

DRAFT NO. 1 –05/16/2018 **THE BOROUGH OF MANTOLOKING**
MAYOR AND COUNCIL

MINUTES - COUNCIL REGULAR BUSINESS MEETING
May 15, 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:**

<u>COUNCIL</u>	<u>PRESENT</u>	<u>ABSENT</u>	<u>LATE</u>	<u>DIAL -IN</u>
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			
<u>ALSO PRESENT</u>				
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 NO. 05/15/2018-01: MINUTES OF PREVIOUS MEETINGS**

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

Council Agenda Setting Meeting- April 17, 2018
Council Regular Business Meeting- April 24, 2018

Councilman Rzmieniewski 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.

Questions and comments from the public on the Beach and lifeguards:

Joann Lygas, 970 Barnegat Lane, asked about the requirements needed if lifeguards are hired.

- Attorney Jean Cipriani – DEP and Board of Health requires bathrooms at access points
- Robert Mainberger dealing with Board of Health application process
 - What is difference of cost of contract with Scout Lifeguards versus borough employing lifeguards
- Councilman White said hiring Scout as a Corporation was not feasible, next option to hire lifeguards who will fill out applications.
- Councilman Gillingham responded it is a wash

Ms. Lygas also inquired if there are any apparent conflicts of interest with those members of Council that are part of the Mantoloking Beach Association and if they should recuse themselves from voting
Councilman Rzemieniewski responded “no”

Peter Flihan, 1105 Barnegat Lane, wanted to know if the \$75 beach badge is for all beaches or just those with lifeguards.

Dan Hurley, 1106 Barnegat Lane, had concerns regarding the \$75 badge fee with no services.
Suggestion made regarding an Emergency Phone with only 911 access be installed in secure manner at all beach access points. He also suggested that thought be given to roving ATV’s equipped with life guard equipment and lifeguards until a more permanent solution is achieved.

Councilman Amarante explained South Beach charges \$525 for family membership with an unlimited number of badges.

7. **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. 05/15/2018-02: ACCEPT THE REPORT OF THE MUNICIPAL FINANCE OFFICER

**BOROUGH OF MANTOLOKING
Financial Report for the Month of March 31, 2018**

Status of the Budget on March 31, 2018

FUND	APPROPRIATION	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE
2018 TEMPORARY BUDGET- CURRENT	\$2,879,130	\$2,879,130	\$1,135,401	\$43,700	\$1,700,029
2018 CAPITAL FUND	\$4,563,899	\$1,976,632	\$170,436	\$0	\$1,806,196
2017 Appropriation Reserves	\$525,079	\$350,838	\$3,564	\$0	\$347,274
SANDY EMERGENCY FUNDS	\$198,091	\$198,091	\$51,523	\$0	\$146,568
(Subcategory of Capital Fund)					
Construction-Municipal Building	\$5,072,712	\$2,283,000	\$191,595	\$1,646,850	\$444,555
TOTAL	\$13,238,910	\$7,687,691	\$1,552,518	\$1,690,550	\$4,444,622

Receipts, Disbursements and Changes in Cash Balance During the Month of March 31, 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	\$4,158,967	\$831,454	(\$661,953)	\$4,328,468
CAPITAL FUND	\$4,862,225	\$5,532,015	\$0	(\$191,595)	\$5,340,421
ANIMAL CONTROL FUND	\$139	\$179	\$5	(\$11)	\$173
OTHER TRUST FUNDS	\$501,673	\$504,677	\$0	(\$1,298)	\$503,379
PAYROLL ACCOUNT	\$14,240	\$32,392	\$183,092	(\$159,684)	\$55,801
UNEMPLOYMENT ACCOUNT	\$29,756	\$30,016	\$2	(\$4,942)	\$25,076
LAW ENFORCEMENT TRUST	\$2,837	\$2,837	\$0	\$0	\$2,837
TOTAL	\$11,468,666	\$10,261,084	\$1,014,554	(\$1,019,483)	\$10,256,155

(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. 05/15/2018-03: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$392,569.37 with the recommendation they be paid, and
- A list of bills in the amount of \$81,995.34 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. 05/15/2018-04: TO ADOPT TEMPORARY EMERGENCY APPROPRIATION #4

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 \$4,409,970.56.

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	50,000.00		50,000.00
Finance SW	60,000.00	25,000.00	85,000.00
Finance OE	24,000.00	5,000.00	29,000.00
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	90,000.00		90,000.00
Planning Board SW	27,000.00	15,000.00	42,000.00
Planning Board OE	10,000.00		10,000.00
Construction SW	45,000.00	20,000.00	65,000.00
Construction OE	6,500.00	3,500.00	10,000.00
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	5,898.00	80,898.00
Insurance-Workers Comp OE	65,000.00		65,000.00
Insurance – Group Health OE	155,000.00	45,000.00	200,000.00
Police SW	465,000.00	75,000.00	540,000.00
Police OE	88,000.00		88,000.00
Emergency Mngmt OE	3,500.00		3,500.00
Fire OE	14,000.00		14,000.00
Uniform Fire SW	1,500.00	2,000.00	3,500.00
Municipal Prosecutor	3,000.00	2,000.00	5,000.00
Road Repair SW	100,000.00	25,000.00	125,000.00
Road Repair OE	7,000.00	10,000.00	17,000.00
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 Admin SW	0.00	199,588.00	199,588.00
Beach Admin OE	2,000.00	45,368.00	47,368.00
Beach Maint. OE	55,000.00		55,000.00
Electric OE	12,000.00	5,000.00	17,000.00
Telephone OE	9,000.00		9,000.00
Water OE	1,500.00		1,500.00
Fire Hydrants OE	15,000.00		15,000.00
Natural Gas OE	6,500.00		6,500.00
Gasoline	17,500.00		17,500.00
Ocean Cty Utilities Auth OE	70,000.00	25,000.00	95,000.00
Stat. Charges – PERS	76,800.00		76,800.00
Social Security OE	35,000.00	25,000.00	60,000.00
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	25,012.56	27,262.56
Note Principal	781,000.00	434,000.00	1,215,000.00
Bond Interest	0.00	166,200.00	166,200.00
Bond Principal	0.00	170,000.00	170,000.00
Capital Outlay-Police SUV	34,563.00		34,563.00
Capital Outlay-Fingerprint Machine	30,617.00		30,617.00
Capital Outlay – Police ATC	0.00	19,774.00	19,774.00
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	\$3,061,630.00	\$ 1,348,340.56	\$4,409,970.56

8. **PUBLIC SAFETY COMMITTEE**, Councilman Rzemieniewski presented the monthly reports of the Police Department, Municipal Court, Fire Company, and Emergency Management and moved the following resolution. The motion was seconded by Councilman Amarante and approved by unanimous voice vote.

A. RESOLUTION NO. 05/15/2018-05: APPOINTMENT OF PERSONNEL SEASONAL PART-TIME

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

Name	Position	Effective Date	Salary
Theresa Hulse	Beach Patrol	6/15/18-9/15/18	\$12.50
Rachel Stadnik	Badge Checker	6/15/18-9/15/18	\$10.00
Jeanmarie Villata	Badge Checker	6/15/18-9/15/18	\$10.00
Bella Toto	Badge Checker	6/15/18-9/15/18	\$10.00

9. **ENVIRONMENTAL COMMITTEE** Claudia Larsen, Chairwoman of the Environmental Commission, presented the report of the Environmental Committee on behalf of Councilwoman O’Mealia who was dialed into the meeting remotely.

Mrs. Larsen advised the audience that on June 8th at 9:30 a.m. the Barnegat Bay Blitz event would take place. They will be cleaning up Bergen, Lagoon, Bay and some beach access points. This is the NJDEP 8th year doing this event and Mantoloking’s 3rd year participating. Environmental Commission meetings are held the 2nd Tuesday of the month at 4:30 p.m. The public is welcome to attend the meetings at the Sailing Center.

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

11. **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 Amarante and approved by unanimous voice vote.

Councilman White asked Public Works Manager, Scott Hulse, to speak to the public. He stated that all 14 access points are open. Dune Fencing is available to Ocean Front Homeowners, call Lynne Hazelet at the Borough Hall to reserve fencing. The Public Work’s Department started to push sand at the northern end of town. They will do one more push.

A. RESOLUTION NO. 05/15/2018-06: APPOINTMENT OF PERSONNEL PART-TIME

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

Name	Position	Effective Date	Salary
William Heckman	Public Works Laborer Part-Time	4/25/2018	\$30.00/hour * No more than 24 Hours per week in accordance with NJ State Division of Pensions and Benefits*

B. RESOLUTION NO. 05/15/2018-07: APPOINTMENT PERSONNEL PART-TIME

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

Name	Position	Effective Date	Salary
Todd Morgano	Plumbing Inspector	5/2/2018	\$35.00/hour

Liz Huston, 1339 Ocean Avenue, had questions regarding additional fencing by access points. Robert Mainberger, Mott McDonald, advised that additional fencing is optional, not mandatory. If you want to put up fence on dune and delineate property boundary you can do that. The planted grass is coming in great. The Army Corp placed fencing at the tow of dune, you can open it, and if it obstructs your view you can remove it. Mr. Mainberger also explained if fence is installed on either side of split rail fence at walkways there could be an issue if a dune starts to form and may prevent you from removing it.

Valerie McDowell, 1122 Barnegat Lane, car pulled into a lot at the end of Herbert Street and got stuck in the sand. She asked if property owners can place a fence around the property so people don't drive on it. Councilman White advised that we can ask them.

Councilman Nelson wanted to hear from the experts in the room regarding their perspective.

Borough Attorney, Jean Cipriani, responded that she is legally comfortable with the Borough operating guarded beaches. All lifeguards need to have required licenses. She developed a lifeguard application.

Councilman White stated we will hire Wade to be Head Lifeguard and he will be working with Chief Ferris and Lieutenant Barcus and be a part of the Police Department.

Councilman Nelson—fiscal perspective in terms of the right budget being in place.

April Yezzi, CFO— looking at all expenditures, this is the first year doing this, captured all the costs. An estimate of \$75 a badge fee. There are a lot of variables.

Councilman Nelson-public safety-lifeguard supervision is not in the police contract.

Chief Ferris – said she met with Wade twice and this will be a lot of work. Wade will start working next Monday. Lifeguards will be vetted and meet standards. We think we have captured all the costs. We will make it work the best we can.

Councilman Nelson indicated he is personally torn with his vote. He asked is we can amend the ordinance and put an expiration date. Attorney Cipriani advised that she sent a version with the sunset and that the Borough is committing to the summer of 2018. Language is already there.

Councilman White indicated that we will have to redo the ordinance for next summer.

Councilman Amarante inquired if there is a detailed plan to avoid overtime for head lifeguards.

Chief Ferris -we just don't know, 3 lifeguards for each stand in town for 40 hours a week and will find somebody as assistant head lifeguard. We will be micromanaging the payroll.

Councilman Amarante – this is a fluid situation. Going back to the budget, don't know items of additional expense.

Borough Attorney, Jean Cipriani, reached out to the adjuster, made him aware of no third party.

1. on going conversation with the NJ Jiff

2. told the adjuster I would let him know if there will be lifeguards or not.

Councilman Nelson – consider putting Chief Ferris to explore looking at other municipalities, this is not a popularity contest. Call on the Mayor and Council President to form committee and nip this in the bud for next week. No council members on it. People in the public.

Councilman Rzmieniewski, the Mayor appointed a committee

Councilman Nelson – it was not ideal, we need to get it right for next year.

Councilman White – committee is vital and he likes small committees, every part of town will be represented. Badge checkers will have a clicker. Meetings with residents and move forward together to have a good result next summer.

C. INTRODUCTION OF ORDINANCE 679- 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 2, ENTITLED "ADMINISTRATION"

"SEE ATTACHED"

ROLL CALL VOTE:

COUNCIL	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Council President White	X		X				
Councilman Gillingham			X				
Councilman Amarante			X				
Councilman Nelson			X				
Councilwoman O'Mealia			X				
Councilman Rzemieniewski		X	X				
		VOTE:	6	0			
Mayor Nebel- TIE ONLY							

Council President White moved the following resolution. The motion was seconded by Councilman Amarante and approved by five Council members. Councilman Gillingham did not vote.

D. RESOLUTION NO. 05/15/2018-08: RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING WADE BREDIN ON A SEASONAL BASIS AS HEAD LIFEGUARD FOR THE 2018 BATHING SEASON

WHEREAS, the Borough of Mantoloking is in need of the services of a head Lifeguard for the 2018 bathing season, and

WHEREAS, Wade Bredin has the necessary certification to serve as a lifeguard and the experience in lifeguard training, supervision and scheduling to serve as Head Lifeguard.

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 Wade Bredin be appointed as Head Lifeguard for the 2018 bathing season at a salary of \$17.50 per hour, effective May 16, 2018.
2. That a copy of this resolution shall be forwarded by the Borough Clerk to the Chief Financial Officer the Chief of Police and Wade Bredin.

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

Councilman Amarante agreed with Councilman Nelson and thanked Council President White and the staff. He stated for the record the following:

I would like to go on record with my thoughts regarding the Town of Mantoloking providing lifeguards:

First, to those who say that the town is obligated to provide lifeguards this summer, I respectfully disagree. The fact that a private entity that served SOME of our residents has decided not to operate does not, in my opinion, automatically place that requirement on the town. It was prudent that the town agreed to investigate the possibility of taking over.

Some residents are asking, “Why are we still talking about this?” My response to that is that this is not an easy decision when you look at all the possible ramifications for our town both now and in the future if we do provide lifeguards. I believe most residents, including myself, would prefer to have lifeguards in some manner for this summer and beyond. The question is who should provide them, at what level, at what cost to taxpayers and, as I stated previously, with what possible ramifications both now and in years to come.

I have suggested that the town provide lifeguards at Downer Ave only for 2018 as a one summer emergency solution with an expiration date on an ordinance authorizing such. This proposal, along with the continued operation of South Beach Association would provide the town with almost equivalent coverage to what was available last summer. I also would request that the mayor and council president commit to the formation of a geographically representative committee to investigate all options for 2019. The suggestions offered in Councilman Nelson’s comments last week would be a good starting point for discussion. I would respectfully request to be a part of this committee.

Finally, I believe part of my responsibility as a councilperson is to carefully examine any and all substantial expenditures being proposed with the goal of always protecting the town and minimizing the tax burden on residents. I take this responsibility very seriously and my opinion and vote on an issue will not be influenced by comments that Mantoloking is a wealthy town.

I would be happy to discuss my thoughts further with any resident.

Councilman Nelson discussed amending Ordinance 678 to only include Downer Avenue. Borough Attorney, Jean Cipriani, advised that you can set that level driven by amount of lifeguards.

Councilman Amarante needed clarification regarding who is the authority that dictates how many beached the borough operates. Borough Attorney, Jean Cipriani, advised that the Governing Body does and the Ordinance does not.

Councilman Gillingham explained when the budget is reviewed and personnel is hired. A Tentative budget provides for six lifeguards, council has the obligation to determine that.

Chief Ferris – to schedule two beaches, we will need 6 hires, however, we might need 12 to 20 people to cover staffing needs.

A. INTRODUCTION OF 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”

“SEE ATTACHED”

ROLL CALL VOTE:

COUNCIL	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Council President White		X	X				
Councilman Gillingham			X				
Councilman Amarante			X				
Councilman Nelson	X		X				
Councilwoman O'Mealia			X				
Councilman Rzemieniewski			X				
		VOTE:		0			
Mayor Nebel- TIE ONLY							

13. MAYOR AND COUNCIL COMMENTS

No comments were made.

14. PUBLIC COMMENTS PERIOD

Peter Flihan, 1105 Barnegat Lane, -Unfair to charge \$75 for a beach badge with no lifeguards

Joann Lygas, 970 Barnegat Lane, asked if there is a resolution that will enable council to vote on number of beaches

Budget on what this will cost.

Mayor Nebel – Budget will be introduced in June.

Councilman Rzemieniewski thanked Steve Gillingham for his work on the factual statement on badges sold last year and related costs.

Councilman Amarante said the biggest question mark is the sales. He doesn't envision the borough will sell that amount this year.

15. NEXT MEETING:

Council Agenda Setting Meeting, Wednesday, June 6, 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 Rzemieniewski motioned to adjourn. The motion was seconded by Councilman Nelson and approved by unanimous voice vote at 6:34 p.m.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

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. Chapter 10 of the Borough Code of the Borough of Mantoloking,
entitled, "Beach Regulations" 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. In furtherance of this obligation, the Borough will
provide lifeguarding services at a limited number of locations for the summer of 2018, Persons
utilizing the beach for bathing or swimming at unguarded areas or when lifeguards are not
present do so at their own risk. Persons using the beach for 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 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.

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 Labor Day 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 purchased 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. The cost will be \$75.00** dollars per badge for a seasonal badge. The beach badge shall be valid for the entire summer season of the year it is issued. Daily badges will be sold for \$10.00 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.

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.

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 Public Recreational Bathing Beaches

The Borough or Mantoloking will operate one or more Public Recreational Bathing Beaches pursuant to N.J.A.C. 8:26 Persons utilizing the beach for bathing or swimming at unguarded areas or when lifeguards are not present do so at their own risk. Persons using the beach for 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 Labor Day shall, if not in immediate possession of an appropriate beach badge, promptly leave the beach upon the request of authorized enforcement personnel

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 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 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.

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 Labor Day 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.

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 **15th** day of **May, 2018**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **12th** day of **June, 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

ORDINANCE 18- 679

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 2, ENTITLED "ADMINISTRATION"

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 2-16 of the Borough Code of the Borough of Mantoloking, is hereby amended and supplemented so that it shall be entitled, "Beach Patrol," and so that it shall read in its entirety as follows:

§ 2-16 Beach Patrol.

- A.** The Borough shall employ a Beach Patrol consisting of a Head Lifeguard and lifeguards and other seasonal employees as may be required for the proper supervision of public bathing at designated public beaches within the Borough of Mantoloking.
- B.** The Chief of Police shall determine the required qualifications of the lifeguards, badge, checkers, and other personnel, and shall set forth the scope and nature of their duties and hours of employment, except that all lifeguards shall be required to be lifeguard, CPR, and first aid certified.
- C.** Lifeguards shall have charge, control, and supervision of the bathing, swimming, and surfing at the respective beaches for the individual designated sports and generally on all the beaches and beachfront of the Borough and in the waters adjoining the same.

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 ____ day of _____, **2018**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the ____ day of _____, **2018**, at 5:30 p.m., 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. Neble
MAYOR

BOROUGH OF MANTOLOKING
Financial Report for the Month of March 31, 2018
Status of the Budget on March 31, 2018

FUND	APPROPRIATIONS	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE
2018 TEMPORARY BUDGET - CURRENT	\$2,879,130	\$2,879,130	\$1,135,401	\$43,700	\$1,700,029
2018 CAPITAL FUND	\$4,563,899	\$1,976,632	\$170,436	\$0	\$1,806,196
2017 Appropriation Reserves	\$525,079	\$350,838	\$3,564	\$0	\$347,274
SANDY EMERGENCY FUNDS	\$198,091	\$198,091	\$51,523	\$0	\$146,568
(Subcategory of Capital Fund)					
Construction-Municipal Building	\$5,072,712	\$2,283,000	\$191,595	\$1,646,850	\$444,555
TOTAL	\$13,238,910	\$7,687,691	\$1,552,518	\$1,690,550	\$4,444,622

Receipts, Disbursements and Changes in Cash Balance During the Month of March 31, 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	\$4,158,967	\$831,454	(\$661,953)	\$4,328,468
CAPITAL FUND	\$4,862,225	\$5,532,015	\$0	(\$191,595)	\$5,340,421
ANIMAL CONTROL FUND	\$139	\$179	\$5	(\$11)	\$173
OTHER TRUST FUNDS	\$501,673	\$504,677	\$0	(\$1,298)	\$503,379
PAYROLL ACCOUNT	\$14,240	\$32,392	\$183,092	(\$159,684)	\$55,801
UNEMPLOYMENT ACCOUNT	\$29,756	\$30,016	\$2	(\$4,942)	\$25,076
LAW ENFORCEMENT TRUST	\$2,837	\$2,837	\$0	\$0	\$2,837
TOTAL	\$11,468,666	\$10,261,084	\$1,014,554	(\$1,019,483)	\$10,256,155

BOROUGH OF MANTOLOKING
CASH RECEIPTS
March 31, 2018

<u>REVENUE SOURCE</u>	<u>REVENUE THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2018 AMOUNT</u>
SURPLUS		0.00	
MUNICIPAL COURT FINES	2,486.90	11,386.54	0.00
INT & COST ON TAXES	5,088.62	6,101.04	0.00
INT ON INVESTMENTS	898.80	2,763.51	0.00
SEWER REVENUE	639.63	1,248.92	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	0.00
HOMESTEAD REBATE		0.00	0.00
CONSTRUCTION CODE	2,235.00	29,435.00	0.00
CONSTRUCTION CODE FINES		0.00	
DCA FEES	120.00	1,542.00	
ZONING	3,650.00	5,800.00	
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	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
 March 31, 2018

<u>REVENUE SOURCE</u>	<u>REVENUE THIS</u> <u>MONTH</u>	<u>YEAR TO DATE</u>	<u>2018</u> <u>AMOUNT</u>
RECEIPT FROM DELINQUENT TAXES	31,009.96	40,919.33	0.00
CURRENT TAXES RECEIVABLE VETS & SR	159,262.10	1,524,448.19	0.00
		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.	3,791.00	3,806.00	0.00
PLANNING		0.00	0.00
FEES AND PERMITS	200.00	2,305.00	0.00
BUDGET REFUNDS	59,577.94	110,263.21	0.00
FLAGS		0.00	0.00
POLICE		10.00	0.00
SALE OF MUN ASSETS		0.00	0.00
RECYCLING		0.00	0.00
MAR LICENSE	10.00	10.00	0.00
LEA		0.00	0.00
RESERVE FOR PENSION		0.00	0.00
Due to Capital - FEMA	562,489.39	567,747.97	0.00
MOTOR VEHICLE FINES		0.00	0.00
OPRA		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	831,459.34	2,314,327.24	0.00

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 AS OF MARCH 31, 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	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 #	BALANCE AS OF	2014 AUTH/	PAID	PAID TO	BALANCE	BAL	BAL
ORD NAME	1/1/2016	CANCELLED		DATE		FUNDED	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 : MARCH 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
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	204.77	321.00	6,816.01
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	5,166.67	707.05	3,776.59
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	4,449.42	0.00	5,207.74

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : MARCH 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
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	70,276.57	4,486.68	3,052.09
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 : MARCH 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
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 : MARCH 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
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	343.22	0.00	8,949.38
SOCIAL SECURITY	13,962.30	11,600.00	0.00	2,362.30
PFRS	1,329.00	31.94	0.00	1,297.06
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 : MARCH 31, 2018

<u>APPROP TITLE</u>	<u>2017 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
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	184,327.93	22,076.50	347,274.36

BOROUGH OF MANTOLOKING

2018 CURRENT YEAR APPROPRIATIONS

AS OF MARCH 31, 2018

<u>APPROP TITLE</u>	2018		<u>ENCUMBERED</u>	<u>BALANCE</u>	% <u>EXPEND</u>
	<u>BUDGET</u>	<u>EXPENDED</u>			
MUNICIPAL CLERK					
SALARY & WAGES	80,000.00	36,709.06	0.00	43,290.94	0.46
OTHER EXPENSES	35,000.00	22,970.34	7,258.48	4,771.18	0.86
FINANCE					
SALARY & WAGES	60,000.00	31,884.48	0.00	28,115.52	0.53
OTHER EXPENSES	24,000.00	11,339.92	869.50	11,790.58	0.51
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	100.00	0.00	1,400.00	0.07
TAX ASSESSOR					
SALARY & WAGES	15,000.00	4,230.00	0.00	10,770.00	0.28
OTHER EXPENSES	1,000.00	276.37	0.00	723.63	0.28
LEGAL					
OTHER EXPENSES	125,000.00	27,872.44	0.00	97,127.56	0.22
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ENGINEERING					
OTHER EXPENSES	65,000.00	30,804.31	0.00	34,195.69	0.47
PLANNING					
SALARY & WAGES	27,000.00	14,885.70	0.00	12,114.30	0.55
OTHER EXPENSES	10,000.00	1,832.85	142.60	8,024.55	0.20
SW-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION					
SALARY & WAGES	35,000.00	23,024.82	0.00	11,975.18	0.66
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	6,500.00	3,700.36	152.24	2,647.40	0.59
PLUMBING SUB-CODE					
SALARY & WAGES	3,000.00	1,750.00	0.00	1,250.00	0.58
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

<u>APPROP TITLE</u>	<u>INTRODUCED</u>			<u>%</u>	
	<u>BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>EXPEND</u>
FIRE SUB-CODE					
SALARY & WAGES	3,000.00	1,308.28	0.00	1,691.72	0.44
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE					
SALARY & WAGES	3,000.00	1,155.00	0.00	1,845.00	0.39
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	84,531.90	1,570.33	68,897.77	0.56
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	415,000.00	258,950.75	0.00	156,049.25	0.62
OTHER EXPENSES	73,000.00	18,957.03	13,349.85	40,693.12	0.44
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	791.70	0.00	708.30	0.53
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	3,000.00	1,000.00	500.00	1,500.00	0.50
ROAD REPAIR					
SALARY & WAGES	75,000.00	38,154.71	0.00	36,845.29	0.51
S&W-OUTSIDE	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	7,000.00	661.17	156.49	6,182.34	0.12
GARBAGE					
OTHER EXPENSES	100,000.00	34,107.99	11,369.33	54,522.68	0.45
BLDGS & GROUNDS					
OTHER EXPENSES	25,000.00	2,693.59	2,080.83	20,225.58	0.19
OE-OUTSIDE	0.00	0.00	0.00	0.00	0.00

<u>APPROP TITLE</u>	<u>INTRODUCED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
SEWER					
OTHER EXPENSES	7,500.00	1,450.72	28.38	6,020.90	0.20
BOARD OF HLTH					
SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
DOG ACCOUNT					
OTHER EXPENSES	4,000.00	900.00	300.00	2,800.00	0.30
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	240.59	1,759.41	0.12
BEACH MAINTENANCE					
OTHER EXPENSES	45,000.00	16,569.98	0.00	28,430.02	0.37
BEACH MAINT-O/CAP					
OTHER EXPENSES	0.00	0.00	0.00	0.00	#DIV/0!
UTILITIES:					
ELECTRIC	7,000.00	3,789.71	2,924.69	285.60	0.96
TELEPHONE	6,000.00	2,498.33	1,475.57	2,026.10	0.66
WATER	1,500.00	359.39	33.70	1,106.91	0.26
FIRE HYDRANT	15,000.00	5,051.20	0.00	9,948.80	0.34
NATURAL GAS	4,500.00	1,823.62	974.05	1,702.33	0.62
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	75,527.72	0.00	1,272.28	0.98
SOCIAL SECURITY	35,000.00	20,506.23	0.00	14,493.77	0.59
PFRS	199,300.00	199,265.00	0.00	35.00	1.00
UNEMPLOYMENT INSURANC	0.00	0.00	0.00	0.00	0.00

<u>APPROP TITLE</u>	<u>INTRODUCED</u>			<u>%</u>	
	<u>BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>EXPEND</u>
GRANTS:					
BODY ARMOR	0.00	0.00	0.00	0.00	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	6,600.00	6,600.00	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	9,760.28	0.00	15,239.72	0.39
OTHER EXPENSES	3,000.00	33.76	273.48	2,692.76	0.10
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
CIF-POLICE SUV	34,563.00	34,562.80	0.00	0.20	0.00
CIF-FINGERPRINT MACHINE	30,617.00	30,616.73	0.00	0.27	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	781,000.00	0.00	0.00	781,000.00	0.00
NOTE INTEREST	2,250.00	0.00	0.00	2,250.00	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	2,879,130.00	1,135,400.79	43,700.11	1,700,029.10	0.41

BOROUGH OF MANTOLOKING
BILL LIST
May 15, 2018

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2017 CURRENT FUND RESERVE	5,176.81
2018 CURRENT FUND	99,702.63
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	950.93
GENERAL CAPITAL	286,514.00
TRUST OTHER	225.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	<u>0.00</u>
TOTAL ALL FUNDS	<u>392,569.37</u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - BRAGEN-ERLY, JOY C.	4/27/2018	29900	437.50
CURRENT FUND - DELL MARKETING, L.P.	4/27/2018	29901	707.05
CURRENT FUND - MANTOLOKING	4/27/2018	29902	200.00
CURRENT FUND - CMRS-FP (POSTAGE MACHINE)	4/30/2018	29903	1,000.00
PAYROLL - WIRES APRIL 30, 2018	4/30/2018	WIRE	79,650.79
TOTAL			<u>81,995.34</u>
 GRAND TOTAL			 <u>474,564.71</u>

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
17-00068	01/23/17	N0094	NV5-NORTHEAST, INC.	3RD PARTY TESTING CONSULTANT	Open	556.80	0.00 B
17-01045	12/11/17	W0061	WALLACE BROTHERS	CONTRACT BALANCE-MUNICIPAL BLD	Open	274,802.20	0.00 B
17-01097	12/27/17	G0042	GARDEN STATE BOBCAT, INC.	PANELS, INSTRUMENT	Open	1,708.81	0.00
18-00064	01/19/18	P0071	POINT PLEASANT BEACH	POINT PLEASANT BEACH BOE 2018	Open	12,319.90	0.00 B
18-00142	02/08/18	N0081	NADLER MOBILE LLC	POLICE TRAILER RENTAL 2018	Open	875.00	0.00 B
18-00154	02/21/18	S0138	SIBILIA CONSTRUCTION SRVS, LLC	EXTENSION OF 2018 CONTRACT	Open	11,155.00	0.00 B
18-00173	02/22/18	F0001	FEDERAL EXPRESS CORP	GROUND SHIPPING JAN 23, 2018	Open	18.40	0.00
18-00256	03/16/18	L0046	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES 02/2018	Open	10.50	0.00
18-00296	03/29/18	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH MAR 2018	Open	66.00	0.00
18-00303	04/02/18	O0054	OCEAN COUNTY JUDGE'S ASSOC	2018 MEMBERSHIP DUES	Open	100.00	0.00
18-00316	04/04/18	V0002	VAN SANT EQUIPMENT	SAND POWER SWEEPER & BRUSH	Open	815.00	0.00
18-00321	04/06/18	W0059	WB MASON	APRIL 2018 SUPPLIES	Open	235.99	0.00
18-00322	04/06/18	L0030	LOWES LAR ACCOUNT	TWO GARBAGE BINS 44-GAL	Open	85.46	0.00
18-00328	04/09/18	W0059	WB MASON	POLICE SUPPLIES APRIL 2018	Open	414.96	0.00
18-00342	04/11/18	T0067	THE PAIGE COMPANY	1110 ARCHIVAL STORAGE BOXES	Open	450.40	0.00
18-00343	04/12/18	C0002	COSTCO COMPANY	APRIL SUPPLIES 2018	Open	326.89	0.00
18-00344	04/12/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	219.85	0.00
18-00345	04/13/18	I0018	INTERNATIONAL CODE COUNCIL INC	2015 INTERNATION PROP MAIN COD	Open	75.50	0.00
18-00346	04/13/18	C0090	COPI-RITE, INC.	X-TRA COPIES MARCH 2018	Open	181.26	0.00
18-00347	04/13/18	T0007	OCEAN COUNTY ROAD DEPARTMENT	SCHEDULE C- 1ST QTR 2018	Open	870.60	0.00
18-00348	04/16/18	J0003	JCP&L	ELECTRIC SERVICE 03/14-04/12	Open	86.26	0.00
18-00349	04/16/18	G0001	GALLS, LLC	POLICE UNIFORMS	Open	398.34	0.00
18-00351	04/17/18	M0139	MCMANIMON SCOTLAND & BAUMANN	PROFESSIONAL SERVICES	Open	815.00	0.00
18-00352	04/17/18	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE ACCT SERVICE 02/2018	Open	2,593.75	0.00
18-00354	04/17/18	C0003	CODED SYSTEMS LLC	CODIFICATION SERVICES	Open	3,468.00	0.00
18-00357	04/17/18	B0001	BEAVER DAM HARDWARE, INC	TOOLS & SUPPLIES	Open	30.96	0.00
18-00358	04/18/18	O0002	OCEAN COUNTY UTILITY AUTHORITY	SECOND QTR 2018 INSTALLMENT	Open	26,730.00	0.00
18-00359	04/18/18	J0052	JPMONZO, MUNICIPAL CONSULTING	WEBINAR: ELECTRONIC FUNDS TRAN	Open	80.00	0.00
18-00360	04/18/18	B0042	BOLLINGER, INC. - DENTAL	DENTAL PREMIUM MAY 2018	Open	1,570.33	0.00
18-00361	04/18/18	P0066	PETERSON, BONNIE	INVOICE FOR APRIL 2018	Open	500.00	0.00
18-00362	04/18/18	A0032	ACTION DATA SERVICES, INC	P/R ENDING 04/13/2018	Open	285.94	0.00
18-00363	04/18/18	V0013	VERIZON WIRELESS	CELL SERVICE 04/13 - 05/12	Open	400.85	0.00
18-00364	04/18/18	N0005	NJ NATURAL GAS CO	GAS SERVICE 03/13 TO 04/13	Open	627.34	0.00
18-00366	04/19/18	N0047	NJ ST LEAGUE OF MUNICIPALITIES	Job Posting for PW Seasonal	Open	115.00	0.00
18-00367	04/19/18	L0061	BOROUGH OF LAVALLETTE	MONTHLY LEASE PAYMENT MAY 2018	Open	580.00	0.00
18-00368	04/19/18	M0144	MUSKRAT JACK ANIMAL SERVICES	MAY 2018 ANIMAL CONTROL	Open	300.00	0.00
18-00369	04/19/18	N0004	VERIZON	PHONE OEM 04/13-05/12 ALARM	Open	146.41	0.00
18-00370	04/19/18	J0003	JCP&L	ELECTRIC SERVICE 03/16 - 04/14	Open	1,491.55	0.00
18-00371	04/20/18	M0021	MANTOLOKING MUNICIPAL COURT	MARCH 2018 C.C. RE-IMBURSED	Open	36.02	0.00
18-00372	04/23/18	M0148	MOTT MacDONALD LLC	SNYDER-219 CHANNEL	Open	225.00	0.00
18-00374	04/23/18	B0102	BLAZING VISUALS SIGN SHOP	SLEO POLOS	Open	432.00	0.00
18-00375	04/23/18	B0008	BRICK TOWNSHIP MUA	CURTIS POINT SEWER PAY 04/18	Open	275.68	0.00
18-00376	04/24/18	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES & EQUIPMENT	Open	352.90	0.00
18-00377	04/24/18	V012	VAN WICKLE AUTO SUPPLY	CORDLESS CHAIN SAW	Open	514.68	0.00
18-00384	04/27/18	N0005	NJ NATURAL GAS CO	GAS SERVICE MAR 13 - APR 19	Open	202.03	0.00
18-00385	04/27/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	334.64	0.00
18-00386	04/27/18	A0050	ALL POINTS PRINTING & GRAPHICS	OPRA REQUEST - LAMASTIA COPIES	Open	3.00	0.00
18-00387	04/27/18	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES FOR THE BULLDOZER	Open	99.60	0.00
18-00390	04/27/18	E0026	EQUITABLE	DEFERRED COMP APRIL 2018	Open	200.00	0.00
18-00391	04/27/18	T0003	TIRE CRAFT, INC	VEH MAINT - PD VEHICLE #1906	Open	90.56	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
18-00393	05/01/18	M0056	GENERAL SALES ADMINISTRATION	UPGRADES TO 2018 TAHOE	Open	306.00	0.00	
18-00394	05/01/18	S0062	STATE TOXICOLOGY LABORATORY	RANDOM TESTING CASE# 18L000102	Open	90.00	0.00	
18-00396	05/01/18	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCT MARCH - APRIL 2018	Open	311.81	0.00	
18-00397	05/01/18	J0045	JCP&L - STREET LIGHTING	STREET LIGHTING MAR 21- APR 18	Open	781.64	0.00	
18-00398	05/01/18	S0123	SHORE STORAGE	STORAGE UNITS 03/29 - 04/28	Open	210.00	0.00	
18-00399	05/01/18	S0123	SHORE STORAGE	STORAGE UNITS APR - MAY 2018	Open	631.00	0.00	
18-00400	05/01/18	S0123	SHORE STORAGE	STORAGE UNITS MAY TO JUNE 2018	Open	641.00	0.00	
18-00402	05/02/18	A0053	AFLAC - CV190	AFLAC PREMIUMS 04-2018	Open	750.93	0.00	
18-00403	05/02/18	T0002	THE COAST STAR NEWSPAPERS	ADVERTISEMENT 04-27-2018	Open	16.22	0.00	
18-00404	05/02/18	A0032	ACTION DATA SERVICES, INC	QUARTERLY REPORTS 1 2018	Open	473.86	0.00	
18-00405	05/02/18	T0002	THE COAST STAR NEWSPAPERS	SUBSCRIPTION 2018 RENEWAL	Open	30.00	0.00	
18-00406	05/02/18	G0084	GILMORE & MONAHAN	APRIL 2018 LEGAL SERVICE	Open	16,397.10	0.00	
18-00407	05/03/18	R0058	REPUBLIC SERVICES, INC	GARBAGE SERVICE MAY 2018	Open	11,369.33	0.00	
18-00408	05/03/18	M0006	MANTOLOKING YACHT CLUB	TOWN MONTHLY RENTAL MAY 2018	Open	250.00	0.00	
18-00409	05/03/18	R0050	RAJPRIYA, LLC	MONTHLY RENT MAY 2018	Open	3,536.00	0.00	
18-00410	05/03/18	D0060	DE LAGE LANDEN	MAY 2018 INVOICE	Open	586.20	0.00	
18-00413	05/03/18	C0118	COMCAST - XFINITY	202 DOWNER AVE POLIC 4/28-5/27	Open	9.96	0.00	
18-00416	05/03/18	O0013	OSPREY TECHNOLOGY	APRIL 2018 MONTHLY MAINTENANCE	Open	140.00	0.00	
18-00417	05/03/18	O0053	OLIWA & COMPANY	PROF SERVICE FOR CDL 2017-2018	Open	1,506.25	0.00	
18-00418	05/03/18	S0022	STOCKTON UNVERSITY	TASK 1 - SEMI ANNUAL SURVEY	Open	5,840.96	0.00	
18-00419	05/03/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	416.75	0.00	
Total Purchase Orders:		71	Total P.O. Line Items:	0	Total List Amount:	392,569.37	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	7-01	5,176.81	0.00	5,176.81	0.00	0.00	5,176.81
CURRENT FUND	8-01	99,702.63	0.00	99,702.63	0.00	0.00	99,702.63
	8-14	950.93	0.00	950.93	0.00	0.00	950.93
	Year Total:	100,653.56	0.00	100,653.56	0.00	0.00	100,653.56
GENERAL CAPITAL I	C-04	286,514.00	0.00	286,514.00	0.00	0.00	286,514.00
TRUST OTHER FUND	T-13	225.00	0.00	225.00	0.00	0.00	225.00
Total of All Funds:		392,569.37	0.00	392,569.37	0.00	0.00	392,569.37

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 04/01/2018 To 04/30/2018

May 02, 2018 3:38:31PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$3,670,500.00	Cubic Footage:	305286 Cu.ft	Permit Issued:	11
Cost Of Alteration:	\$562,251.00	Square Footage:	19339 Sq.ft	Updates Issued:	15
Cost Of Demolition:	\$0.00			All Fees Waived:	3
Total Cost:	\$4,232,751.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$25,857.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$25,857.00
Electrical:	\$3,510.00	Electrical:	\$0.00	Electrical:	\$900.00	Electrical Fees:	\$2,610.00
Fire :	\$2,200.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$2,200.00
Plumbing:	\$4,210.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$4,210.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$900.00	Technical Fees:	\$34,877.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$1,135.00	\$0.00	\$1,135.00
Alteration Training Fee:	\$1,081.00	\$0.00	\$1,081.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$2,216.00	\$0.00	\$2,216.00

TECHNICAL ISSUES

Building Technical:	12
Electrical Technical:	15
Fire Protection Technical:	11
Plumbing Technical:	13
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$600.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$600.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	2
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$34,877.00
FEES:	\$2,216.00
CERTIFICATE FEES:	\$600.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$37,693.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$37,693.00

* By State law (see N.J.S. 52:27D-126c): \$900.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

Permit #	Block & Lot	Work Site	Permit Date	Census	Control #	Updates	Description Of Work											CertTotl	Total Fee	
							Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet			Waived Fees
Owner Name							Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl					
20170049			4/3/2018	101			6750		2 Fire Alarm											
7 11			\$18,500.00	R-5			\$0.00	\$85.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
109 PRINCETON AVE - Bav Avenue																				
20180022			4/4/2018	434			\$0.00	\$0.00	\$85.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
McLean, Steve & Aimee							6753		1 revised building plans											
0 14			\$0.00	R-5			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
165 LAGOON LANE																				
20170006			4/10/2018	101			6747		4 Alterations											
6 3			\$1,000.00	R-5			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1409 OCEAN AVE																				
20180026			4/10/2018	434			6754		0 renovations to kitchen and 2 bathrooms											
9 3			\$96,000.00	R-5			\$0.00	\$2,100.00	\$100.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$183.00	\$0.00	\$0.00			
113 CHANNEL LANE																				
20180027			4/12/2018	101			6759		0 New Single-Family											
3 54			\$840,000.00	R-5			\$0.00	\$3,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$150.00	\$0.00			
1127 OCEAN AVENUE																				
20180028			4/13/2018	434			6756		0 Electric and gas piping to existing pool											
7 9			\$2,450.00	R-5			\$0.00	\$0.00	\$170.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00			
1127 Ocean Ave LLC c/o Guarino																				
20170068			4/18/2018	999			6766		1 change in electrical contractor											
3 5			\$20,000.00	U			\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1029 OCEAN AVENUE																				
20170069			4/18/2018	101			6767		3 change in electrical contractor											
3 5			\$90,000.00	R-5			\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1029 OCEAN AVENUE																				
20170069			4/18/2018	101			6767		3 change in electrical contractor											
3 5			\$90,000.00	R-5			\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1029 OCEAN AVENUE																				
20170069			4/18/2018	101			6767		3 change in electrical contractor											
3 5			\$90,000.00	R-5			\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1029 OCEAN AVENUE																				
20170069			4/18/2018	101			6767		3 change in electrical contractor											
3 5			\$90,000.00	R-5			\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1029 OCEAN AVENUE																				
20170069			4/18/2018	101			6767		3 change in electrical contractor											
3 5			\$90,000.00	R-5			\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1029 OCEAN AVENUE																				

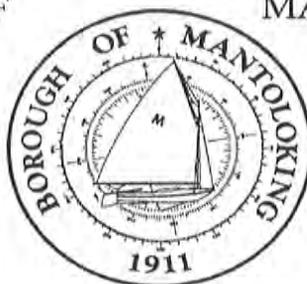
BOROUGH OF

MANTOLOKING

OCEAN COUNTY

Our temporary mailing address is:

P.O. Box 4391
Brick, New Jersey 08723



NEW JERSEY

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

ZONING OFFICE

May 2, 2018

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

RE: Monthly Report from Land Use Officer for April 2018

Dear Mayor Nebel:

Please accept this letter on behalf of the Zoning Office with regard to the above referenced matter. Attached you will find a Summary and Spreadsheet detailing the applications reviewed, approved, and/ or denied by this office during the month of April 2018.

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

Very truly yours,

A handwritten signature in cursive script that reads "Barbara Allen Woolley-Dillon".

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

:bwd

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

BOROUGH OF

MANTOLOKING

OCEAN COUNTY

NEW JERSEY

Our temporary mailing address is:

P.O. Box 4391
Brick, New Jersey 08723



Borough Office Main Number
732-475-6988
General Fax:
732-475-7601
www.mantoloking.org

SUMMARY OF MONTHLY ACTIVITY – APRIL 2018

Item	Monthly Totals			Annual Cumulative Total	
	Recv'd	Apprv'd	Denied	Reviewed	Approved
<i>Total Permits Reviewed</i>	44	15	29	133	68
General					
Garages/Accessory Building (Structure)	0	0	0	0	0
New Homes	4	0	4	14	5
Additions	1	1	0	4	3
Temporary Relocations/Raises	0	0	0	0	0
Miscellaneous	0	0	0	3	1
Garage Sales	0	0	0	0	0
Tents	0	0	0	0	0
Decks	6	1	5	23	11
A/C Units & Generators	6	0	6	16	5
Fences	7	1	6	22	8
Pools/ Spas/ Hot Tubs	5	1	4	15	5
Hardscape	3	0	3	11	6
Flagpole	0	0	0	0	0
Sheds	0	0	0	0	0
Dumpsters	4	4	0	9	9
Portable Sanitary Facility	3	3	0	9	9
PODS	0	0	0	0	0
Construction Trailers	1	0	1	2	1
Permits Approved	40	11	29	128	63
SWMP	4	4	0	5	5

Additional Comments:

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

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

05/04/2018

Mayor & Council

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

Dispatch:

- We responded to 73 calls for service including 10 agency assists
- 3 warrant arrest, 1 DWI arrest & 2 suspicious vehicle/person calls
- 16 Alarm calls, 13 area checks & 1 trespass

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

****Special Alerts**:**

- ❖ **BRIDGE INSPECTION** – May 23RD: 7 Am to noon – expect traffic delays
- ❖ **SPEED LIMIT** - changes to 35 MPH after May 1st – NJDOT will be out changing signs, please pay attention.
- ❖ **TRAFFIC LIGHTS** – are back on cycle for the spring / summer season
- ❖ “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.
- ❖ **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:

- ❖ Parking – Yellow curbs on the highway & improper parking throughout town
- ❖ Stopping for pedestrians at crosswalks
- ❖ Trespassing on private property

Upcoming events:

- ❖ Police Academy graduation – SLEO II Kieslor, Malvasio & Kushner / FT Ptl. Neary
- ❖ Ocean County Police Memorial
- ❖ May 19th – Kate Shea 5K
- ❖ May 21st – June 3rd: Click it or Ticket
- ❖ June 2nd – Project graduation town wide garage sale (Rain date June 3rd)
- ❖ June 24th at 5:15 PM – Bike safety at the Yacht club
- ❖ July 4th – Annual 4th of July parade

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	3,781		Chief	
1901	2011	Chevy / Tahoe	54,432	Unmarked	Fleet / Admin	
1902	2015	Chevy/ Tahoe	59,378	Dash board camera	Patrol	A & B Squad night
1903	2013	Chevy / Silverado	51,002		Parking	Beach, parking & road jo
1904	2015	Chevy/Tahoe	53,926	Dash board camera	Patrol	A & B Squad day
1905	2016	Chevy / Caprice	34,099	Dash board camera	Patrol	A Afternoons & B Days
1906	2017	Chevy/ Tahoe	23,371	Dash board camera	Patrol	A & B Afternoons
1907 & old 1908		Chevy / Suburban Tahoe		Removed from fleet being sold at auction		
1908	2018	Chevy / Tahoe	1,219	Dash board camera	Patrol	A & B Squad 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

PUBLIC WORKS REPORT FOR April 2018

Mayor and council

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

1. Did multiple beach surveys with Bob Mainberger and Frank .
2. Swept streets .
3. Did maintenance on bulldozers.
4. Set up and broke down 2 council meetings and 1 planning board meeting.
5. Rebuilt 1085 and 1071 walkways.
6. Built 1 garbage bins for walkway.
7. Cleaned up debris on streets and street ends after flooding from storms .
8. Cleaned Bergen beach .
9. Clean public works lot and yard.
10. Broke down and put away snow equipment.
11. Did multiple markouts.
12. Attended 4 public works classes.
13. Attended meetings about beach replenishment .
14. Attended meetings about lifeguards and signs for the beach.
15. Assisted seaweeders install and paint planters in front of post office and fire house.
16. Kept records about water in street on Bay Avenue.
17. Took debris we cleaned off the beach from storm to county landfill.

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

April 2018

During the Month of April the Mantoloking Fire Company No. 1 responded to 9 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
4/02/18	14:42	979 East Ave	Mantoloking	Fire Alarm
4/03/18	15:24	145 Grove St.	Bay Head	Fire Alarm
4/03/18	18:46	115 6 th Ave.	Brick	Fire Alarm
4/06/18	10:38	1326 Bay Ave.	Mantoloking	Fire Alarm
4/16/18	7:13	21 Harris St.	Bay Head	Fire Alarm
4/16/18	7:18	Main & Bridge Aves.	Bay Head	Pole Fire
4/16/18	7:18	348 East Ave.	Bay Head	Fire Alarm
4/16/18	7:18	345 Main St.	Bay Head	Lightning Strike
4/30/18	7:41	203 Vahalla Dr.	Brick	Odor Invest

Respectfully Submitted By,

Asst. Chief Scott Hulse

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 April 2018

<u>CRIMINAL COMPLAINTS FILED</u>		<u>TRAFFIC COMPLAINTS FILED</u>	
Indictable Offenses	0	Driving Under the Influence	1
Disorderly Persons	0	Traffic (Moving)	61
Special Complaints/	3	Parking	6

Tickets issued in the month of April 71

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2018 year to date receipts—TOTAL	\$14,748.28	\$22,700.46
2017 year to date receipts—TOTAL	\$10,442.05	\$20,641.00
Difference Total Receipts Payable	\$4,306.23	\$2,059.46

**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	3	1	61	6	71
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	3	2	121	10	141
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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