DRAFT NO. 1 – 04/25/2018

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

MINUTES - COUNCIL REGULAR BUSINESS MEETING
April 24, 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**: Mayor George C. Nebel called the meeting to order at 5:30 p.m.

2. **OPEN PUBLIC MEETING STATEMENT**: Mayor George C. Nebel 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			
Lynne Hazelet, Deputy Clerk	X			
April Yezzi, CFO, CTC, QPA	X			
Chief Stacy Ferris	X			
Robert Mainberger, P.E., Mott MacDonald	X			

4. **PLEDGE OF ALLEGIANCE:** Mayor George C. Nebel led the assembly in the Pledge of Allegiance.

5. **RESOLUTION 04/24/201/8-01: MINUTES OF PREVIOUS MEETINGS**

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

Council Agenda Setting Meeting- March 13, 2018
Council Regular Business Meeting- March 20, 2018

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

6. **PRIVILEGE OF THE FLOOR:** Mayor George C. Nebel 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 the following resolutions A & B. The motion was seconded by Councilman Rzemieniewski and approved by unanimous voice vote.

A. RESOLUTION NO. 04/24/2018-02 : OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT TO GRAMCO BUSINESS COMMUNICATIONS UNDER THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CO-OP PURCHASING NETWORK

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods or to contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and
WHEREAS, the Borough participates in the Educational Services Commission of New Jersey Co-Op Purchasing network; and
WHEREAS, the Borough of Mantoloking is in need of a Liberty Recorder Upgrade and Bosch Conference System; and
WHEREAS, it is the desire of the governing body to award a contract for a Liberty Recorder Upgrade and Bosch Conference System to Gramco Business Communications, a vendor awarded a contract under the Educational Services Commission of New Jersey Co-Op Purchasing network in the amount of $17,044.44.
WHEREAS, the total amount of the contract to be awarded under this resolution is determined to be $17,044.44;
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 governing body does hereby authorizes the award of a contract to Gramco Business Communications under the Educational Services Commission of New Jersey Co-Op Purchasing network for a Liberty Recorder Upgrade and Bosch Conference System in the amount of $17,044.44 as set forth in the proposal attached hereto as Exhibit A pursuant to all conditions of the contract awarded under the Co-Op purchasing network.
2. That the Mayor and the Borough Clerk are hereby authorized to execute an agreement with Gramco Business Communications and any other documents necessary to effectuate the terms 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: C-04-55-939-01-801 – PO#18-00380 (copy attached)
Ord. # 656 Construction of Municipal Building.
4. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and Gramco Business Communications.

B. RESOLUTION NO. 04/24/2018-03: OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A STATE CONTRACT FOR A VOIP PHONE SYSTEM TO EASTERN DATACOMM INC.

WHEREAS, the Borough of Mantoloking is in need of VoIP Phone System; and
WHEREAS, Shoretel, Inc. has a State Contract No. #M-7000/A88132 for Data Communication Equipment; and
WHEREAS, Eastern Data Comm, Inc. is an authorized retailer of ShoreTel in New Jersey; and

WHEREAS, it is the desire of the governing body to award a contract for a VoIP Phone System as set forth in the attached proposal to Shortel, Inc to be supplied by the State Approved Retailer Eastern DataComm, Inc. in the amount of $43,679.67.
WHEREAS, the total amount of the contract to be awarded under this resolution is determined to be $43,679.67.
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 governing body does hereby award a state contract for VoIP Phone System to Shortel, Inc to be supplied by the State Approved Retailer Eastern DataComm, Inc. in the amount of $43,679.67 as set forth in the proposal attached hereto as Exhibit A pursuant to all conditions of the State contract.
2. That the Mayor and the Borough Clerk are hereby authorized to execute an agreement and any other documents necessary to effectuate the terms 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: C-04-55-939-001-801 – PO# 18-00379 (copy attached)
Ord. # 656 Construction of Municipal Building.
4. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer, Shoretel, Inc, and Eastern DataComm, Inc.

PUBLIC HEARING: Mayor George C. Nebel opened the meeting to the public on Ordinance No. 677

No comments were made.

C. **ADOPTION OF ORDINANCE 677- AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING THE MUNICIPAL CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO ADD CHAPTER 25, ENTITLED "PROPERTY MAINTENANCE**

Sponsored by: Councilman White
Date Introduced: March 20, 2018
Public Hearing and Adoption Consideration: April 24, 2018
Synopsis: Amendment needed to insert fee violations and designation of person(s) responsible for enforcement.

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

SEE ATTACHMENT

ROLL CALL VOTE:

COUNCIL	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
ouncil President White	X		X				
ouncilman Gillingham			X				
ouncilman Amarante			X				
ouncilman Nelson			X				
ouncilwoman O'Mealia			X				
ouncilman Rzemieniewski		X	X				
		VOTE:	6	0			
layor Nebel- TIE ONLY							

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

A. RESOLUTION NO. 04/24/2018/04: ACCEPT THE REPORT OF THE MUNICIPAL FINANCE OFFICER

BOROUGH OF MANTOLOKING
Financial Report for the Month of February 28, 2018

Status of the Budget on February 28, 2018

FUND	APPROPRIATIONS	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE	
2018 TEMPORARY BUDGET- CURRENT	$1,946,600	$1,946,600	$524,883	$139,088	$1,282,629	
2018 CAPITAL FUND	$4,563,899	$1,976,632	$170,436	$0	$1,806,196	
2017 Appropriation Reserves	$525,079	$386,138	$10,102	$25,198	$350,838	
SANDY EMERGENCY FUNDS	$198,091	$198,091	$51,523	$0	$146,568	(a)
(Subcategory of Capital Fund)						
Construction-Municipal Building	$5,500,000	$3,459,383	$200,452	$2,962,519	$296,413	(b)
TOTAL	**$12,733,668**	**$7,966,844**	**$957,396**	**$3,126,805**	**$3,882,644**	

Receipts, Disbursements and Changes in Cash Balance During the Month of February 28, 2018

FUND	CASH BALANCE JANUARY 1, 2018	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2017 CURRENT FUND	$6,057,796	$4,781,271	$944,316	($1,566,620)	$4,158,967
CAPITAL FUND	$4,862,225	$4,654,126	$1,073,030	($195,140)	$5,532,015
ANIMAL CONTROL FUND	$139	$158	$21	$0	$179
OTHER TRUST FUNDS	$501,673	$504,673	$4	$0	$504,677
PAYROLL ACCOUNT	$14,240	$32,392	$183,092	($159,684)	$55,801
UNEMPLOYMENT ACCOUNT	$29,756	$30,014	$2	$0	$30,016
LAW ENFORCEMENT TRUST	$2,837	$2,837	$0	$0	$2,837
TOTAL	**$11,468,666**	**$10,005,472**	**$2,200,465**	**($1,921,444)**	**$10,284,493**

(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. 04/24/2018-05: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of $1,926,616.10 with the recommendation they be paid, and
- A list of bills in the amount of $422,618.16 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. 04/24/2018-06: TO ADOPT TEMPORARY EMERGENCY APPROPRIATION #3**

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 2018 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total $3,061,630.00.

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 2018 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.

Account/Project	Previous Temporary Appropriations	New Temporary Appropriations Approved	Temporary Appropriations to Date
Current Fund Expense			
Municipal Clerk SW	$ 80,000.00		$ 80,000.00
Municipal Clerk OE	35,000.00	$ 15,000.00	50,000.00
Finance SW	60,000.00		60,000.00
Finance OE	24,000.00		24,000.00
Auditing Services	15,000.00		15,000.00
Tax Collector OE	1,500.00		1,500.00
Tax Assessor SW	15,000.00		15,000.00
Tax Assessor OE	1,000.00		1,000.00
Legal OE	125,000.00		125,000.00
Engineering OE	65,000.00	25,000.00	90,000.00
Planning Board SW	27,000.00		27,000.00
Planning Board OE	10,000.00		10,000.00
Construction SW	35,000.00	10,000.00	45,000.00
Construction OE	6,500.00		6,500.00
Sub-Code Plumbing SW	3,000.00		3,000.00
Sub-Code Fire Protect Off SW	3,000.00		3,000.00
Sub-Code Electrical SW	3,000.00		3,000.00
Liability Insurance OE	75,000.00		75,000.00
Insurance-Workers Comp OE	65,000.00		65,000.00
Insurance – Group Health OE	155,000.00		155,000.00
Police SW	415,000.00	50,000.00	465,000.00
Police OE	73,000.00	15,000.00	88,000.00
Emergency Mngmt OE	3,500.00		3,500.00
Fire OE	7,000.00	7,000.00	14,000.00
Uniform Fire SW	1,500.00		1,500.00

Municipal Prosecutor	3,000.00		3,000.00
Road Repair SW	75,000.00	25,000.00	100,000.00
Road Repair OE	7,000.00		7,000.00
Garbage OE	100,000.00		100,000.00
Buildings & Grounds OE	25,000.00		25,000.00
Sewer System OE	7,500.00		7,500.00
Dog Account OE	4,000.00		4,000.00
Beach Guard OE	2,000.00		2,000.00
Beach Maint. OE	45,000.00	10,000.00	55,000.00
Electric OE	7,000.00	5,000.00	12,000.00
Telephone OE	6,000.00	3,000.00	9,000.00
Water OE	1,500.00		1,500.00
Fire Hydrants OE	15,000.00		15,000.00
Natural Gas OE	4,500.00	2,000.00	6,500.00
Gasoline	7,500.00	10,000.00	17,500.00
Ocean Cty Utilities Auth OE	70,000.00		70,000.00
Stat. Charges – PERS	76,800.00		76,800.00
Social Security OE	35,000.00		35,000.00
Stat. Charges –PFRS	199,300.00		199,300.00
Court SW	25,000.00		25,000.00
Court OE	3,000.00		3,000.00
Public Defender OE	1,000.00		1,000.00
Note Interest	2,250.00		2,250.00
Note Principal	781,000.00		781,000.00
Capital Outlay-Police SUV	34,563.00		34,563.00
Capital Outlay-Fingerprint Machine	30,617.00		30,617.00
2018 Distracted Driver Statewide Crackdown	6,600.00		6,600.00
2018 Click or Ticket Seat Belt Mobilization		5,500.00	5,500.00
Total Current Fund	**$2,879,130.00**	**$ 182,500.00**	**$3,061,630.00**

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 Councilman Amarante and approved by unanimous voice vote.

A. **RESOLUTION NO. 04/24/2018-7: APPOINTMENT OF PERSONNEL**

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

Name	Position	Effective Date	Salary
Ricky Braen	SLEO II	4/25/18	$16.00
Logan LaRue	SLEO II	4/25/18	$14.50
David Molhem	SLEO II	4/25/18	$14.50
Wayne Jackson	SLEO II	4/25/18	$14.50

Daniel Scharff	SLEO II	4/25/18	$14.50
William Stevenson	SLEO II	4/25/18	$16.00
Nicholas Malvasio	SLEO II	5/17/18	$13.50
Brandon Kieslor	SLEO II	5/17/18	$13.50
Timothy Kushner	SLEO II	5/17/18	$13.50

B. RESOLUTION NO. 04/24/2018-08: APPOINTMENT OF PERSONNEL – SEASONAL PART TIME HELP

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

Name	Position	Effective Date	Salary
Nicole Scardilli	Badge Checker	6/15/18-9/15/18	$10.50
Christina Miller	Badge Checker	6/15/18-9/15/18	$10.50
Theresa Del Prete	Badge Sales/Checker	6/15/18-9/15/18	$11.50
Casey Gotta	Badge Sales/Checker	6/15/18-9/15/18	$11.50
Erin Hoffman	Badge Checker	6/15/18-9/15/18	$10.50
Anna Figiola	Badge Checker	6/15/18-9/15/18	$10.50
Rachel Selsky	Badge Sales/Checker	6/15/18-9/15/18	$11.50
Aidan Hendricks	Badge Checker	6/15/18-9/15/18	$10.50
Brooke Stoner	Badge Checker	6/15/18-9/15/18	$10.50
Davin Van de Zilver	Badge Checker	6/15/18-9/15/18	$10.50
Jenna Dzuna	Badge Checker	6/15/18-9/15/18	$10.50
Monica Musto	Badge Checker	6/15/18-9/15/18	$10.50
Lisa D'Antoni	Badge Checker	6/15/18-9/15/18	$10.50
Jacie Van de Zilver	Badge Checker	6/15/18-9/15/18	$10.00
Danielle Alvarez	Badge Checker	6/15/18-9/15/18	$10.00
Sarah McCuiston	Badge Sales/Checker	6/15/18-9/15/18	$11.00
Lois Fearon	Badge Checker	6/15/18-9/15/18	$10.00
Sarah Brune	Badge Checker	6/15/18-9/15/18	$10.00
Jenna Cunningham	Badge Checker	6/15/18-9/15/18	$10.00
KiShaun Carter	Badge Checker	6/15/18-9/15/18	$10.00
Gabriella Crepezzi	Badge Checker	6/15/18-9/15/18	$10.00
Kelsey Cooper	Badge Checker	6/15/18-9/15/18	$10.00
Jaclyn Johnson	Badge Checker	6/15/18-9/15/18	$10.00

C. RESOLUTION NO. 04/24/2018-09: OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF MANTOLOKING AND THE COUNTY OF OCEAN FOR POLICE SERVICES – OCEAN COUNTY PROSECUTOR'S OFFICE, SPECIAL OFFENDERS UNIT

WHEREAS, the Ocean County Prosecutor's Office, Special Offenders Unit is a program run by the Ocean County Prosecutor's Office for the purpose of investigating and prosecuting and/or diverting cases involving particular defendants; and
WHEREAS, it is in best interests of the Borough to enter into a Shared Services Agreement with the County for the purposes of setting the terms and conditions regarding the assignment of police officers employed by the municipality to the program; and

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes Local Units, as defined in the Act, to enter into a joint agreement for the provision of governmental services; and
WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and
WHEREAS, the Borough of Mantoloking desires to enter into a Shared Services Agreement with the County of Ocean for Police Services – Ocean County Prosecutor's Office, Special Offenders Unit.
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 governing body is hereby authorized to enter into a Shared Services Agreement with the County of Ocean for Police Services – Ocean Prosecutor's Office, Special Offenders Unit.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the Shared Services Agreement between the County of Ocean and the Borough of Mantoloking for Police Services – Ocean County Prosecutor's Office, Special Offenders Unit, and any other documents necessary to effectuate the terms of this resolution. Said agreement is attached hereto and incorporated herein as Schedule A.
3. That the term of the agreement shall be retroactive from April 1, 2018, and shall continue in full force and effect until April 1, 2019.
4. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.
5. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to the County of Ocean, the Ocean County Prosecutor's Office, the Chief Financial Officer, and the Mantoloking Borough Police Chief.

D. RESOLUTION NO. 04/24/2018-10: IN SUPPORT OF THE 2018 CLICK IT OR TICKET SEAT BELT MOBILIZATION MAY 21-JUNE 3, 2018

WHEREAS, the most effective device for preventing deaths and injuries in motor vehicle crashes remains the seat belt. In 2015 alone, New Jersey experienced more than 3,500 crashes where an occupant was not wearing his or her seat belts, resulting in motor vehicle fatalities; and
WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975 and 2000; and

WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 21 through June 3, 2018 in an effort to raise awareness and increase seat belt usage rate through a combination of high visibility enforcement and public education; and
WHEREAS, the Division of Highway Traffic Safety has set a goal to increase the seat belt usage from 94.0% to 95.5% through a targeted two-week seat belt enforcement campaign;
WHEREAS, the grant will pay for 100 hours of overtime enforcement during the mobilization period, with a maximum rate to be reimbursed of $55.00 per hour.
IT IS NOW, THEREFORE, this 24th day of April, 2018, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, declares it's support for the *2018 Click It or Ticket Seat Belt Mobilization* both locally and annually from May 21 through June 3, 2018.

E. **RESOLUTION NO. 04/24/2018-11: OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY REQUESTING THE REAPPOINTMENT OF JOSEPH D. CORONATO AS OCEAN COUNTY PROSECUTOR**

WHEREAS, Joseph D. Coronato was named Ocean County Prosecutor in 2013 and since that time has led Ocean County's law enforcement community through difficult times and challenges in particular through the unprecedented opiate drug epidemic that has led to thousands of overdoses and that has cos the lives of many of our residents; and
WHEREAS, the Mayor and Council and the residents of the Borough of Mantoloking are most appreciative of the tremendous efforts and multi-faceted campaign brought forth by Prosecutor Coronato; and
WHEREAS, Joseph Coronato immediately recognized the severe threat of opiate abuse and engaged with police agencies and community groups throughout the region to empower people through education and information, creating a myriad of seminars and available resources to help individuals and families in crisis; and
WHEREAS, in his ongoing effort to fight the scourge of addiction created by the availability of opioids, Prosecutor Coronato was the first in New Jersey to find the funding to equip law enforcement officers with lifesaving Narcan, in addition to increasing use and efficiency in the Ocean County Drug Court Program and also spearheading a countywide "Blue HART" (Heroin Addiction Recovery and Treatment) program allowing addicts to get needed help at local police department without fear of arrest; and
WHEREAS, Prosecutor Coronato from his first day in office took a tough on crime stance, with a no-nonsense approach to reducing gang violence, domestic violence and assaults, apprehending drug pushers, seeking the toughest penalties for those men and women guilty of providing illegal drugs leading to deaths, making arrests in cases of child pornography, apprehending contractors who preyed on the most vulnerable following Superstorm Sandy, all while making certain the victims of crime were not lost in the bureaucratic maze of what can be a confusing and overwhelming justice system; and
WHEREAS, Prosecutor Coronato's office is known for its professionalism with a well-trained and knowledgeable staff that has assisted in his efforts to protect the public at all times. His efforts have received national recognition most notable in his multi-faceted programs to fight the far-reaching opioid epidemic which have been highly effective and now serve as the model for other programs being introduced nationwide; and
WHEREAS, it is the strong desire of the Mayor and Council of the Borough of Mantoloking to request that Prosecutor Joseph Coronato continue in his role as the leader of the Ocean County law enforcement community giving him the ability to continue this fight on our behalf.
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Mantoloking formally and respectfully request that Governor Phil Murphy consider the reappointment of Ocean County

Prosecutor, Joseph Coronato, to a second term of office so that he may continue the programs and initiatives that have protected and well served Ocean County.
BE IT FURTHER RESOLVED that copies of this resolution shall be sent to Governor Phil Murphy, 9th, 10th 12th and 30th Legislative Districts, Ocean County Mayors, Prosecutor Joseph Coronato, Sheriff Michael Mastronardy and Reverend James Occhipinti.

10. **DUNE & BEACH COMMITTEE:** Councilman Nelson presented the reports of the Dune & Beach Committee and Ocean County Block Grant Program and moved the following resolution.

Councilman White asked to speak regarding certain points of the ordinance.

- Very vital ordinance in this town
- Beach badge prices
- Provide no lifeguards
- Speaking to insurance company and making headway, will know more in 7 to 10 days
- This is not ready for council to vote.

Councilman Rzemieniewski moved to table Ordinance 678 until next meeting in May, the motion was seconded by Councilwoman O'Mealia and approved by unanimous voice vote.

Councilman Nelson wanted to know if we could introduce and modify. Borough Attorney, Jean Cipriani mentioned you might want to consider having a special meeting since the changes discussed are substantial, modification of beach badge fees would revert the ordinance back to a 1st reading.

Councilwoman O'Mealia discussed Municipal badges.
Councilman Rzemieniewski requested that prior to reintroduction of the ordinance, that a detailed report from police, fire and everyone else involved be submitted to support the $40 beach badge fee.

A. **INTRODUCTION OF ORDINANCE 678 OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 10, ENTITLED "BEACHES"**

SEE ATTACHED

Councilman Rzemieniewski motioned to table Ordinance 678 until May. Councilwoman O'Mealia seconded the motion and was approved by unanimous voice vote.

11. **ENVIRONMENTAL COMMITTEE** Councilwoman O'Mealia presented the report of the

Environmental Committee.

Councilwoman O'Mealia spoke about duties of the Environmental Committee - to create an Environmental Resource Inventory which has not been done in a while. The Committee is very involved this year and will be creating this valuable information to Council and Planning Board. It will take 2 years to create.

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

13. **MAYOR AND COUNCIL COMMENTS**

Councilman White advised the pubic that Robert Mainberger is in attendance to answer any questions they may have regarding dune grass, fencing ,etc.

14. **PUBLIC COMMENTS PERIOD**

Robert Mainberger provided an update on the Beach Replenishment Project.

Base bid is complete
option 9 and 11 will begin mid July
pipe to be place between Lyman and Stephens
Where the work has been completed, the Army Corp. planted everything they could
Residents have ability to have a private walkway to beach, they can open a 5 foot hole at top and base of fence they can have a 4 foot walkway
If a critical view problem exists, residents may remove fence
no more planting of dune grass until next season
starting tomorrow, the corp. landscaper will be walking the dune and putting down fertilizer

Councilman White explained that all equipment for beach project will be gone by Friday.

A resident sent an email to Department of Transportation (DOT) regarding a cracked and depressed sidewalk. DOT never responded back. Robert Mainberger advised the resident to contact Larry Plevier, Borough Engineer who has contacts in at the DOT.

No report on the Borough Hall and Finances has been provided in months. Councilman White advised that we would put numbers on the website. There have been significant delays. Now that the building is closed up progress is being made. Utility issues came up. We can put a report from Bob Sibilia on the website.

Provide tax payers with the cost of services and equipment.

Borough Attorney Jean Cipriani – an informal poll can be done but not enough time this summer to do a non-binding referendum.

Councilman Nelson expressed that a referendum only applies to a small voting population, he would like to see an informal poll.

Question regarding the process the borough is looking at prohibiting beach association from hiring lifeguards. Councilman White explained that they hire their own lifeguards.
MBA is not in operations right now.
Resident – I would have liked to have known this
Councilman White – MBA had a meeting and made a decision.
Councilman Amarante asked if a vote was taken, Councilwoman O'Mealia stated no.

Councilwoman O'Mealia responded to Mr. Wolf's questions
- last year discussion on pricing of mba badges $45 vs $20 municipal badges
- mba membership voted no to provide services for lifeguards
- Mayor Nebel appointed a committee
- Bud D'Avella made a presentation at February meeting
- Committee recommended 4 locations with lifeguards, 2- 7 days a week and 2- weekends only
- Mayor asked the MBA if they would consider coming back one more year
- MBA executives had meeting after Council meeting and declined the Mayor's request
- issue is on going and started in March of 2017.

Councilwoman O'Mealia spoke to directors of the Ocean County Jiff, insurance can only be obtained on an annual basis.

No agenda discussed at meeting with MBA
Publicize meeting better
There are a number of small beach communities in Brick, Toms River that are not maintained by the Municipality. If the borough goes the lifeguard route, all tax payers should be able to have this service.

Councilman Rzemieniewski indicated modification to the badge fee is a significant change to an ordinance, Councilman Gillingham said as is a change from $20.00 to $40.00.

Councilman Nelson- Lifeguards in 2 locations on Downer and Lyman. Price of beach badges will be raised a lot. I don't have lifeguards in front of my area, no lifeguard service. I am with Councilman Gillingham, It will cost a boatload of money.

Chairman of the Beach Committee- advised that he is the go between the town and MBA. The letter sent by the NJiif. They don't want to insure Mantoloking. Do not put a lot of faith in them. I agree with Mr. Wolf – Liability with no lifeguards. A lot of people are working hard. Our guards are hanging out there. I am concerned we will lose the lifeguards.

Resident – Eric Nemeth letter substantial changes since this letter. An expansion of test doctrines with easements. Beach town, safety of the beach.

Councilwoman O'Mealia read a letter from Wade's mother.
-Wade serviced Mantoloking beaches for 5 years
-Not right to operate a beach without trained lifeguards

Lifeguards put up flags

Councilman Nelson it we do it, let's do it for the entire town

Borough is asking for trouble with no lifeguards, better to be safe than sorry

Yacht club worried about membership declining. It we continue to take away what we have, it will dismantle the town and yacht club.

Mantoloking is such a unique town. 2.2 miles, are we really avoiding liability by not having anything. Do cost analysis. Public should see this.

15. NEXT MEETING:

Council Agenda Setting Meeting, Tuesday, May 8, 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, Councilman White motioned to adjourn. The motion was seconded by Councilman Rzemieniewski and approved by unanimous voice vote at 6:30 p.m.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

ORDINANCE 677

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING THE MUNICIPAL CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO ADD CHAPTER 25, ENTITLED "PROPERTY MAINTENANCE."

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

SECTION 1. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to add Chapter 25, entitled "Property Maintenance," so as to entirely as follows:

Chapter 25. Property Maintenance

Article 1. Adoption of Code

§ 25-1 Adoption of Standards by Reference.

Chapters 1, 2 and 3 of the 2015 International Property Maintenance Code, together with any subsequent amendment, change or supplement thereto, is adopted and incorporated as fully as if set out at length herein, save and except such portions as are hereinafter deleted, modified or amended, if any, prescribed in § 25-2 of this Article.

§ 25-2. Changes, additions and exceptions.

The changes, additions and exceptions elective in this municipality to said code are as follows (section references hereinafter set forth are to sections as set forth in said code):

1. Section PM-101.1 (page 1, second line): insert "Borough of Mantoloking."
2. Section PM-102.3 is deleted and replaced with, "Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the State Uniform Construction Code Act, the State Uniform Safety Act, and any other standards or procedures required by the laws of State of New Jersey and by federal law. If none are applicable, repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the International Building Code, International Fuel Gas Code, International Mechanical Code and the ICC Electrical Code."
3. Section PM-103.1 is deleted.
4. Section PM-103.2 is deleted and replaced with "Inspections and issuing orders in connection therewith under the provisions of the 2006 International Property

Maintenance Code shall be the exclusive responsibility of the Code Enforcement Official.

5. Section PM-103.3 is deleted.
6. Section PM-103.5 is deleted.
7. Section PM-106.3: replace "misdemeanor" with "ordinance."
8. Section PM-106.4: Violations and Penalties are governed by § 25-4 Violations and Penalties of the Borough Code.
9. Section PM-109.6 is deleted.
10. Section PM-110.3 is hereby amended and supplemented to add the following sentence to the end of said section: "The code official shall follow the procedures set forth in Chapter 13 of the Borough Code of the Borough of Mantoloking in regard to the raising, demolition and removal of the structure and placing a lien against the subject premises to recoup the costs incurred by the Borough."
11. Sections PM-111.0 through PM-111.7 shall be deleted, and in their place inserted Sections PM-111.0 and PM-111.1, which shall provide as follows:

    PM-111.1 Any person affected by decision of the code official of a notice or order issued under this code shall have the right to appeal such determination to the Superior Court of the State of New Jersey in accordance with appropriate state statutes or court rules.

12. Section PM-202.2 is hereby amended to define "Code Official" as follows:

    The Code Enforcement Officer who is charged with the administration and enforcement of this Property Maintenance Code or any other duly authorized representative of the Borough of Mantoloking.
13. Section PM-302.4 (page 11, second line): insert "10 inches."
14. Section PM-302.8 is amended to add subsection 302.8.a, Machinery

    PM-302.8a Machinery, Except as provided from in other regulations, no inoperative machinery or building materials which are not in contemplation of immediate use in the construction, repair or remodeling of any house, building or other structure on the lands shall be parked, kept or stored on any premises in any Residential Zone.

§ 25-3. Copies on File.

Ten copies of the said code, entitled the "2006 International Property Maintenance Code," as prepared and published by the International Code Council, marked with amendments and deletions hereinabove set forth, are to be filed in the office of the Borough Clerk of the Borough of Mantoloking and shall remain on file there for use and examination by the public.

§ 25-4. Violations and Penalties.

A. Any person violating or failing to comply with any of the provisions of this article shall, upon conviction thereof, be punishable by a fine of not less than $100 nor more than $1,000, by imprisonment for a term not to exceed 90 days or by community service of not more than 90 days, or any combination of fine, imprisonment and community service as determined in the discretion of the Municipal Court Judge except as provided for in Subsection C of this Section. The continuation of such violation for each successive day shall constitute a separate offense,

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and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

B. The violation of any provision of this article shall be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

C. Penalties for Specific Offenses

1. A violation of PM-302.4 for Grass and Noxious Weeds shall be punishable by a fine of $79.00.

2. A violation of P.M-108.1 for unsanitary conditions shall be punishable by a fine of $304.00.

3. A violation of P.M.-302.8 for inoperative motor vehicles shall be punishable by a fine of $150.00.

4. A violation of P.M.-302.8.a for unused machinery shall be punishable by a fine of $150.00.

5. A violation of P.M.-308.1 accumulation of rubbish or garbage shall be punishable by a fine of $150.00.

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 Borough Council of the Borough of Mantoloking held on the 20**th** day of **March, 2018,** and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **24th** day of **April, 2018**, at 5:30 p.m., at the Mantoloking Yacht Club located at 1228 Bay Ave 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, CMR
BOROUGH OF MANTOLOKING

_____
Honorable George C. Nebel
MAYOR

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ORDINANCE - 678

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 10, ENTITLED "BEACH REGULATIONS"

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

SECTION 1. Section 10-7 of the Borough Code of the Borough of Mantoloking, entitled, "Fee for use," is hereby amended and supplemented so as to read in its entirety as follows:

10-1 TITLE AND PURPOSE.

10-1.1 Short Title.

This chapter may be cited and referred to as "The Beach Ordinance of the Borough of Mantoloking.

10-1.2 Findings, Declaration and Purpose.

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 of property.

Access to the Atlantic Ocean beaches within and abutting the Borough of Mantoloking has, with increased population and improved transportation, become a matter of public concern. The character and quality of the access and use of the beach under the Public Trust Doctrine, as applied in New Jersey and proclaimed in various decisions of our Courts, necessitates that each community bordering on the Atlantic Ocean continuously review its policies, facilities, and procedures, together with an evaluation of the use and demand for use of beaches within the community by members of the public. The Borough is a small, fully developed, single-family, tranquil, noncommercial resort and year-round residential community on a very narrow portion of the barrier beach. Except for certain public access routes, the oceanfront at Mantoloking is privately owned, dedicated and restricted to residential use, up to the mean highwater line. These private property rights are, of course, subject to the rights of the public under the Public Trust Doctrine.

The Borough of Mantoloking recognizes its obligation to provide public access to the ocean under the Public Trust Doctrine. However, the Borough has not designated beaches as suitable for bathing and provides no municipal lifeguards. Persons utilizing the beach for bathing, swimming, surfing, kayaking or any other recreational use are strongly cautioned that they perform such activities at their own risk.

In order to evaluate and implement such participation by the Borough as is deemed appropriate, the Borough has acquired and will continue to acquire relevant data concerning the use of the beaches by requiring those who use the ocean beaches to apply for a seasonal beach badge. Beaches within the Borough are receiving increased use by members of the public who do not reside in the Borough and who may, therefore, not be familiar with local conditions and beach regulations. Further, the increased utilization of the beach by surfers and kayakers necessitates specific regulation of these activities. Surfing presents inherent risks to its participants and to others; surfers and bathers cannot safely co-exist in close proximity to each other. It is, therefore, deemed necessary to control and regulate surfing so that, to the extent reasonably possible, the interests of all persons using the ocean may be reasonably accommodated.

The Borough of Mantoloking does, by the adoption of this chapter, express its continuing intention to establish and maintain a viable and balanced response to judicial determinations concerning rights, both public and private, to the utilization and enjoyment of the ocean and bay beaches. The procedures, rules and regulations, as set forth and authorized herein, are deemed necessary and appropriate to provide for the health, safety and welfare of all concerned.

This chapter is not intended to be administered, enforced or interpreted in any manner that will expand public rights upon private property within the Borough, but rather to provide for access by the public pursuant to the Public Trust Doctrine and to exercise the Borough's general Police power over areas within its jurisdiction.

10-2 DEFINITIONS.

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

Access Ways shall mean any public route, way or path providing ingress and egress to the Public Trust Lands to seaward of the Mean High-Water Line.
Bathe shall mean to enter a body of water and to become immersed therein.
Beach shall mean that area between the Mean High-Water Line and the Seaward Edge of the Dune **or upland vegetation along the bay front.**
Beach Area *shall mean that area between the Mean High-Water Line of the Atlantic Ocean, in reference to* ***the North American Vertical Datum of 1988 (NAVD 88) as established by the U.S. Army Corps of Engineers (USACE)*** **and the seaward edge of the dune.**
Beach Badges shall mean any badges issued by the Borough or by a private **beach** association operating upon beaches within the Borough, and which provide lifeguard services.
Beaches shall mean the areas defined above ("**beach**" and "**beach** area") and any Bay beaches.
Boat shall mean a watercraft or vessel of any size, and propelled by paddles, oars, sails or an engine.
Cooler shall mean a device, container or apparatus which is utilized to keep things cool.

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Household shall mean all occupants of a residential unit.
Litter shall mean garbage, rubbish, and all other waste material which, if thrown or deposited as herein prohibited, tends to create a danger to public health, safety and welfare, or which will degrade the aesthetics of the **beach**.
Mean High-Water Line shall mean the line formed by the intersection of the tidal plane of mean high tide with the shore (mean high tide being a mean of all high tides over a period of 18.6 years).
Oceanfront shall mean abutting the Atlantic Ocean.
Ocean shall mean the Atlantic Ocean.
Person shall mean any individual, firm, partnership, corporation or association of persons.
Public Trust Doctrine shall mean the common law doctrine establishing the public's right to access and use navigable waters and tidally flowed lands seaward of the mean high water line which is held in trust by the State for the use by all citizens.
Public Trust Doctrine Area shall be the area seaward of the mean high water line.
Riparian Lands shall mean lands traversed or covered by flowing navigable waters.
Surf shall mean being in the water accompanied by a surfboard or other rigid device capable of being ridden erect on a breaking wave. The utilization of a kayak or similar vessel to repeatedly traverse or cross through the surf line, as opposed to the mere launching and landing of same for purposes other than riding waves, shall also be deemed surfing.
Surfboard shall mean a long narrow board utilized for surfing equipped with a tethering device to fasten the board to the rider.

10-3 BEACH BADGES.

10-3.1 When Required.

Beach badges are required for persons **over** twelve (12) years of age, from June 15th to September 15th of each year, inclusive, between the hours of 10:00 a.m. and 5:00 p.m.

10-3.2 Application and Fee.

Badges may be obtained at the municipal facilities on Downer Avenue, or such other location(s) as may be advertised, **from 10:00 a.m. and 5:00 p.m.** Badges shall be issued to all applicants, upon registration. No badge will be issued unless the applicant or his agent completes the application form in a responsive and accurate manner. Applicants shall pay a fee of **$40.00** dollars per badge for a seasonal badge. The beach badge shall be valid for the entire summer season of the year it is issued. Applicants may obtain a daily badge for a fee of **$8.00** dollars per badge. No replacement badges will be issued without payment of the entire, then current, badge fee.

10-3.3 Display of Badge; Nontransferability.

Mantoloking beach badges are not transferable **except within households** and must be prominently displayed at all times while upon the access routes, beach or adjacent waters during such hours as access to public trust doctrine areas is managed by the Borough and/or its agents.

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10-3.4 Badges Issued by Private Beach Associations.
Persons wearing badges issued by private beach associations shall be accorded the same rights and shall be subject to the same regulations as registrants wearing municipal beach badges. Such private association, upon request, shall annually provide to the Borough the same application and registration information for each member as may be required of any applicant for a municipal beach badge.

10-3.5 Surfers, kayakers and fisherman.
Surfers, kayakers, paddleboarders and fisherman using only the beach area or waters covered under the public trust doctrine at Mantoloking are not required to obtain Borough beach badges **during such time as they are actively engaging in surfing, kayaking, paddleboarding and fishing**. Surfers shall not pay any additional fee for a surfing permit or badge. Surfers are not required to display permits or decals on surfboards.

10-3.6 Promotional badges.

The Borough Council may authorize by resolution promotions consisting of a certain free daily or seasonal beach badges to be distributed by the Mayor or Chief of Police to enhance tourism.

10-4 RULES AND REGULATIONS GOVERNING BEACH ACTIVITIES.

10-4.1 Assumption of Risk.
The Borough of Mantoloking recognizes its obligation to provide public access to the ocean under the Public Trust Doctrine. However, the Borough has not designated beaches as suitable for bathing and provides no municipal lifeguards. Persons utilizing the beach for bathing, swimming, surfing, kayaking or any other recreational use are strongly cautioned that they perform such activities at their own risk.

10-4.2 Trespass on Private Property.
Persons shall not trespass on private beach property not subject to the public trust doctrine or lands covered under Perpetual Easement Agreement with the Borough and the NJDEP.

10-4.3 Beach Badges.
a. *Display of Badge.* All persons upon the beach and access ways or in or upon adjacent waters, as the case may be, shall wear and prominently display an approved current badge which has been registered in the name of that person, or in the name of that person's household.
b. *Enforcement.* All persons upon the **beach** and access ways or in or upon adjacent water during the hours of **10:00 a.m. to 5 p.m.** from June 15th through September 15th shall, if not in immediate possession of an appropriate beach badge, promptly leave the beach upon the request of authorized enforcement personnel

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10-4.4 Littering.
No person upon the beach and access ways or in or upon adjacent waters shall throw or

deposit litter except in public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements. Where public receptacles are not provided, all such litter shall be carried away by the person responsible for its presence and properly disposed of elsewhere. No person shall throw or deposit litter into the bay or ocean or lands adjacent to same.

10-4.5 Food and Beverages on the Beach.
No person upon the beach and access ways or in or upon adjacent waters shall picnic on the beach or otherwise possess, carry or consume food or beverages on the beach. The possession or consumption of water or any other nonalcoholic beverage in a nondisposable, durable-reusable container is, however, permitted.

10-4.6 Fires.
No person upon the beach and access ways shall ignite, maintain or allow open fires.

10-4.7 Noise
No person upon the **beach** and access ways shall play sound reproduction devices of any nature, which are operated so as to be audible beyond a range of six (6) feet from the device.

10-4.8 Nudity and Disrobing.
No person upon the beach and access ways or in or upon adjacent waters shall:

a. *Appear in State of Nudity.* A person shall be found in a state of nudity when his clothing or absence of clothing exposes to public view a person's anus, genitals, pubic area or female areolae.

b. change clothes, dress, undress or otherwise to disrobe, except outer wraps.

10-4.9 Games
No person upon the beach and access ways or in or upon adjacent waters shall play paddleball, beach tennis, skim board or throw, bat or catch a baseball, football, tennis, basketball, softball, rubber ball, beach ball, Frisbee or any other object or to fly kites or any other object so close to nonparticipants as to constitute a hazard to them or to disturb the general tranquility of other persons upon the beach.

10-4.10 Animals.

a. Unless otherwise permitted by this chapter, no person who owns, keeps or harbors any dog or other animal shall suffer or permit such animal upon any premises, public or private, other than those owned or occupied by such person or upon which private premises the owner shall have a right of presence, unless, leashed, and under the direct and immediate control of a responsible person.

b. No dogs or other animals shall be permitted upon Borough-owned beaches or upon beaches under Borough jurisdiction, i.e. lands below the mean highwater line; except however:

1. Leashed dogs and other animals when accompanied by a responsible person shall be permitted on beaches between May 15th and October 1st, only between sunrise and 10:00 a.m. and from 5:00 p.m. to sunset, however no dog or other animal shall be

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suffered or permitted to be in or upon the area known as North Lagoon (adjacent to Bergen Avenue) between May 15th and October 1st. This ban and prohibition shall and does extend to and include the entire area from the northerly edge of the street pavement to the water's edge and on the east and west by the lines formed by the extension of the bulkheads, southerly, to the points of intersection with the northern edge of pavement.

2. From October 2nd to May 14th dogs and other animals shall be permitted upon beaches and access ways unleashed, but only when under the direct and immediate control of a responsible person.

3. An owner, tenant or occupant of oceanfront property shall not be deemed in violation of the chapter, at any time, while in the act of permitting his or her dog or other animal to transit from the lot to or from the ocean abutting the upland lot. Owners, tenants or occupants of private property (beaches) shall not be required to leash their animals while on said property.

4. Dogs and other animals may be permitted to swim unleashed when under the direct and immediate control of a responsible person.

c. Notwithstanding the foregoing, no person owning, harboring, keeping or in charge of any dog or other animal upon any oceanfront lot owned or occupied by such person shall fail to remove from the beach and to dispose of in a sanitary manner, any feces deposited by any such animal.

d. Any person in charge of and accompanying a dog or other animal in the Borough except on private property owned or occupied by the owner of the animal shall have, in his or her immediate possession, a container suitable for removal of any feces which may be deposited by the animal.

10-4.11 Fishing.

No person upon the beach and access ways or in or upon adjacent waters shall fish within two hundred (200) feet of any swimmer or person in the water.

10-4.12 Boats.

No person upon the beach and access ways or in or upon adjacent waters shall launch, operate or retrieve any boat within two hundred (200) feet of any swimmer or person in the water.

10-4.13 Vehicles.

No person upon the **beach** and access ways or in or upon adjacent waters shall operate vehicles of any nature whatsoever with the exception of **Borough-owned or sponsored** vehicles and life-saving emergency vehicles operated by beach associations.

10-4.14 Swimming Under the Influence.

No person upon the **beach** and access ways or in or upon adjacent waters shall swim, enter or remain in the water while under the influence of any substance which will increase the natural hazard of such activity.

10-4.15 Dangerous Conditions.

No person upon the **beach** and access ways or in or upon adjacent waters shall enter the

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water, swim or attempt to swim or surf under conditions which are beyond the apparent capacity of the person and which may endanger others.

10-4.18 Response to Borough Personnel.
No person upon the **beach** and access ways or in or upon adjacent waters shall fail to respond to directions of Borough personnel **or agents** consistent with the enforcement of this chapter.

10-4.19 Restrictions on the use of umbrellas and other fixtures on the beach.

A. Umbrellas with a collapsible circular shade no greater than eight feet in diameter stretched over hinged ribs radiating from a center pole no greater than 7 feet 6 inches in height, and without grounding lines, ropes, or sides are permitted on the beach.

B. Devices designed or used to shade infants and small children, also known as "baby tents," no larger than 36 inches high by 36 inches wide by 36 inches deep, are permitted on the beach.

C. Umbrellas and baby tents shall be secured such that uncontrolled movement of the device is restricted. Baby tents and canopies when secured with fasteners, stakes, weights, or the like shall not endanger beach patrons. Anchoring lines, tethers, or the like shall not extend beyond the perimeter of the baby tent or canopy.

D. Umbrellas and baby tents shall be removed from the beach daily.

F. Excluding umbrellas and, baby tents described above in this section, other shading devices including, without limitation, tents, tarps, canopies, cabanas, pavilions, temporary restroom facilities, and similar devices, or any materials mounted on supports are prohibited except in connection with an approved special event or ceremony.

10-4.20 Other prohibited acts
A. No person shall sleep upon the beach between the hours of 5p.m. and 10 a.m.

B. Smoking is not permitted on the beach or access ways.

10-5 SURFING RULES AND REGULATIONS.

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10-5.1 Date and Time Limitations.
Surfing regulations shall be enforced during the same dates and times that the Borough enforces beach regulations regarding bathers and swimmers, i.e., from June 15th to September 15th of each year, inclusive, between the hours of 10:00 a.m. and 5:00 p.m.

10-5.2 Assumption of Risk.

Surfing will be permitted at all times year round without regard to date or time of day, or to conditions of wind, waves, or weather. Surfing shall, at all times, be at the sole risk of the surfer.

10-5.3 Distance from Swimmers and Bathers.
Surfing within two hundred (200) feet of a bather or swimmer is prohibited. In the event of conflict or doubt, as to the separation distance or as to priority, surfers shall give way to bathers or swimmers in recognition of the inherent potential for injury in the event of contact or close proximity.

10-5.4 Display of Badge.
Surfers shall at all times, possess and display, upon request, a current Borough beach badge or a current badge issued by the Mantoloking Beach Association or South Beach Association if they are not actively engaging in surfing.

10-5.5 Tether Devices.
Surfers shall at all times, utilize a tether device while surfing.

10-5.6 Compliance with Regulations.
Surfers shall at all times comply with all other provisions of this chapter, as amended, and all other regulations not inconsistent with this chapter.

10-6 ADMINISTRATION AND ENFORCEMENT.

10-6.1 Enforcement by Borough Police.
This chapter and the rules and regulations set forth herein or as may hereafter be adopted by resolution of the Borough Council shall be enforced by the Chief of Police utilizing law enforcement officers and/or such other Borough personnel as may be made available for this purpose. The complaint of any person who may allege a violation of this chapter shall be accepted and prosecuted in the same manner, as though initiated by the within described enforcement personnel.

10-7 PENALTIES.

10-7.1 Violations and Penalties.
Fines shall be assessed for violations consistent with Borough Ordinance Chapter 7:12-4. Upon conviction of a first violation of any provision of this chapter, the violator shall be subject to a fine of not more than one hundred ($100.00) dollars but not less than twenty-five ($25.00) dollars or detention for not more than five (5) days, at the discretion of the Court. Upon conviction of a second and/or subsequent violation of this chapter the violator shall be subject to a fine of not more than five hundred ($500.00) dollars but not less than fifty ($50.00) dollars or detention for any more than ninety (90) days, at the discretion of the Court.

10-7.2 First Offense.

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For a first alleged violation of any provision of this chapter and, unless the summons and complaint shall specifically mandate "court appearance required", a defendant may enter a guilty plea by mail or upon appearance in the office of the Court Administrator of the Municipal Court. Upon entry of the guilty plea and payment of a fine in the sum of twenty-five ($25.00) dollars, the matter shall be concluded without the necessity of a court appearance by the defendant.

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.

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 Borough Council of the Borough of Mantoloking held on the 24**th** day of **April, 2018,** and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **15**th day of **May, 2018**, at 5:30 p.m., at the Mantoloking Yacht Club located at 1228 Bay Ave 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, CMR
BOROUGH OF MANTOLOKING

Honorable George C. Nebel
MAYOR

GILMORE & MONAHAN
A Professional Corporation
COUNSELLORS AT LAW
Allen Street Professional Center
Ten Allen Street
P.O. Box 1540
Toms River, New Jersey 08754

BOROUGH OF MANTOLOKING

OCEAN COUNTY NEW JERSEY

340 Drum Point Road, 2nd Floor
P.O. Box 4391
Brick, N.J. 08723
www.mantoloking.org

TELEPHONE NO.
General (732) 475-6983
Fax (732) 475-7671
Construction (732) 475-7261
Fax (732) 475-7601

MEMORANDUM

To: Bud D'Avella, Beach Committee Chairman

From: George C. Nebel, Mayor

Date: April 11, 2018

Please see the attached report from Eric Nemeth, our NJIIF General Counsel.

I have concluded that the liability risk the Borough takes on by providing lifeguards on our beaches is unacceptable. From a risk management perspective, it would be imprudent for us to proceed.

I thank you and the Committee Members for the time and effort you contributed to this project. As a result, we know a lot more about the requirements a municipality faces to have a guarded beach.

Sincerely,

George C. Nebel

George C. Nebel,
Mayor

CC: Committee Members, Council, Staff

attachment

NEW JERSEY INTERGOVERNMENTAL INSURANCE FUND
Office of the General Counsel
55 Madison Avenue, Suite 400 ■ Morristown, New Jersey 07960 ■ Telephone 973 539 2122 ■ Facsimile 973 539 4677

PRIVILEGED & CONFIDENTIAL
SUBJECT TO THE JOINT DEFENSE & COMMON INTEREST PRIVILEGE
NOT A PUBLIC DOCUMENT

April 11, 2018

VIA EMAIL AND REGULAR MAIL

Mayor George C. Nebel
Borough of Mantoloking
202 Downer Avenue, POB 247
Mantoloking, New Jersey 08738

Re: Borough of Mantoloking
Placement of Lifeguards at Unguarded Beaches
New Jersey Intergovernmental Insurance Fund ("NJIIF" or the "Fund")

Dear Mayor Nebel:

The Borough of Mantoloking has requested that the NJIIF provide input regarding the Borough's current deliberations as to whether lifeguards will be placed at its heretofore unguarded beaches. Although we cannot dictate the course of action undertaken by the Borough, it is our hope that with a detailed understanding of the risks attendant to placing lifeguards at the Borough's beaches, a decision will be made that imposes less risk of material liability on the Borough.

It is our understanding that except for certain privately operated beach areas, lifeguards have not been utilized at the Borough's beaches for decades. The NJ Tort Claims Act ("TCA") at N.J.S.A. 59:4-8 makes clear that a public entity is not liable for injuries caused by a condition of unimproved property, such as lakes and beaches. Further, the TCA, at N.J.S.A. 59:2-7, provides that "A public entity is not liable for failure to provide supervision of public recreational facilities; provided, however, that nothing in this section shall exonerate a public entity from liability for failure to protect against a dangerous condition as provided in Chapter 4."

The notes to N.J.S.A. 59:4-8 indicate that while a public entity is under no obligation to post lifeguards at its beaches, once it does so, it may be exposed to liability. Specifically, in Fluehr v City of Cape May, 159 NJ 532 (1999), where a surfer broke his neck in rough surf at a beach that was under the control of lifeguards, the court determined that

> *The state, county, or municipality may still provide access to the public to recreational areas such as a river, lake, bay, or ocean. The public entity has no legal obligation to*

supervise the activities at these sites. However, once a public entity decides to supervise the activities at the site, such as by providing lifeguards, it has presumably determined that more benefits are derived by providing lifeguards than by exercising its right to do nothing. Once it has made that decision, the fundamental reason for its immunity vanishes.

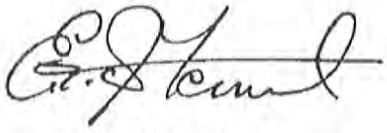
Based upon legal precedent, it is clear that by introducing lifeguards, the Borough will transition from low to high exposure operation of its beaches. If individuals suffer injury or there is a loss of life at a guarded beach, the Borough is likely to become a target for the injured parties, who often seek someone to blame for their loss. While there is unlikely to be litigation over injuries suffered at unguarded beaches, the Borough should expect suits to follow the installation of lifeguards. In those instances, any flaw in design or implementation of the lifeguard program is reasonably likely to result in liability.

Although we do not yet have the benefit of the report of the aquatics expert hired to provide operating standards in the event lifeguards are to be placed at the Borough's beaches, it has already been made clear that the staffing, qualifications of the lifeguards and their supervisors, the equipment to be maintained and the procedures to be followed will be rigorous and costly. Even after investing in such personnel and programs, there is no assurance that the program will be implemented flawlessly, and for each flaw, liability may follow.

In summary, in order to avoid personal injury claims associated with use of the Borough's beaches, it is recommended that the decades-long precedent of leaving the beaches without lifeguards not be disrupted. New Jersey Courts support that decision. If lifeguards are to be added, the Borough needs to have a detailed and thorough program, staffed by qualified lifeguards and supervisors in place before the beaches are opened for recreational use.

I trust that the foregoing is responsive to your request, however if you have any questions regarding the above, please do not hesitate to contact me.

Very truly yours,



Eric J. Nemeth

EJN/nd
cc: Chief Stacy Ferris, Chief of Police
Beverley A. Konopada, CMR

BOROUGH OF MANTOLOKING
Financial Report for the Month of February 28, 2018

Status of the Budget on February 28, 2018

FUND	APPROPRIATIONs	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE
2018 TEMPORARY BUDGET- CURRENT	$1,946,600	$1,946,600	$524,883	$139,088	$1,282,629
2018 CAPITAL FUND	$4,563,899	$1,976,632	$170,436	$0	$1,806,196
2017 Appropriation Reserves	$525,079	$386,138	$10,102	$25,198	$350,838
SANDY EMERGENCY FUNDS	$198,091	$198,091	$51,523	$0	$146,568
(Subcategory of Capital Fund)					
Construction-Municipal Building	$5,500,000	$3,459,383	$200,452	$2,962,519	$296,413
TOTAL	**$12,733,668**	**$7,966,844**	**$957,396**	**$3,126,805**	**$3,882,644**

Receipts, Disbursements and Changes in Cash Balance During the Month of February 28, 2018

FUND	CASH BALANCE JANUARY 1, 2018	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2017 CURRENT FUND	$6,057,796	$4,781,271	$944,316	($1,566,620)	$4,158,967
CAPITAL FUND	$4,862,225	$4,654,126	$1,073,030	($195,140)	$5,532,015
ANIMAL CONTROL FUND	$139	$158	$21	$0	$179
OTHER TRUST FUNDS	$501,673	$504,673	$4	$0	$504,677
PAYROLL ACCOUNT	$14,240	$32,392	$183,092	($159,684)	$55,801
UNEMPLOYMENT ACCOUNT	$29,756	$30,014	$2	$0	$30,016
LAW ENFORCEMENT TRUST	$2,837	$2,837	$0	$0	$2,837
TOTAL	**$11,468,666**	**$10,005,472**	**$2,200,465**	**($1,921,444)**	**$10,284,493**

BOROUGH OF MANTOLOKING
CASH RECEIPTS
February 28, 2018

REVENUE SOURCE	REVENUE THIS MONTH	YEAR TO DATE	2018 AMOUNT
SURPLUS		0.00	
MUNICIPAL COURT	7,641.37	8,899.64	
FINES		0.00	0.00
INT & COST ON TAXES	1,011.39	1,012.42	0.00
INT ON INVESTMENTS	840.04	1,864.71	0.00
SEWER REVENUE	609.29	609.29	0.00
STATE AID:			
LEG INT BLK GRANT		0.00	0.00
CMPTRA		0.00	0.00
ENERGY TAX		0.00	0.00
SUPPL ENERGY TAX		0.00	0.00
FEMA		0.00	
HOMESTEAD REBATE		0.00	0.00
CONSTRUCTION CODE	2,620.00	27,200.00	0.00
CONSTRUCTION CODE FINES		0.00	
DCA FEES	158.00	1,422.00	
ZONING	1,300.00	2,150.00	
BEACH BADGES		0.00	0.00
GRANTS:			
RECYCLING TONNAGE		0.00	0.00
DRUNK DRIVING ENF		0.00	0.00
CLEAN COMMUNITIES		0.00	0.00
BODY ARMOR		0.00	0.00
SEA WALL GRANT (STATE AGREEMENT)		0.00	0.00
ALC REHAB		0.00	0.00
NJ TRANS TRUST-BAY AVE FLOOD MITIGATION		0.00	0.00
DISTRACTED DRIVER GRANT		0.00	0.00
DOT		0.00	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		0.00	0.00
PEDESTRIAN SAFETY GRANT		0.00	
RT 35 RESTORATION		0.00	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
February 28, 2018

REVENUE SOURCE	REVENUE THIS MONTH	YEAR TO DATE	2018 AMOUNT
RECEIPT FROM DELINQUENT TAXES	9,859.08	9,909.37	0.00
CURRENT TAXES RECEIVABLE	914,724.14	1,365,186.09	0.00
VETS & SR		0.00	0.00
PREPAID TAXES		0.00	0.00
M.R.N.A.:			
COPIES		0.00	0.00
CABLE TV FRANCHISE		6,386.58	0.00
INSURANCE		0.00	0.00
MISC.		15.00	0.00
PLANNING		0.00	0.00
FEES AND PERMITS	135.00	2,105.00	0.00
BUDGET REFUNDS		50,685.27	0.00
FLAGS		0.00	0.00
POLICE	10.00	10.00	0.00
SALE OF MUN ASSETS		0.00	0.00
RECYCLING		0.00	0.00
MAR LICENSE		0.00	0.00
LEA		0.00	0.00
RESERVE FOR PENSION		0.00	0.00
Due to Capital - FEMA	5,258.58	5,258.58	0.00
MOTOR VEHICLE FINES		0.00	0.00
OPRA	148.95	153.95	0.00
			0.00
INTERFUND		0.00	0.00
INVESTMENT		0.00	0.00
FEMA		0.00	0.00
FEMA-PPDR REIMBURSEMENT		0.00	0.00
SPECIAL EMRGENCY NOTE		0.00	0.00
TOTAL REVENUE	944,315.84	1,482,867.90	0.00

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AS OF FEBRUARY 28, 2018

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	65,991.29	0.00	0.00	0.00	65,991.29	65,991.29	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	0.00	0.00	0.00	0.00	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	15,929.65	0.00	0.00	0.00	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	49,035.09	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#611 WALKWAY #4	726.94	0.00	0.00	0.00	726.94	726.94	0.00
#612 LYMAN ST WALKWAY	0.00	0.00	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	0.00
#639 ROADS & SIDEWALK IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#640 PRELIMINARY EXPENS - MUNICIPAL BLDG	16,801.87	0.00	0.00	16,502.50	299.37	299.37	0.00
#643 POLICE SPORTS UTILITIES VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#644 VARIOUS CAPITAL IMPROVEMENTS	4,703.00	0.00	0.00	3,761.00	942.00	942.00	0.00
#654 BEACH PROTECTION	31,889.59	0.00	0.00	0.00	31,889.59	31,889.59	0.00
#655 CONSTR. MUNI BLDG	3,459,383.44	0.00	170,435.80	2,587,970.43	871,413.01	871,413.01	
#659 BEACH REPLEN.	147,116.00	0.00	0.00	64,187.11	82,928.89	82,928.89	
#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	118,719.28	0.00	0.00	85,281.30	33,437.98	33,437.98	
TOTAL	4,563,898.59	0.00	0.00	2,757,702.34	1,806,196.25	1,806,196.25	0.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : FEBRUARY 28, 2018

APPROP TITLE	2017 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
MUNICIPAL CLERK				
SALARY & WAGES	2,171.52	0.00	0.00	2,171.52
OTHER EXPENSES	13,807.92	766.39	0.00	13,041.53
FINANCE				
SALARY & WAGES	2,277.77	0.00	0.00	2,277.77
OTHER EXPENSES	7,341.78	1,230.26	2,295.51	3,816.01
AUDITING				
OTHER EXPENSES	3,500.00	0.00	0.00	3,500.00
TAX COLLECTOR				
SALARY & WAGES	0.00	0.00	0.00	0.00
OTHER EXPENSES	545.74	177.60	0.00	368.14
TAX ASSESSOR				
SALARY & WAGES	80.20	0.00	0.00	80.20
OTHER EXPENSES	176.08	9.62	0.00	166.46
LEGAL				
OTHER EXPENSES	29,066.86	1,717.37	0.00	27,349.49
LEGAL OE OUTSIDE CA	0.00	0.00	0.00	0.00
ENGINEERING				
OTHER EXPENSES	16,783.64	-8,957.76	0.00	25,741.40
PLANNING				
SALARY & WAGES	20,697.38	20,000.00	0.00	697.38
OTHER EXPENSES	9,650.31	2,044.17	829.55	6,776.59
CONSTRUCTION				
SALARY & WAGES	4,653.58	0.00	0.00	4,653.58
CONSTRUCTION				
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	9,657.16	449.42	0.00	9,207.74

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : FEBRUARY 28, 2018

APPROP TITLE	2017 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
PLUMBING SUB-CODE				
SALARY & WAGES	80.00	0.00	0.00	80.00
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	1,454.23	0.00	0.00	1,454.23
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	5,530.00	0.00	0.00	5,530.00
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
LIABILITY INS				
OTHER EXPENSES	5,766.13	930.00	0.00	4,836.13
WORKMENS COMP				
OTHER EXPENSES	4,634.00	0.00	0.00	4,634.00
GROUP HEALTH				
OTHER EXPENSES	42,200.84	21,543.04	0.00	20,657.80
O/S CAP	0.00	0.00	0.00	0.00
GROUP HLTH WAIVERS	9,166.66	0.00	0.00	9,166.66
POLICE				
SALARY & WAGES	26,257.28	0.00	0.00	26,257.28
OTHER EXPENSES	77,815.34	70,063.53	5,511.32	2,240.49
EMERG MNGMT				
SALARY & WAGE	0.00	0.00	0.00	0.00
EMERG MNGMT				
OTHER EXPENSES	805.00	0.00	0.00	805.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : FEBRUARY 28, 2018

APPROP TITLE	2017 RESERVE BUDGET	EXPENDED YEAR TO DATE	ENCUMBERED	BALANCE
FIRST AID				
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE				
OTHER EXPENSES	6,500.00	6,500.00	0.00	0.00
UNIFORM FIRE SAFETY				
SALARY & WAGES	870.96	0.00	0.00	870.96
MUNICIPAL PROSECUTOR				
OTHER EXPENSES	500.00	500.00	0.00	0.00
ROAD REPAIR				
SALARY & WAGES	49,070.52	25,000.00	0.00	24,070.52
OTHER EXPENSES	13,233.72	2,674.98	2,730.77	7,827.97
O/S CAPS	0.00	0.00	0.00	0.00
GARBAGE				
OTHER EXPENSES	2,555.24	0.00	0.00	2,555.24
RECYCLING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BLDGS & GROUNDS				
OTHER EXPENSES	6,975.39	1,263.04	80.00	5,632.35
OTHER EXP O/S CAP	0.00	0.00	0.00	0.00
SEWER				
OTHER EXPENSES	7,589.09	-9,906.46	13,751.00	3,744.55
BOARD OF HLTH				
SALARY & WAGES	0.00	0.00	0.00	0.00
DOG ACCOUNT				
OTHER EXPENSE	2,681.00	0.00	0.00	2,681.00
MUNICIPAL ALLIANCE				
OTHER EXPENSES	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : FEBRUARY 28, 2018

APPROP TITLE	2017 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	32,825.25	0.00	0.00	32,825.25
OTHER EXPENSES	912.56	0.00	0.00	912.56
BEACH MAINTENANCE				
OTHER EXPENSES	13,766.42	12,168.28	0.00	1,598.14
BEACH MAINT-O/CAP				
OTHER EXPENSES	3,373.00	3,373.00	0.00	0.00
PUBLIC EVENTS	0.00	0.00	0.00	0.00
UTILITIES:				
ELECTRIC	2,778.14	2,587.55	0.00	190.59
TELEPHONE	1,722.69	917.60	0.00	805.09
WATER	1,325.50	126.77	0.00	1,198.73
FIRE HYDRANT	7,245.19	2,525.60	0.00	4,719.59
NATURAL GAS	826.89	714.07	0.00	112.82
GASOLINE	14,585.58	7,103.95	0.00	7,481.63
GASOLINE O/S CAP	0.00	0.00	0.00	0.00
OC UTILITY AUTH	0.00	0.00	0.00	28,600.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
CONTINGENT	0.00	0.00	0.00	0.00
PERS	9,292.60	0.00	0.00	9,292.60
SOCIAL SECURITY	13,962.30	11,600.00	0.00	2,362.30
PFRS	1,329.00	0.00	0.00	1,329.00
JUDGEMENTS	0.00	0.00	0.00	0.00
GRANTS:				
ALCH REHAB	0.00	0.00	0.00	0.00
BODY ARMOR	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : FEBRUARY 28, 2018

APPROP TITLE	2017 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	2,438.88	0.00	0.00	2,438.88
OTHER EXPENSES	6,737.90	520.70	0.00	6,217.20
PUBLIC DEFENDER				
OTHER EXPENSES	750.00	0.00	0.00	750.00
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	248.49	0.00	0.00	248.49
BOND INTEREST	26,863.06	0.00	0.00	26,863.06
SPECIAL EMERGENCY	0.00	0.00	0.00	0.00
RESERVE FOR				
UNCOLLECTED TAX	0.00	0.00	0.00	0.00
GRAND TOTAL	525,078.79	177,642.72	25,198.15	350,837.92

BOROUGH OF MANTOLOKING

2018 CURRENT YEAR APPROPRIATIONS

AS OF FEBRUARY 28, 2018

APPROP TITLE	2018 INTRODUCED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
MUNICIPAL CLERK					
SALARY & WAGES	80,000.00	24,506.04	0.00	55,493.96	0.31
OTHER EXPENSES	35,000.00	11,368.38	13,172.45	10,459.17	0.70
FINANCE					
SALARY & WAGES	60,000.00	21,256.32	0.00	38,743.68	0.35
OTHER EXPENSES	24,000.00	2,189.17	8,839.63	12,971.20	0.46
AUDITING					
OTHER EXPENSES	15,000.00	0.00	0.00	15,000.00	0.00
TAX COLLECTOR					
SALARY & WAGES	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	1,500.00	0.00	100.00	1,400.00	0.07
TAX ASSESSOR					
SALARY & WAGES	15,000.00	2,820.00	0.00	12,180.00	0.19
OTHER EXPENSES	1,000.00	156.37	0.00	843.63	0.16
LEGAL					
OTHER EXPENSES	125,000.00	11,747.84	0.00	113,252.16	0.09
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ENGINEERING					
OTHER EXPENSES	65,000.00	0.00	30,804.31	34,195.69	0.47
PLANNING					
SALARY & WAGES	27,000.00	9,843.80	0.00	17,156.20	0.36
OTHER EXPENSES	10,000.00	58.04	1,652.85	8,289.11	0.17
SW-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION					
SALARY & WAGES	35,000.00	15,749.88	0.00	19,250.12	0.45
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	4,000.00	779.21	386.89	2,833.90	0.29
PLUMBING SUB-CODE					
SALARY & WAGES	3,000.00	910.00	0.00	2,090.00	0.30
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

APPROP TITLE	INTRODUCED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
FIRE SUB-CODE					
SALARY & WAGES	3,000.00	895.52	0.00	2,104.48	0.30
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE					
SALARY & WAGES	3,000.00	892.50	0.00	2,107.50	0.30
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
LIABILITY INS					
OTHER EXPENSES	75,000.00	53,284.38	0.00	21,715.62	0.71
WORKMENS COMP					
OTHER EXPENSES	65,000.00	18,778.75	0.00	46,221.25	0.29
GROUP HEALTH					
OTHER EXPENSES	155,000.00	55,773.64	28,758.26	70,468.10	0.55
OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
HEALTH WAIVERS	0.00	0.00	0.00	0.00	0.00
POLICE					
SALARY & WAGES	340,000.00	208,687.99	0.00	131,312.01	0.61
OTHER EXPENSES	73,000.00	6,264.60	18,487.58	48,247.82	0.34
EMERG MNGMT					
SALARY & WAGES	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	3,500.00	329.42	0.00	3,170.58	0.09
FIRST AID					
OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00
FIRE					
OTHER EXPENSES	7,000.00	0.00	0.00	7,000.00	0.00
UNIFORM FIRE SAFETY					
SALARY & WAGES	1,500.00	475.02	0.00	1,024.98	0.32
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	3,000.00	500.00	500.00	2,000.00	0.33
ROAD REPAIR					
SALARY & WAGES	75,000.00	25,904.75	0.00	49,095.25	0.35
S&W-OUTSIDE	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	7,000.00	39.39	158.11	6,802.50	0.03
GARBAGE					
OTHER EXPENSES	100,000.00	22,738.66	11,369.33	65,892.01	0.34
BLDGS & GROUNDS					
OTHER EXPENSES	25,000.00	2,366.25	327.34	22,306.41	0.11
OE-OUTSIDE	0.00	0.00	0.00	0.00	0.00

APPROP TITLE	INTRODUCED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
SEWER					
OTHER EXPENSES	7,500.00	1,016.01	434.71	6,049.28	0.19
BOARD OF HLTH					
SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
DOG ACCOUNT					
OTHER EXPENSES	4,000.00	600.00	300.00	3,100.00	0.23
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	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	2,000.00	0.00	0.00	2,000.00	0.00
BEACH MAINTENANCE					
OTHER EXPENSES	45,000.00	0.00	16,661.45	28,338.55	0.37
BEACH MAINT-O/CAP					
OTHER EXPENSES	0.00	0.00	0.00	0.00	#DIV/0!
UTILITIES:					
ELECTRIC	7,000.00	1,273.65	2,516.06	3,210.29	0.54
TELEPHONE	6,000.00	1,357.96	1,130.40	3,511.64	0.41
WATER	1,500.00	23.50	96.61	1,379.89	0.08
FIRE HYDRANT	15,000.00		2,525.60	12,474.40	0.17
NATURAL GAS	4,500.00	991.11	832.51	2,676.38	0.41
GASOLINE	7,500.00	0.00	0.00	7,500.00	0.00
GASOLINE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OC UTILITY AUTH					
OTHER EXPENSES	70,000.00	0.00	0.00	70,000.00	0.00
SICK LEAVE TRUST	0.00	0.00	0.00	0.00	0.00
PERS	76,800.00	0.00	0.00	76,800.00	0.00
SOCIAL SECURITY	35,000.00	14,576.66	0.00	20,423.34	0.42
PFRS	199,300.00	0.00	0.00	199,300.00	0.00
UNEMPLOYMENT INSURANC	0.00	0.00	0.00	0.00	0.00

APPROP TITLE	INTRODUCED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
GRANTS:					
BODY ARMOR	0.00	0.00	0.00	0.00	0.00
RECYCLING TONNAGE	0.00	0.00	0.00	0.00	0.00
DRUNK DRIVING	0.00	0.00	0.00	0.00	0.00
CLEAN COMMUNITIES	0.00	0.00	0.00	0.00	0.00
DISTRACTED DRIVER GRANT	0.00	0.00	0.00	0.00	0.00
ALC REHAB	0.00	0.00	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	25,000.00	6,728.52	0.00	18,271.48	0.27
OTHER EXPENSES	3,000.00	0.00	33.76	2,966.24	0.01
PUBLIC DEFENDER					
OTHER EXPENSES	1,000.00	0.00	0.00	1,000.00	0.00
CAPITAL IMPROVEMENT					
CAPITAL IMPR FUND	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
NOTE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
NOTE INTEREST	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
RESERVE FOR UNCOLLECTED TAX	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	1,946,600.00	524,883.33	139,087.85	1,282,628.82	0.34

BOROUGH OF MANTOLOKING
BILL LIST
April 24, 2018

INVOICES PAID THROUGH THE MEETING

	AMOUNT
2017 CURRENT FUND RESERVE	4,486.68
2018 CURRENT FUND	1,593,234.34
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	750.93
GENERAL CAPITAL	327,724.15
TRUST OTHER	420.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
TOTAL ALL FUNDS	1,926,616.10

MANUAL CHECKS

VENDOR	DATE	CK#	AMOUNT
CURRENT FUND - HERTRICH FLEET SERVICES	3/23/2018	29831	34,562.80
CURRENT FUND - ALL-TIME AUTO BODY	3/26/2018	29832	2,998.40
CURRENT FUND - GREAT AMERICAN LEASING CORP	3/27/2018	29833	170.00
CURRENT FUND - MORPHOTRAK, LLC	3/28/2018	29834	31,702.88
CURRENT FUND - OCEAN COUNTY UTILITY AUTHORITY	4/2/2018	29835	28,539.01
CURRENT FUND - PUBLIC EMPLOYEES RETIREMENT SYSTE	3/29/2018	WIRE	75,178.01
CURRENT FUND - POLICE & FIRE RETIREMENT SYSTEM	3/29/2018	WIRE	199,265.00
CURRENT FUND - STATE OF NEW JERSEY (HEALTH INS)	4/9/2018	WIRE	27,381.41
PAYROLL - EQUITABLE	3/27/2018	2277	200.00
PAYROLL - MANTOLOKING CURRENT FUND	3/27/2018	2278	21,660.65
PAYROLL - MANTOLOKING POLICE ASSOCIATION	3/27/2018	2279	960.00
TOTAL			422,618.16
GRAND TOTAL			2,349,234.26

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
17-01045	12/11/17	W0061 WALLACE BROTHERS	CONTRACT BALANCE-MUNICIPAL BLD	Open	250,834.54	0.00	B
17-01070	12/15/17	A0182 ATLANTIC TACTICAL OF NJ, INC	COLT 6920 & MAGPUL	Open	4,296.68	0.00	
17-01071	12/15/17	G0042 GARDEN STATE BOBCAT, INC.	PURCHASE OF BOBCAT-BEACH MAINT	Open	64,187.11	0.00	
18-00037	01/12/18	D0077 DRAEGER, INC.	PROBE & SIM FOR CERTIFICATION	Open	179.00	0.00	
18-00058	01/18/18	G0078 GREAT AMERICAN LEASING CORP	MONTHLY POSTAGE 2018	Open	144.00	0.00	B
18-00064	01/19/18	P0071 POINT PLEASANT BEACH	POINT PLEASANT BEACH BOE 2018	Open	12,319.90	0.00	B
18-00140	02/08/18	A0007 ASBURY PARK PRESS, INC	ADVERTISEMENT	Open	71.30	0.00	
18-00142	02/08/18	N0081 NADLER MOBILE LLC	POLICE TRAILER RENTAL 2018	Open	875.00	0.00	B
18-00153	02/21/18	B0098 B L D G ARCHITECTURE, LLC	EXTENSION OF CONTRACT 2018	Open	1,605.00	0.00	B
18-00154	02/21/18	S0138 SIBILIA CONSTRUCTION SRVS, LLC	EXTENSION OF 2018 CONTRACT	Open	11,097.50	0.00	B
18-00177	02/22/18	O0064 OCPTSOA C/O DET. MIKE PROTO	2018 DEPARTMENT MEMEBERSHIP	Open	40.00	0.00	
18-00206	03/01/18	O0029 OCEAN COUNTY-DIV WGTS & MEAS	CERTIFY RADAR TUNING FORKS	Open	100.00	0.00	
18-00211	03/02/18	R0064 RUTGER, THE STATE UNIVERSITY	PW - SPRING 2018 CLASSES	Open	1,163.00	0.00	
18-00212	03/05/18	D0060 DE LAGE LANDEN	MARCH 2018 INVOICE	Open	586.20	0.00	
18-00216	03/05/18	V012 VAN WICKLE AUTO SUPPLY	VEHICLE PARTS	Open	65.81	0.00	
18-00223	03/06/18	N0045 NJ DEPT OF TRANSPORTATION	ANNUAL JULY 4TH PARADE PERMIT	Open	235.00	0.00	
18-00224	03/06/18	S0050 STAPLES ADVANTAGE	WIRE MESH DESK ORGANIZER	Open	33.08	0.00	
18-00227	03/07/18	J0025 JAEGER LUMBER	WOOD & T-HINGES	Open	152.18	0.00	
18-00228	03/07/18	N0077 NJ DEPT OF HEALTH & SR SRVS	REQUEST FOR VITAL RECORDS FORM	Open	31.50	0.00	
18-00230	03/07/18	W0028 WATCHUNG SPRING WATER	WATER SERVICE 02/01 TO 02/28	Open	258.74	0.00	
18-00235	03/09/18	L0030 LOWES LAR ACCOUNT	Supplies & garbage bins	Open	222.04	0.00	
18-00236	03/09/18	M0021 MANTOLOKING MUNICIPAL COURT	FEB 2018 CREDIT CARD REIMBURSE	Open	36.98	0.00	
18-00237	03/09/18	C0118 COMCAST - XFINITY	TELE/INTERNET SRVC 03/05-04/04	Open	445.32	0.00	
18-00238	03/09/18	N0003 NEW JERSEY AMERICAN WATER CO	WATER SERVICE 02-02 TO 03-01	Open	16.85	0.00	
18-00239	03/09/18	R0005 RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	98.54	0.00	
18-00240	03/09/18	W0059 WB MASON	March Supplies 2018 (Police)	Open	380.67	0.00	
18-00241	03/12/18	N0003 NEW JERSEY AMERICAN WATER CO	WATER SERVICE 02/02 - 03/01	Open	16.85	0.00	
18-00244	03/12/18	B0001 BEAVER DAM HARDWARE, INC	SUPPLIES 03/02-03/08	Open	25.28	0.00	
18-00245	03/12/18	T0003 TIRE CRAFT, INC	VEH MAINT - PD VEHICLE #1906	Open	419.90	0.00	
18-00246	03/12/18	N0004 VERIZON	PHONE SERV OEM 02/28 - 03/28	Open	469.63	0.00	
18-00248	03/12/18	I0015 IMAGE BUILDERS, INC	PUBLIC WORKS UNIFORMS	Open	400.95	0.00	
18-00249	03/12/18	C0090 COPI-RITE, INC.	X-TRA COPIES FEB 2018	Open	320.91	0.00	
18-00250	03/12/18	A0199 AT&T	OEM TELEPHONE SVCS MAR 2018	Open	4.35	0.00	
18-00251	03/12/18	E0012 EXECUTIVE COMPUTER SYS., INC.	SERVICE ON-SITE 02/14/2018	Open	308.00	0.00	
18-00252	03/12/18	G0002 GANN LAW BOOKS	2018 MANUAL & TITLES 40 & 40A	Open	265.00	0.00	
18-00253	03/13/18	N0096 NJ REGISTRAR'S ASSOCIATION	NJRA 2018 SPRING CONFERENCE	Open	130.00	0.00	
18-00254	03/14/18	B0042 BOLLINGER, INC. - DENTAL	DENTAL PREMIUM APRIL 2018	Open	1,570.33	0.00	
18-00255	03/15/18	S0050 STAPLES ADVANTAGE	WRISTBANDS FOR BEACH BADGES	Open	240.59	0.00	
18-00257	03/16/18	G0001 GALLS, LLC	POLICE UNIFORMS	Open	588.36	0.00	
18-00258	03/19/18	N0005 NJ NATURAL GAS CO	GAS SERVICE 02/06 TO 03/13	Open	726.80	0.00	
18-00259	03/19/18	J0003 JCP&L	ELECTRIC SERVICE 02/18 - 03/18	Open	1,450.67	0.00	
18-00260	03/19/18	V0013 VERIZON WIRELESS	CELL SERV 03/13/18 - 04/12/18	Open	400.95	0.00	
18-00261	03/19/18	N0004 VERIZON	PHONE SERV 03/13-04/12(ALARM)	Open	145.35	0.00	
18-00262	03/19/18	A0032 ACTION DATA SERVICES, INC	P/R ENDING 03/15/2018	Open	264.31	0.00	
18-00263	03/19/18	M0006 MANTOLOKING YACHT CLUB	TOWN MONTHLY RENTAL APR 2018	Open	250.00	0.00	
18-00264	03/19/18	R0050 RAJPRIYA, LLC	MONTHLY RENT APR 2018	Open	3,536.00	0.00	
18-00265	03/19/18	L0061 BOROUGH OF LAVALLETTE	MONTHLY LEASE PAYMENT APR 2018	Open	580.00	0.00	
18-00266	03/19/18	M0144 MUSKRAT JACK ANIMAL SERVICES	APRIL 2018 ANIMAL CONTROL	Open	300.00	0.00	
18-00267	03/20/18	R0005 RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	600.50	0.00	
18-00268	03/22/18	O0010 OCEAN COUNTY - TAXES	COUNTY TAXES MAY 15TH, 2018	Open	1,454,172.01	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00270	03/22/18	T0088 TRUAX, BRIAN W	NARCAN NASAL SPRAY 4MG 2PK	Open	600.00	0.00	
18-00273	03/26/18	T0003 TIRE CRAFT, INC	VEHICLE MAINTENANCE	Open	103.51	0.00	
18-00274	03/26/18	J0045 JCP&L - STREET LIGHTING	STREET LIGHTING FEB - MAR 2018	Open	797.50	0.00	
18-00275	03/26/18	G0055 GRAND HOTEL	MUNICIPAL COURT CONFERENCE 18	Open	226.00	0.00	
18-00277	03/26/18	J0003 JCP&L	ELECTRIC SERVICE 02/20-03/20	Open	282.78	0.00	
18-00278	03/26/18	N0005 NJ NATURAL GAS CO	GAS SERVICE 02-13 TO 03-19	Open	247.25	0.00	
18-00282	03/27/18	J0044 JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 02/17 -03/19	Open	393.74	0.00	
18-00283	03/27/18	B0001 BEAVER DAM HARDWARE, INC	SUPPLIES AND MATERIALS	Open	33.97	0.00	
18-00284	03/27/18	C0094 CERTIFIED SPEEDOMETER SERVICE	VEHICL CALIBRATION 06/05/2017	Open	190.00	0.00	
18-00285	03/27/18	B0102 BLAZING VISUALS SIGN SHOP	POLICE CAR GRAPHICS	Open	794.00	0.00	
18-00292	03/28/18	E0012 EXECUTIVE COMPUTER SYS., INC.	MTHLY MAINT CONTRACT FEB-APR	Open	1,725.00	0.00	
18-00294	03/28/18	R0005 RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	133.63	0.00	
18-00295	03/28/18	M0141 L3 COMMUNICATIONS MOBILE-	REPLACED SD CARD SERVICE	Open	682.50	0.00	
18-00297	03/29/18	C0118 COMCAST - XFINITY	XFINITY POLICE 03/28-04/27	Open	9.97	0.00	
18-00298	03/29/18	J0025 JAEGER LUMBER	BEACH GARBAGE BINS (WOOD)	Open	227.61	0.00	
18-00299	03/29/18	V012 VAN WICKLE AUTO SUPPLY	FUEL CONTROL NOZZLE	Open	76.49	0.00	
18-00300	03/29/18	B0113 BLAND, SCOTT	CDL LICENSE REIMBURSEMENT	Open	125.00	0.00	
18-00301	03/29/18	R0058 REPUBLIC SERVICES, INC	GARBAGE SERVICES APR 2018	Open	11,369.33	0.00	
18-00302	03/29/18	P0066 PETERSON, BONNIE	INVOICE FOR MARCH 2018	Open	500.00	0.00	
18-00306	04/03/18	L0030 LOWES LAR ACCOUNT	UNIVERSAL GARAGE DOOR	Open	33.24	0.00	
18-00307	04/03/18	D0060 DE LAGE LANDEN	APRIL 2018 INVOICE	Open	586.20	0.00	
18-00308	04/03/18	U0019 U S POSTMASTER - BRICK TWP	POST OFFICE BOX SERVICE FEE	Open	250.00	0.00	
18-00309	04/03/18	A0053 AFLAC - CV190	AFLAC PREMIUM 04/2018	Open	750.93	0.00	
18-00310	04/03/18	N0002 NJ INTERGOVERNMENTAL INS FUND	WORK' COMPENSATION MAY 2018	Open	18,778.75	0.00	
18-00311	04/03/18	G0001 GALLS, LLC	POLICE UNIFORMS	Open	730.46	0.00	
18-00312	04/03/18	W0028 WATCHUNG SPRING WATER	WATER SERVICE 03/01 - 03/28	Open	115.87	0.00	
18-00313	04/03/18	T0002 THE COAST STAR NEWSPAPERS	ADVERTISEMENT 03/01 - 03/28	Open	136.82	0.00	
18-00315	04/04/18	T0011 TREASURER, STATE OF NEW JERSEY	STATE TRAINING FEES Q1 2018	Open	1,542.00	0.00	
18-00317	04/04/18	P0027 BOROUGH OF PT PLEASANT BEACH	FUEL BETWEEN 1/1/18 - 3/31/18	Open	6,144.83	0.00	
18-00318	04/05/18	B0102 BLAZING VISUALS SIGN SHOP	POP UP TENT FOR FIRST AID	Open	730.00	0.00	
18-00319	04/05/18	G0084 GILMORE & MONAHAN	LEGAL SERVICES MARCH 2018	Open	16,078.92	0.00	
18-00320	04/05/18	O0013 OSPREY TECHNOLOGY	March 2018 MONTHLY MAINTENANCE	Open	140.00	0.00	
18-00323	04/06/18	O0053 OLIWA & COMPANY	2017 Unaudited AFS	Open	5,300.00	0.00	
18-00324	04/06/18	N0004 VERIZON	PHONE SERV OEM 03/29 - 04/28	Open	475.25	0.00	
18-00325	04/09/18	T0003 TIRE CRAFT, INC	VEH MAINT VEHICLE # 1904	Open	64.56	0.00	
18-00326	04/09/18	M0148 MOTT MacDONALD LLC	PROFESSIONAL SERVICES	Open	35,203.87	0.00	
18-00327	04/09/18	B0102 BLAZING VISUALS SIGN SHOP	BEACH BADGERS UNIFORMS	Open	553.50	0.00	
18-00329	04/09/18	M0107 MONTENEGRO, THOMPSON,	Manto Planning Board 2018	Open	70.00	0.00	
18-00330	04/09/18	M0107 MONTENEGRO, THOMPSON,	Mantoloking Yacht Club Escrow	Open	227.50	0.00	
18-00331	04/09/18	M0107 MONTENEGRO, THOMPSON,	ZIMMER-1099 OCEAN AVE	Open	87.50	0.00	
18-00333	04/09/18	A0032 ACTION DATA SERVICES, INC	P/R ENDING IN 03/29/2018	Open	311.64	0.00	
18-00334	04/09/18	A0199 AT&T	OEM TELEPHONE SVCS APRIL 2018	Open	10.22	0.00	
18-00335	04/09/18	C0118 COMCAST - XFINITY	TELE/INTERNET SERV 04/05-05/04	Open	452.25	0.00	
18-00336	04/09/18	N0003 NEW JERSEY AMERICAN WATER CO	56 HYDRANTS	Open	2,516.33	0.00	
18-00339	04/10/18	N0003 NEW JERSEY AMERICAN WATER CO	WATER SERVICE 03/02-04/02	Open	39.50	0.00	
18-00340	04/10/18	M0107 MONTENEGRO, THOMPSON,	MANTOLOKING YACHT CLUB ESCROW	Open	105.00	0.00	

Total Purchase Orders: 96 Total P.O. Line Items: 0 Total List Amount: 1,926,616.10 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	4,486.68	0.00	4,486.68	0.00	0.00	4,486.68
CURRENT FUND	8-01	1,593,234.34	0.00	1,593,234.34	0.00	0.00	1,593,234.34
	8-14	750.93	0.00	750.93	0.00	0.00	750.93
	Year Total:	1,593,985.27	0.00	1,593,985.27	0.00	0.00	1,593,985.27
GENERAL CAPITAL I	C-04	327,724.15	0.00	327,724.15	0.00	0.00	327,724.15
TRUST OTHER FUND	T-13	420.00	0.00	420.00	0.00	0.00	420.00
Total Of All Funds:		1,926,616.10	0.00	1,926,616.10	0.00	0.00	1,926,616.10

Phone (732) 295-1401

Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

04/04/2018

Mayor & Council

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

Dispatch:

- We responded to 98 calls for service including 17 agency assists
  2 warrant arrest, 3 first aid calls & 5 suspicious vehicle/person calls
- 15 Alarm calls, 18 area checks & 2 motor vehicle accidents
- 1 arrest which included 3 counts of forgery, 1 count stolen valor and 1 count providing false information to a law enforcement official

**The above is a just some of the calls responded to.

Special Alerts:

- "See something say something" if you witness trespassing, suspicious activity or person we implore you to call our dispatch at 732-295-1465 immediately! We need to be called directly to the scene we can do very little if anything after the fact.
- The ACOE contractor will be moving equipment down the beach into Brick over the next two weeks use caution in and around all equipment.
- Phone scams are picking up again, DO NOT give out any personal or banking information over the phone unless you initiated the call.

Directed Patrols:

- April 1st- 21st : Distracted Driver Grant – U text, U Drive, U Pay
- May 21st – June 3rd: Click it or Ticket
- Improper parking on the highway between Herbert St. & Lyman

Upcoming events:

- April 21st - Special Olympics run
- May 19th – Kate Shea 5K
- June 2nd – Project graduation town wide garage sale (Rain date June 3rd)
- June 24th at 5:15 PM – Bile safety at the Yacht club
- July 4th – Annual 4th of July parade

General information:

- 1107, 1087 & 1071 beach walkways are currently closed. All other walkways are open to pedestrian traffic.
- Use caution using the Princeton walkway, currently it is shared with vehicles and they may not be able to see you. We are taking action to create a pedestrian only section.

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

Fleet Status:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	3,668		Chief	
1901	2011	Chevy / Tahoe	52,133	Unmarked	Fleet / Admin	
1902	2015	Chevy/ Tahoe	57,894	Dash board camera	Patrol	A & B Squad night
1903	2013	Chevy / Silverado	49,965		Parking	
1904	2015	Chevy/Tahoe	51,936	Dash board camera	Patrol	A & B Squad day
1905	2016	Chevy / Caprice	33,363	Dash board camera	Patrol	A Afternoons & B Days
1906	2017	Chevy/ Tahoe	21,653	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	98,517	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

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 March 2018

CRIMINAL COMPLAINTS FILED		TRAFFIC COMPLAINTS FILED	
Indictable Offenses	4	Driving Under the Influence	0
Disorderly Persons	1	Traffic (Moving)	22
Special Complaints/	0	Parking	1

Tickets issued in the month of March 28

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2018 year to date receipts—TOTAL	$11,228.22	$16,145.46
2017 year to date receipts—TOTAL	$6,743.77	$13,242.00
Difference Total Receipts Payable	$4,484.45	$2,903.46

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	$6,769.50	$2,336.46	$1,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,155.96
CONTEMPT OF COURT	($85.00)	$150.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.00
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	$0.56	$0.44	$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.26
INTEREST GENERAL ACCT	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.31
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	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.00
OVERPAYMENTS***	$9.00	($11.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($2.00)

***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**	**$2,486.90**	**$1,100.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,228.22**
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	$6,670.66	$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	($626.67)	($504.94)	($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)	($22,558.26)
MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	**$870.50**	**$1,285.00**	**$709.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,865.00**

MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	$50.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00
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	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00
EMTTF	$14.50	$12.00	$6.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.00
BODY ARMOR	$28.00	$21.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.00
DNA TESTING 12/21/03	$56.00	$44.00	$26.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.00
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	$21.56	$12.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.74
DRUG EDUCATION	$0.00	$0.00	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00
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	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.00
UNINSURED MOTORIST	$125.00	$84.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$234.00
AUTISM 2/2004	$28.00	$21.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.00
BRAIN INJURY 6/30/04	$28.00	$21.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.00
UNSAFE DRIVING 7/1/2004	$270.00	$45.00	$20.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$335.00
DWI-GENERAL FUND	$12.50	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.50
DWI ENFORCEMENT	$25.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.00
TOTAL PAID TO STATE	**$664.44**	**$522.56**	**$209.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,396.24**
MONEY DISBURSED TO MISC. AGENCIES													
ATS	$180.00	$125.00	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$370.00
VCCB	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
DEDR	($200.00)	$188.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($12.00)
COUNTY LAB	$0.00	$10.00	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
SN	($65.00)	$140.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
WEB FEES - INTERNET PAYMENTS	$46.00	$34.00	$37.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.00
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)	$547.00	$142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$650.00**
TOTAL REC 2018	**$9,141.00**	**$4,841.46**	**$2,163.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,145.46**
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	($1,824.54)	($646.00)	($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)	($45,535.54)

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	1	22	1	24
March	4	1	0	0	22	1	28
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	4	1	0	1	60	4	70
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

PUBLIC WORKS REPORT FOR March 2018

Mayor and council

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

1. Did multiple beach surveys with Bob Mainberger and Frank .
2. Swept streets .
3. Assisted Marine Mammal Stranding remove a dead seal from beach.
4. Set up and broke down 2 council meetings and 1 planning board meeting.
5. Took down stairs on 1085 and 1071 walkways.
6. Built 2 garbage bins for walkways.
7. Cleaned up debris on streets after flooding from storms .
8. Took down stairs at Lyman walkway and close it .
9. Took down 1105 walkway.
10. Prepared for 4 snow storms.
11. Did multiple markouts.
12. Attended 7 public works classes.
13. Attended meetings about beach replenishment .
14. Cleaned and washed trucks after every snow event.
15. Went to LBI and met with public works to talk about how they maintain the new walkways.
16. Kept records about water in street on Bay Avenue.
17. Took 3 truckloads of brush from storm to county recycling yard.

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

March 2018

During the Month of March the Mantoloking Fire Company No. 1 responded to 5 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**
3/22/18	1:02	Howe& Main Street	Bay Head	Wires Down
3/26/18	11:49	Bridge & Lake Ave	Bay Head	Wires Down
3/28/18	3:05	345 Main Ave	Bay Head	Fire Alarm
3/30/18	12:00	1228 Bay Ave	Mantoloking	Fire Alarm
3/30/18	14:30	1045 East Ave	Mantoloking	Fire alarm

Respectfully Submitted By,

Asst. Chief Scott Hulse

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2018 **To** 03/31/2018

April 03, 2018 12:39:06PM

SUMMARY

CONSTRUCTION COSTS				COUNT	
Cost Of Construction:	$316,340.00	Cubic Footage:	0 Cu.ft	Permit Issued:	5
Cost Of Alteration:	$68,100.00	Square Footage:	0 Sq.ft	Updates Issued:	12
Cost Of Demolition:	$0.00			All Fees Waived:	8
Total Cost:	$384,440.00			Municipal Fees Waived:	0

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	$1,290.00	Building:	$0.00	Building:	$0.00	Building Fees:	$1,290.00
Electrical:	$855.00	Electrical:	$0.00	Electrical:	$515.00	Electrical Fees:	$340.00
Fire :	$350.00	Fire :	$0.00	Fire :	$200.00	Fire Fees:	$150.00
Plumbing:	$1,890.00	Plumbing:	$0.00	Plumbing:	$1,735.00	Plumbing Fees:	$155.00
Elevator:	$532.00	Elevator:	$0.00	Elevator:	$532.00	Elevator Fees:	$0.00
Mechanical:	$0.00	Mechanical:	$0.00	Mechanical:	$0.00	Mechanical Fees:	$0.00
				* Total Waived:	*$2,982.00*	Technical Fees:	*$1,935.00*

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$0.00	$0.00	$0.00
Alteration TrainingFee:	$132.00	$31.00	$101.00
DCA Minimum Fee:	$0.00	$0.00	$0.00
Sub total Training Fee:	$132.00	$31.00	*$101.00*

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

TECHNICAL ISSUES

Building Technical:	4
Electrical Technical:	5
Fire Protection Technical:	4
Plumbing Technical:	3
Elevator Technical:	4
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	7
Certificate of Continued Occupancy:	0

PERMIT FEES:	$1,935.00
FEES:	$101.00
CERTIFICATE FEES:	$0.00
MIN FEES:	$0.00
NET TOTAL FEES:	*$2,036.00*
PENALTIES COLLECTED:	$0.00
CCO FEES:	$0.00
OTHER FEES:	$0.00
GRAND TOTAL FEES:	*$2,036.00*

*** By State law (see N.J.S. 52:27D-126c):**	$2,982.00
*** By Municipality (see N.J.S. 52:27D-126b):**	$0.00

OFFICE OF CONSTRUCTION OFFICIAL

Brick

Permit Activity Report

Range From 03/01/2018 To 03/31/2018

April 03, 2018 12:39:08PM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet		
Work Site		Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet		
Owner Name		Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min. TFTotl	CertTotl	Total Fee		
20150029	3/6/2018	101	6368	1 Change Of Contractor							Void	All Fees Wvd.	
4 8		$3,000.00	R-5	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
991 EAST AVE			$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
ROSSAKIS - SUBSTANTIAL DAMAGI			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
20150029	3/5/2018	101	6727	5 steps and landings									
4 8		$25,000.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
991 EAST AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
ROSSAKIS - SUBSTANTIAL DAMAGI			$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00	
20150029	3/8/2018	101	6730	6 Elevator Inspection								All Fees Wvd.	
4 8		$22,000.00	R-5	$0.00	$0.00	$0.00	$0.00	$243.00	$0.00	$0.00	$0.00	0.00	
991 EAST AVE			$243.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
ROSSAKIS - SUBSTANTIAL DAMAGI			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
20150029	3/23/2018	101	6748	7 Change Of Contractor								All Fees Wvd.	
4 8		$2,000.00	R-5	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
991 EAST AVE			$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
ROSSAKIS - SUBSTANTIAL DAMAGI			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
20170015	3/15/2018	999	6729	6 New Non-Residential								All Fees Wvd.	
27 20		$175,000.00	B	$0.00	$0.00	$0.00	$1,735.00	$0.00	$0.00	$0.00	$0.00	0.00	
202 DOWNER AVENUE			$1,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
BOROUGH OF MANTOLOKING			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
20170028	3/7/2018	101	6724	3 Alterations								All Fees Wvd.	
7 2		$30,000.00	R-5	$0.00	$515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
965 OCEAN AVE			$515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
Kalamaras, Paul & Peggy			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
20170050	3/14/2018	101	6737	5 Elevator Inspection								All Fees Wvd.	
5 8		$20,545.00	R-5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
1017 EAST AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
JKCH of New Jersey LLC			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet		
Work Site		Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet		
Owner Name		Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min. TFTotl	CertTotl	Total Fee		
20170069	3/29/2018	101	6752	2 Elevator Inspection							All Fees Wvd.		
23 5		$24,295.00	R-5	$0.00	$0.00	$0.00	$0.00	$243.00	$0.00	$0.00	$0.00	0.00	
1029 OCEAN AVENUE			$243.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
										$0.00			
Markinson, Joan & Brian			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
20170090	3/6/2018	434	6728	3 Elevator Inspection							All Fees Wvd.		
22 44		$16,200.00	R-5	$0.00	$0.00	$0.00	$0.00	$46.00	$0.00	$31.00	$0.00	0.00	
1104 Barnegat Lane			$46.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
										$0.00			
Paul Savas			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
20170096	3/23/2018	434	6731	1 Fire Alarm									
23 7		$5,000.00	R-5	$0.00	$75.00	$75.00	$0.00	$0.00	$0.00	$10.00	$0.00	0.00	
1033 Ocean Ave.			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
										$0.00			
Hardman, Cassandra & Baker, William			$0.00	$0.00	$75.00	$75.00	$0.00	$0.00	$0.00	$10.00	$0.00	$160.00	
20170096	3/23/2018	101	6732	2 Miscellaneous									
23 7		$14,500.00	R-5	$0.00	$115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	
1033 Ocean Ave.			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
										$0.00			
Hardman, Cassandra & Baker, WIlliam			$0.00	$0.00	$115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.00	
20180004	3/19/2018	434	6738	1 revised plans to add a block to existing foundation									
22 5		$2,000.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.00	$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	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.00	$0.00	$79.00	
20180018	3/2/2018	434	6723	0 Mechanical, boiler									
40 12		$6,000.00	R-5	$0.00	$75.00	$75.00	$75.00	$0.00	$0.00	$12.00	$0.00	0.00	
1544 Ocean Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
										$0.00			
Stanton, James & Sandra			$0.00	$0.00	$75.00	$75.00	$75.00	$0.00	$0.00	$12.00	$0.00	$237.00	
20180019	3/16/2018	434	6735	0 Water and Sewer Disconnect to 2 piece bath									
31 9		$500.00	R-5	$0.00	$0.00	$0.00	$80.00	$0.00	$0.00	$1.00	$0.00	0.00	
1310 Bay Ave			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
										$0.00			
Timothy Travers - SUBSTANTIAL DAM			$0.00	$0.00	$0.00	$0.00	$80.00	$0.00	$0.00	$1.00	$0.00	$81.00	
20180020	3/23/2018	434	6725	0 Alterations, Roofing									
33 4		$28,000.00	R-5	$840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54.00	$0.00	0.00	
1326 BAY AVE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00	
										$0.00			
Catherine Diehl Trust			$0.00	$840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54.00	$0.00	$894.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site		Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
Owner Name		Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min. TFTotl	CertTotl	Total Fee
20180021	3/26/2018	434	6745	0	Temporary Service						
19 1		$400.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
219 Channel Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00			
Jack Snyder			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180022	3/28/2018	434	6749	0	Deck, ongrade							
20 14		$10,000.00	R-5	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.00	$0.00	0.00
965 LAGOON LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00			
Fiore, Andrew & Ellen			$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.00	$0.00	$319.00
Grand Total	$384,440.00		$2,982.00	$1,290.00	$340.00	$150.00	$155.00	$0.00	$0.00	$101.00	$0.00	$2,036.00