODE BINDER	Open	55.00	0.00	
18-00074	01/23/18	N0004	VERIZON	PHONE SERV 01/13 - 02/12 2018	Open	147.00	0.00	
18-00075	01/23/18	T0003	TIRE CRAFT, INC	VEH MATINT-PD VEHICLE #1906	Open	64.56	0.00	
18-00076	01/23/18	J0003	JCP&L	ELECTRIC SERVICE DEC - JAN	Open	1,496.24	0.00	
18-00077	01/23/18	J0045	JCP&L - STREET LIGHTING	STREET LIGHTING	Open	805.19	0.00	
18-00078	01/23/18	M0027	MGL PRINTING SOLUTIONS	LASER "3 PART" PO/VOUCHER	Open	635.00	0.00	
18-00079	01/23/18	B0008	BRICK TOWNSHIP MUA	SEWER 115 CURTIS POINT DR	Open	1,016.01	0.00	
18-00080	01/23/18	R0064	RUTGER, THE STATE UNIVERSITY	2018 PW Courses - Spring	Open	1,798.00	0.00	
18-00081	01/24/18	A0187	ANJEC	2018 MEMBERSHIP DUES	Open	350.00	0.00	
18-00082	01/24/18	P0066	PETERSON, BONNIE	INVOICE FOR JANUARY 2018	Open	500.00	0.00	
18-00083	01/24/18	A0032	ACTION DATA SERVICES, INC	P/R ENDING 01/12/2018	Open	312.17	0.00	
18-00084	01/25/18	G0001	GALLS, LLC	POLICE UNIFORMS	Open	499.30	0.00	
18-00085	01/25/18	N0005	NJ NATURAL GAS CO	GAS SERVICE	Open	355.59	0.00	
18-00086	01/25/18	L0061	BOROUGH OF LAVALLETTE	MONTHLY LEASE PAYMENT FEB 2018	Open	580.00	0.00	
18-00088	01/25/18	M0006	MANTOLOKING YACHT CLUB	TOWN MONTHLY RENTAL FEB 2018	Open	250.00	0.00	
18-00089	01/26/18	C0002	COSTCO COMPANY	2018 MEMBERSHIP	Open	120.00	0.00	
18-00090	01/26/18	J0003	JCP&L	ELECTRIC SERVICE DEC 19-JAN 19	Open	211.26	0.00	
18-00091	01/26/18	B0042	BOLLINGER, INC. - DENTAL	DENTAL PREMIUM 02/2018	Open	1,614.25	0.00	
18-00092	01/29/18	M0021	MANTOLOKING MUNICIPAL COURT	DEC 2017 CREDIT CARD REIMBURSE	Open	327.62	0.00	
18-00093	01/29/18	J0052	JPMONZO, MUNICIPAL CONSULTING	WEBINAR: GUIDE TO THE NEW DLSG	Open	100.00	0.00	
18-00095	01/29/18	E0012	EXECUTIVE COMPUTER SYS., INC.	COMPUTER SERVICE AND MAINTANEN	Open	1,936.45	0.00	
18-00096	01/29/18	E0012	EXECUTIVE COMPUTER SYS., INC.	SERVICE ON-SITE 12/29/2017	Open	804.00	0.00	
18-00097	01/29/18	D0036	DIVERSIFIED STORAGE SOLUTIONS	SPACESAVERS	Open	51,523.25	0.00	
18-00100	01/30/18	D0060	DE LAGE LANDEN	FEBRUARY 2018 INVOICES	Open	586.20	0.00	
18-00102	01/30/18	R0058	REPUBLIC SERVICES, INC	RESIDENT SERVICE 02/01-02/28	Open	11,369.33	0.00	
18-00103	01/30/18	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 12/20-01/18	Open	257.20	0.00	
18-00106	01/30/18	A0053	AFLAC - CV190	AFLAC PREMIUMS	Open	750.93	0.00	
18-00107	01/30/18	C0118	COMCAST - XFINITY	XFINITY - POLICE 01/28-02/27	Open	9.97	0.00	
18-00110	02/01/18	M0144	MUSKRAT JACK ANIMAL SERVICES	FEB 2018 ANIMAL CONTROL	Open	300.00	0.00	
18-00111	02/02/18	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES	Open	6,115.09	0.00	
18-00112	02/02/18	M0013	MUNICIPAL CLERKS ASSOCIATON/OC	2018 CLERK MEMBERSHIP DUES	Open	185.00	0.00	
18-00114	02/02/18	P0054	MANTOLOKING POLICE ASSOCIATION	4TH QTR 2017 POLICE DUES	Open	960.00	0.00	
18-00115	02/02/18	M0107	MONTENEGRO, THOMPSON,	MANTOLOKING PLANNIN BOARD 2018	Open	1,093.75	0.00	
18-00116	02/02/18	P0027	BOROUGH OF PT PLEASANT BEACH	FUEL FROM 10/01/17 - 12/31/17	Open	7,103.95	0.00	
18-00119	02/05/18	N0004	VERIZON	TELEPHONE SERVICE - OEM	Open	336.80	0.00	
18-00120	02/05/18	N0035	NEW ERA CAR WASH	FULL SERVICE JANUARY 2018	Open	39.00	0.00	
18-00121	02/05/18	T0002	THE COAST STAR NEWSPAPERS	ADVERTISEMENT	Open	138.47	0.00	
18-00122	02/06/18	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE 01/2018-02/2018	Open	23.50	0.00	
18-00123	02/06/18	O0013	OSPREY TECHNOLOGY	JAN 2018 WEBSITE MAINTENANCE	Open	140.00	0.00	
18-00125	02/06/18	W0028	WATCHUNG SPRING WATER	JANUARY 2018 WATER DELIVERY	Open	227.77	0.00	
18-00126	02/06/18	T0003	TIRE CRAFT, INC	VEH MAINT-PD VEHICLE # 1908	Open	1,512.37	0.00	
18-00131	02/08/18	M0050	MANTOLOKING FIRE CO #1	4th QTR 2017 Payment	Open	6,500.00	0.00	
18-00132	02/08/18	O0004	O'MALLEY, SURMAN & MICHELINI	NOV & DEC 2017 LEGAL SERVICE	Open	11,717.37	0.00	

Total Purchase Orders: 101 Total P.O. Line Items: 0 Total List Amount: 425,531.71 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	99,214.58	0.00	99,214.58	0.00	0.00	99,214.58
	7-14	960.00	0.00	960.00	0.00	0.00	960.00
	Year Total:	100,174.58	0.00	100,174.58	0.00	0.00	100,174.58
CURRENT FUND	8-01	172,401.62	0.00	172,401.62	0.00	0.00	172,401.62
	8-14	750.93	0.00	750.93	0.00	0.00	750.93
	Year Total:	173,152.55	0.00	173,152.55	0.00	0.00	173,152.55
GENERAL CAPITAL I	C-04	152,204.58	0.00	152,204.58	0.00	0.00	152,204.58
Total Of All Funds:		425,531.71	0.00	425,531.71	0.00	0.00	425,531.71

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 01/01/2018 **To** 01/31/2018

February 01, 2018 10:58:56AM

SUMMARY

CONSTRUCTION COSTS				COUNT	
Cost Of Construction:	$239,452.00	Cubic Footage:	0 Cu.ft	Permit Issued:	12
Cost Of Alteration:	$659,747.00	Square Footage:	0 Sq.ft	Updates Issued:	10
Cost Of Demolition:	$35,200.00			All Fees Waived:	1
Total Cost:	$934,399.00			Municipal Fees Waived:	0

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	$17,090.00	Building:	$0.00	Building:	$75.00	Building Fees:	$17,015.00
Electrical:	$2,140.00	Electrical:	$0.00	Electrical:	$0.00	Electrical Fees:	$2,140.00
Fire :	$1,410.00	Fire :	$0.00	Fire :	$0.00	Fire Fees:	$1,410.00
Plumbing:	$3,865.00	Plumbing:	$0.00	Plumbing:	$0.00	Plumbing Fees:	$3,865.00
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:	*$75.00*	Technical Fees:	*$24,430.00*

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$0.00	$0.00	$0.00
Alteration TrainingFee:	$1,263.00	$0.00	$1,263.00
DCA Minimum Fee:	$1.00	$0.00	$1.00
Sub total Training Fee:	$1,264.00	$0.00	*$1,264.00*

Certificate of Occupancy Fee:	$150.00
Waived Certificate Fees:	$0.00
Sub Total Certificate Fees:	*$150.00*

TECHNICAL ISSUES

Building Technical:	10
Electrical Technical:	11
Fire Protection Technical:	7
Plumbing Technical:	14
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	5
Certificate of Continued Occupancy:	0

PERMIT FEES:	$24,430.00
FEES:	$1,264.00
CERTIFICATE FEES:	$150.00
MIN FEES:	$0.00
NET TOTAL FEES:	*$25,844.00*
PENALTIES COLLECTED:	$0.00
CCO FEES:	$0.00
OTHER FEES:	$0.00
GRAND TOTAL FEES:	*$25,844.00*

*** By State law (see N.J.S. 52:27D-126c):**	$75.00
*** By Municipality (see N.J.S. 52:27D-126b):**	$0.00

OFFICE OF CONSTRUCTION OFFICIAL

Brick

Permit Activity Report

Range From 01/01/2018 To 01/31/2018

February 01, 2018 10:58:58AM

Permit # / Block & Lot / Work Site / Owner Name	Permit Date / Costs	Census / Use Group / Waived Fees / Minimum Fees	Control # / Bldg / Badm / Btotl	Updates / Elec / Eadm / Etotl	Description Of Work / 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
20180001	1/2/2018	434	6684	0	Heating and Air Conditioning						
31 5		$1,300.00	R-5	$0.00	$120.00	$0.00	$170.00	$0.00	$0.00	$0.00	0.00
1304 Bay Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
OMelia, Lynn			$0.00	$0.00	$120.00	$0.00	$170.00	$0.00	$4.00	$0.00	$294.00
20180002	1/10/2018	999	6697	0	Demolition Single Family, Water and Sewer Disconnect						
24 9		$12,500.00	R-5	$200.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	0.00
1035 barnegat Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Davis and Maria Yale			$0.00	$200.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$275.00
20170113	1/11/2018	101	6685	1	New Single-Family						
5 9		$67,200.00	R-5	$0.00	$440.00	$300.00	$1,125.00	$0.00	$0.00	$0.00	0.00
1019 EAST AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Fucci, Michael & Elizabeth			$0.00	$0.00	$440.00	$300.00	$1,125.00	$0.00	$0.00	$0.00	$1,865.00
20170113	1/11/2018	101	6688	2	Fire Alarm						
5 9		$1,000.00	R-5	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	0.00
1019 EAST AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Fucci, Michael & Elizabeth			$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00
20170113	1/11/2018	101	6700	4	Frame to Finish						
5 9		$1.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1019 EAST AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Fucci, Michael & Elizabeth			$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
20170113	1/12/2018	101	6689	3	Heating and Air Conditioning						
5 9		$1,500.00	R-5	$0.00	$0.00	$225.00	$285.00	$0.00	$0.00	$0.00	0.00
1019 EAST AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Fucci, Michael & Elizabeth			$0.00	$0.00	$0.00	$225.00	$285.00	$0.00	$0.00	$0.00	$510.00
20160107	1/17/2018	101	6696	5	Change Of Contractor						All Fees Wvd.
39 8.02		$0.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1530 RUNYON LANE			$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Peter & Darcy Green			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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
20180003	1/17/2018	434	6686	0	Temporary Service								
22 5		$100.00	R-5	$0.00		$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1026 BARNEGAT LANE			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$0.00		
Hubbell Family Trust			$0.00	$0.00		$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180004	1/17/2018	434	6687	0	House Lift								
22 5		$230,000.00	R-5	$5,500.00		$210.00	$0.00	$190.00	$0.00	$0.00	$438.00	$150.00	0.00
1026 BARNEGAT LANE			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$0.00		
Hubbell Family Trust			$0.00	$5,500.00		$210.00	$0.00	$190.00	$0.00	$0.00	$438.00	$150.00	$6,488.00
20170006	1/19/2018	101	6698	2	New Single-Family								
36 3		$155,000.00	R-5	$75.00		$630.00	$410.00	$725.00	$0.00	$0.00	$0.00	$0.00	0.00
1409 OCEAN AVE			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$0.00		
VAN CLEEF, NEIL			$0.00	$75.00		$630.00	$410.00	$725.00	$0.00	$0.00	$0.00	$0.00	$1,840.00
20170006	1/19/2018	101	6699	3	Mechanical								
36 3		$22,000.00	R-5	$240.00		$0.00	$225.00	$305.00	$0.00	$0.00	$16.00	$0.00	0.00
1409 OCEAN AVE			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$0.00		
VAN CLEEF, NEIL			$0.00	$240.00		$0.00	$225.00	$305.00	$0.00	$0.00	$16.00	$0.00	$786.00
20180005	1/19/2018	434	6705	0	Mechanical								
15 1		$2,750.00	R-5	$0.00		$75.00	$0.00	$75.00	$0.00	$0.00	$6.00	$0.00	0.00
900 Barnegat Lane			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$0.00		
Lucas, George & Patricia			$0.00	$0.00		$75.00	$0.00	$75.00	$0.00	$0.00	$6.00	$0.00	$156.00
20180006	1/22/2018	999	6710	0	Demolition Single Family								
20 10		$22,700.00	R-5	$200.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
955 South Lagoon Lane			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$0.00		
Mike & Erica Gang			$0.00	$200.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
20180007	1/22/2018	434	6703	0	Water Heater								
37 4		$0.00	R-5	$0.00		$0.00	$75.00	$75.00	$0.00	$0.00	$0.00	$0.00	0.00
1414 Ocean Avenue			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$1.00		
BURGESS			$0.00	$0.00		$0.00	$75.00	$75.00	$0.00	$0.00	$1.00	$0.00	$151.00
20170082	1/25/2018	434	6681	1	renovate laundry room, second washer, raise header for longer windows								
19 13		$7,550.00	R-5	$150.00		$75.00	$0.00	$75.00	$0.00	$0.00	$16.00	$0.00	0.00
954 Lagoon Lane South			$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
											$0.00		
Vessa			$0.00	$150.00		$75.00	$0.00	$75.00	$0.00	$0.00	$16.00	$0.00	$316.00

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20170099	1/25/2018	101	6668	3 Temporary Service							
34 19		$750.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1332 OCEAN AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
ST SIMONS CHURCH			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
20170099	1/25/2018	101	6711	4 Alterations							
34 19		$1.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1332 OCEAN AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
ST SIMONS CHURCH			$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
20180008	1/25/2018	434	6693	0 Renovation Replace boilers, new plumbing to below fixtures, replace gas mains in basement.							
26 5		$390,000.00	R-5	$10,500.00	$290.00	$75.00	$445.00	$0.00	$0.00	$742.00	$0.00	0.00
1217 OCEAN AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Hartzband, Lisa and Mark			$0.00	$10,500.00	$290.00	$75.00	$445.00	$0.00	$0.00	$742.00	$0.00	$12,052.00
20180009	1/25/2018	434	6702	0 Air Conditioner, ductwork							
26 5		$12,000.00	R-5	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$23.00	$0.00	0.00
1217 OCEAN AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Hartzband, Lisa and Mark			$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$23.00	$0.00	$98.00
20180010	1/29/2018	434	6707	0 BURGLAR ALARM							
37 4		$947.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	0.00
1414 Ocean Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
BURGESS			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$2.00	$0.00	$77.00
20180011	1/31/2018	434	6714	0 Alterations add bathtub to existing 1/2 bath							
21 32		$700.00	R-5	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$2.00	$0.00	0.00
1004 BARNEGAT LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
DOYLE, MICHAEL			$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$2.00	$0.00	$77.00
20180012	1/31/2018	434	6715	0 Mechanical							
27 30		$6,400.00	R-5	$0.00	$75.00	$0.00	$170.00	$0.00	$0.00	$13.00	$0.00	0.00
1238 OCEAN AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
WEISSENBORN, JAMES			$0.00	$0.00	$75.00	$0.00	$170.00	$0.00	$0.00	$13.00	$0.00	$258.00
Grand Total	**$934,399.00**		**$75.00**	**$17,015.00**	**$2,140.00**	**$1,410.00**	**$3,865.00**	**$0.00**	**$0.00**	**$1,264.00**	**$150.00**	**$25,844.00**

Mantoloking Municipal Court
PO Box 4391
Brick, NJ 08723
1-732-475-7398

James A. Liguori
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor Nebel
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of January 2018

CRIMINAL COMPLAINTS FILED		TRAFFIC COMPLAINTS FILED	
Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	16
Special Complaints/	0	Parking	2

Tickets issued in the month of Jan 18

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2018 year to date receipts—TOTAL	$7,641.06	$9,141.00
2017 year to date receipts—TOTAL	$2,024.80	$3,767.00
Difference Total Receipts Payable	$5,616.26	$5,374.00

RECEIPT COMPARISON 2018

MONEY DISTRUBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	$6,770.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,770.06
CONTEMPT OF COURT	($85.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($85.00)
PUBLIC DEFENDER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
GENERAL FEE	$956.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.00
SPINAL MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTEREST GENERAL ACCT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INTEREST BAIL ACCT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
STATE INSPECTION REBATE 8-1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
POAA***-FTA	$4.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.00
OVERPAYMENTS***	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00
***POAA IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT *** OP'S ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL													
TOTAL PAID 2018	**$7,641.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,641.06**
TOTAL PAID 2017	$2,024.80	$3,113.57	$1,605.20	$3,698.28	$1,886.27	$5,588.62	$2,784.46	$3,784.66	$3,863.58	$2,005.08	$2,174.02	$1,257.94	$33,786.48
TOTAL PAID 2016	$1,769.30	$1,632.82	$3,317.28	$2,027.45	$795.72	$2,648.97	$6,520.87	$9,041.48	$7,639.88	$3,700.05	$2,794.58	$2,237.68	$44,126.08
TOTAL PAID 2015	$1,496.84	$1,578.43	$1,539.24	$1,291.22	$2,303.18	$4,052.52	$4,581.20	$6,495.56	$7,184.82	$2,574.62	$2,676.14	$2,837.88	$38,611.65
TOTAL PAID 2014	$2,943.43	$4,538.88	$2,806.72	$3,562.47	$1,838.18	$6,874.24	$5,233.48	$6,670.86	$3,515.64	$4,399.74	$1,767.43	$1,324.82	$45,475.89
TOTAL PAID 2013	$3,047.94	$4,681.52	$6,098.70	$4,397.48	$4,634.16	$2,954.23	$6,204.70	$8,590.31	$5,158.95	$3,763.00	$4,583.33	$4,022.42	$58,136.74
TOTAL PAID 2012	$3,376.26	$3,040.37	$5,245.15	$3,152.38	$4,063.39	$4,834.77	$5,842.37	$8,154.11	$7,889.15	$5,691.92	$2,286.25	$1,821.05	$55,397.17
TOTAL PAID 2011	$3,215.69	$3,822.29	$6,196.02	$3,052.73	$4,700.11	$6,355.73	$9,415.30	$8,965.12	$5,220.30	$4,397.67	$2,809.42	$2,781.97	$60,932.35
TOTAL PAID 2010	$5,142.25	$5,160.17	$4,340.50	$4,098.09	$4,783.16	$4,013.34	$6,419.24	$9,455.31	$7,404.02	$6,183.66	$4,145.36	$3,601.82	$64,746.92
TOTAL PAID 2009	$4,962.43	$6,954.24	$4,737.06	$3,341.90	$5,716.81	$7,701.70	$10,725.24	$9,631.36	$9,586.15	$6,542.74	$2,977.25	$3,411.90	$76,288.78
TOTAL PAID 2008	$8,973.87	$5,200.85	$4,993.47	$4,321.86	$8,525.49	$6,245.79	$15,051.82	$10,822.69	$8,531.37	$7,922.76	$4,664.86	$4,082.82	$89,337.65
TOTAL PAID 2007	$7,227.88	$4,154.42	$8,348.85	$5,283.44	$7,267.55	$11,485.88	$8,080.23	$10,841.73	$8,632.30	$8,676.13	$6,382.00	$4,915.91	$91,296.32
TOTAL PAID 2006	$8,288.89	$7,001.25	$5,039.01	$5,860.42	$5,308.56	$5,760.39	$8,474.38	$12,535.01	$7,430.51	$7,889.29	$6,845.13	$5,863.41	$86,296.25
TOTAL PAID 2005	$1,563.34	$4,476.03	$2,875.83	$5,620.60	$5,843.06	$5,949.82	$5,064.38	$10,971.10	$10,485.97	$11,554.70	$7,119.27	$10,836.36	$82,360.46
2018/2017 DIFF	$5,616.26	($3,113.57)	($1,605.20)	($3,698.28)	($1,886.27)	($5,588.62)	($2,784.46)	($3,784.66)	($3,863.58)	($2,005.08)	($2,174.02)	($1,257.94)	($26,145.42)
MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	**$870.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$870.50**

MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
FINES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INSPECTION VIOLATIONS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
EMTTF	$14.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.50
BODY ARMOR	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.00
DNA TESTING 12/21/03	$56.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.00
MARINE POLICE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CELL PHONE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SPINAL RESEARCH	$27.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.44
DRUG EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DOM. VIOLENCE SC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
POAA-SUSPENSION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
UNINSURED MOTORIST	$125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.00
AUTISM 2/2004	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.00
BRAIN INJURY 6/30/04	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.00
UNSAFE DRIVING 7/1/2004	$270.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$270.00
DWI-GENERAL FUND	$12.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.50
DWI ENFORCEMENT	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00
TOTAL PAID TO STATE	**$664.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$664.44**
MONEY DISBURSED TO MISC. AGENCIES													
ATS	$180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00
VCCB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DEDR	($200.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($200.00)
COUNTY LAB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SN	($65.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($65.00)
WEB FEES - INTERNET PAYMENTS	$46.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00
PED SAFETY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONDITIONAL DISCHARGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
RESTITUTION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
STATE LAB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SPCA TO BORO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FISH & GAME	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL PAID TO MISC AG.	($39.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($39.00)
TOTAL REC 2018	**$9,141.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,141.00**
TOTAL RECEIPTS 2017	$3,767.00	$6,666.00	$2,809.00	$7,399.00	$4,281.00	$7,216.00	$5,038.00	$7,214.00	$6,946.00	$4,093.00	$3,862.00	$2,390.00	$61,681.00
TOTAL RECEIPTS 2016	$4,006.00	$3,190.00	$6,292.00	$4,694.10	$1,533.00	$4,702.00	$11,381.00	$14,670.00	$11,950.00	$5,297.00	$5,670.00	$5,299.00	$78,684.10
TOTAL RECEIPTS 2015	$3,730.00	$3,155.00	$3,516.00	$3,182.00	$5,363.90	$8,420.17	$8,194.00	$11,485.00	$14,284.00	$5,524.22	$5,412.00	$5,464.00	$77,730.29
TOTAL RECEIPTS 2014	$7,556.00	$8,661.00	$6,202.00	$8,044.00	$3,794.00	$12,779.00	$9,341.00	$12,057.00	$6,769.00	$7,985.00	$3,305.00	$3,550.00	$90,043.00
TOTAL RECEIPTS 2013	$5,450.00	$8,257.00	$10,896.00	$8,807.00	$8,323.50	$6,304.00	$12,630.00	$16,019.00	$9,214.00	$6,572.00	$10,175.00	$8,505.00	$111,152.50
TOTAL RECEIPTS 2012	$6,607.99	$5,989.28	$8,841.68	$6,490.07	$6,915.64	$10,267.16	$11,533.50	$14,224.24	$15,093.15	$9,880.60	$4,601.05	$3,670.74	$104,115.10
TOTAL RECEIPTS 2011	$6,128.00	$6,592.26	$11,264.30	$6,096.55	$8,737.27	$11,074.07	$16,619.42	$16,260.74	$9,687.64	$8,877.42	$5,783.74	$5,438.10	$112,559.51
DIF/ALL 2018-2017	$5,374.00	($6,666.00)	($2,809.00)	($7,399.00)	($4,281.00)	($7,216.00)	($5,038.00)	($7,214.00)	($6,946.00)	($4,093.00)	($3,862.00)	($2,390.00)	($52,540.00)

Borough

All Agencies

TOTAL RECEIPT 2010	$9,126.17	$8,758.84	$8,655.07	$7,577.63	$8,757.16	$8,004.42	$11,469.91	$18,302.09	$13,802.82	$11,259.39	$8,183.95	$7,888.12	$121,785.57
TOTAL RECEIPT 2009	$9,861.26	$11,841.17	$9,539.14	$6,871.38	$11,831.80	$14,153.00	$18,112.00	$14,226.30	$16,558.61	$13,373.06	$5,480.31	$7,282.57	$139,130.60
TOTAL RECEIPTS 2008	$16,552.59	$10,148.62	$8,757.30	$9,039.34	$19,624.38	$12,833.73	$29,519.47	$19,613.66	$16,675.26	$14,091.03	$9,516.21	$8,177.09	$174,548.68
TOTAL RECEIPTS 2007	$13,691.95	$8,773.00	$14,605.35	$10,205.38	$11,479.39	$21,660.00	$16,507.99	$20,530.92	$15,650.76	$15,889.47	$12,538.00	$10,259.17	$171,791.38
TOTAL RECEIPTS 2006	$16,084.89	$15,122.71	$10,996.74	$12,961.44	$10,833.56	$10,411.73	$17,058.21	$24,641.84	$14,034.55	$14,285.79	$12,397.51	$12,710.00	$171,538.97
TOTAL RECEIPTS 2005	$2,643.00	$9,693.00	$6,154.00	$12,798.00	$12,575.00	$11,850.00	$11,670.50	$21,503.95	$20,670.00	$23,213.00	$15,285.00	$19,696.00	$167,751.45

MANTOLOKING
2018 ACTIVITY REPORT
COMPLAINTS FILED COMPARISON

	CRIMINAL OFFENSES			TRAFFIC OFFENSES			
	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	0	0	0	16	2	18
February	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
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 2018	0	0	0	0	16	2	18
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
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 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
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

Phone (732) 295-1401

Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

02/05/2018

Mayor & Council

Please accept the following as the monthly report for the Mantoloking Police Department.

Dispatch:

- We responded to 78 calls for service including 11 agency assists
- 3 warrant arrest, 2 first aid calls & 6 Suspicious vehicle/person calls
- 19 Alarm calls, 10 water leaks, 1 motor vehicle accident & 2 damaged property calls
    - The above is a just some of the calls responded to.

Special Alerts:

- Please remove all valuables from your vehicles. Several towns in Ocean County are reporting an increased number of vehicle burglaries. The group responsible tries open doors first and ultimately breaks windows to gain access to vehicles removing anything of value.
- Seals normally appear at this time of the year in the Bay and on the Ocean, DO NOT APPROACH THEM as it is the law that all Humans and pets need to stay 150ft away from them at all times. Only call police if there are visible signs of injury.

General information:

- Downer beach walk way will remain closed until the Agate is able to complete installation of the new walkway. The contractor states this will be another week. Princeton is now open to foot traffic; however parking is limited as the contractor is also parking there. Albertson & 1539 Ocean are both open with no restrictions.

- Weeks Marine the ACOE contractor has a subcontractor planting dune grass to the south of Albertson and once to the Brick boarder they will start to the North of the walkway. Agate is installing dune fence at the top and toe of the dune, DO NOT REMOVE THE FENCE POLES as they are part of the project. All ocean front homeowners will be able to create a five foot path to the beach once the fence is installed AND approved by the ACOE. Announcements will be made on the Borough website.

Budget:

- 2017 year end: Budgeted O&E: $164,500. / Spent: $159,246.93 (-$5,253.07)
  Budgeted S&W:$1,109,150. / Spent:1,082,892.72 (-$26,257.28)
  as of 1/29/2018

- 2018 projected: Budgeted O&E:$148,060.
  Budgeted S&W:$1,106,500.
  *Represents a 1% increase over 2017

- 2017 FEMA Total: $2,426,211.01
- Total FEMA since Sandy:$8,423,657.86

Contact Information for the police department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** is for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9 AM to 4 PM, Monday thru Friday. All calls after 4 PM should be directed to 732-295-1465

Upcoming events:

- March 10th – Seaside Heights Saint Patrick Day Parade - MPD will be taking part in an enforcement detail with the Prosecutors office, NJSP & other local departments. Extra patrols will be on from 3PM to 11PM funded by the County Prosecutors office.

Fleet Status:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	2,953		Chief	
1901	2011	Chevy / Tahoe	52,039	Unmarked	Fleet / Admin	
1902	2015	Chevy/ Tahoe	49,434	Dash board camera	Patrol	A & B Squad night
1903	2013	Chevy / Silverado	49,705		Parking	
1904	2015	Chevy/Tahoe	49,295	Dash board camera	Patrol	A & B Squad day
1905	2016	Chevy / Caprice	33,021	Dash board camera	Patrol	A Afternoons & B Days
1906	2017	Chevy/ Tahoe	18,644	Dash board camera	Patrol	A & B Afternoons
1907	2001	Chevy / Suburban	60,289		Road jobs & Crossing	Road jobs and special assignment
1908	2012	Chevy / Tahoe	97,540	Dash board camera	Patrol	SLEO II day & night
1909	1995	Safe Boat		Saturday & Sunday	Summer	In water May 1st
	2012	2- ATV			Summer	12 PM to 12AM - 7days

Respectfully submitted,

Chief Stacy Ferris

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

ZONING OFFICE

February 7, 2018

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 2018

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 2018.

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 – *Borough Clerk (w/ encl.)*
Scott E. Loftus – *Deputy Zoning Official (w/ encl.)*
Larry Plevier, PE, CME (Hatch Mott MacDonald) – *Borough Engineer (w/ encl.)*
Robert Mainberger, PE (Hatch Mott MacDonald) – *Flood Plain Manager (w/ encl.) via email*
Members of the Planning Board *(w/ encl.)*

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

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SUMMARY OF MONTHLY ACTIVITY – DECEMBER 2018

Item	*Monthly Totals*			*Annual Cumulative Total*	
	Recv'd	*Apprv'd*	*Denied*	*Reviewed*	*Approved*
Total Permits Reviewed	*5*	*2*	*3*	*5*	*2*
General					
Garages/Accessory Building (Structure)	0	0	0	0	0
New Homes	0	0	0	0	0
Additions	0	0	0	0	0
Temporary Relocations/Raises	0	0	0	0	0
Miscellaneous	0	0	0	0	0
Garage Sales	0	0	0	0	0
Tents	0	0	0	0	0
Decks	1	1	0	1	1
A/C Units & Generators	0	0	0	0	0
Fences	2	0	2	2	0
Pools	1	0	1	1	0
Hardscape	1	1	0	1	1
Flagpole	0	0	0	0	0
Sheds	0	0	0	0	0
Dumpsters			0	0	0
Portable Sanitary Facility	0	0	0	0	0
PODS	0	0	0	0	0
Construction Trailers	0	0	0	0	0
Permits Approved	**5**	**2**	**3**	**5**	**2**
SWMP	0	0	0	0	0

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.

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
4	8	Rossakis**	991 East Avenue	1/9/18	Approved	1/22/18	DK-17-25	Deck			1												
22	*46*	*Fette***	*1108 Barnegat Lane*	*12/19/17*	*Denied*	*1/3/18*	*F-17-026*	*Fence*				*1*											
40	*4*	*Zloto***	*1513 Runyon Lane*	*1/10/18*	*Denied*	*1/22/18*	*F-17-032*	*Fence*				*1*											
40	*4*	*Zloto***	*1513 Runyon Lane*	*1/10/18*	*Denied*	*1/22/18*	*PI-17-014*	*Pool*					*1*										
39	13	Testa	1544 Runyon Lane	1/8/18	Approved	1/22/18	H-18-001	Hardscape							1								
								Totals	*0*	*0*	*1*	*2*	*1*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

**Resubmission
Month of January 2018

PUBLIC WORKS REPORT FOR JANUARY 2018

Mayor and council

Listed below are the tasks undertaken by DPW during the month of January 2018.

1. Picked up residents Christmas trees and took to Ocean County Recycling Yard.
2. Built removable wall for OEM and cleaned up area.
3. Repaired 1539 Ocean Ave and Albertson walkways .
4. Set up and broke down 3 council meetings and 1 planning board meeting.
5. Repaired garage door at DPW garage.
6. Did maintenance on bulldozers and loader.
7. Found, reported and shut water off multiple water leaks in town .
8. Made brine for streets .
9. Assisted police with the installation of fingerprint machine.
10. Prepared for 4 snow storms.
11. Did multiple markouts.
12. Salted and plowed streets after storms.
13. Attended meetings about beach replenishment .
14. Cleaned and washed trucks after every snow event.
15. Worked on 2018 budget.
16. Kept records about water in street on Bay Avenue.

Respectfully Submitted,

Scott Hulse

MANTOLOKING FIRE COMPANY NO. 1

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

Mayor & Council

January 2018

During the Month of January 2018 the Mantoloking Fire Company No. 1 responded to 25 fire calls, held 2 training drills, and held our regularly scheduled business meeting. The table below provides a list of fire calls for the month.

Date	Time	Location	Town	Incident **Type**
1/4/18	18:55	1118 Barnegat lane	Mantoloking	Fire Alarm
1/5/18	9:31	780 Main Ave.	Bay Head	Fire Alarm
1/5/18	21:00	300 Cutter Lane	Brick	Fire Alarm
1/6/18	13:18	202 Downer Ave	Mantoloking	Stand By
1/6/18	20:22	438 Rt. 35 N	Brick	Odor Invest
1/7/18	14:03	558 Ocean Terrace	Brick	Fire Alarm
1/7/18	16:45	365 Rt. 35 S	Brick	Water Leak
1/8/18	8:36	1 Howe Street	Bay Head	Water Leak
1/8/18	10:52	909 East Ave	Mantoloking	Water Leak
1/8/18	13:52	1 Howe Street	Bay Head	Fire Alarm
1/9/18	12:31	207 RT. 35 N	Brick	Water Leak
1/9/18	16:59	207 RT. 35 N	Brick	Fire Alarm
1/10/18	15:29	1535 Ocean Ave	Mantoloking	Fire Alarm
1/11/18	16:02	188 Squan Beach Dr	Brick	Water Leak
1/12/18	14:58	673 Lake Ave	Bay Head	Fire Alarm
1/14/18	21:51	340 N Bay Dr	Brick	Gas Leak
1/16/18	11:41	147 Squan Beach Dr	Brick	Wires Down
1/17/18	13:32	188 Squan Beach Dr	Brick	Fire Alarm
1/17/18	20:20	988 Barnegat Lane	Mantoloking	Arching Wires
1/20/18	2:45	493 Ellison Dr	Brick	Fire Alarm
1/23/18	9:25	954 South Lagoon	Mantoloking	Fire Alarm
1/28/18	10:31	83 Bridge Ave	Bay Head	Fire Alarm
1/28/18	11:30	345 Bridge Ave	Bay Head	Fire Alarm
1/29/18	11:34	534 W Lake Ave	Bay Head	CO Alarm

Respectfully Submitted,

Asst. Chief Scott Hulse