DRAFT NO. 1 –06/07/2018 **THE BOROUGH OF MANTOLOKING**
MAYOR AND COUNCIL

MINUTES - COUNCIL REGULAR BUSINESS MEETING
June 12, 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			
Robin LaBue, 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. 06/12/2018-01: MINUTES OF PREVIOUS MEETINGS**

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

Council Agenda Setting Meeting- May 8, 2018
Council Regular Business Meeting- May 15, 2018

Councilwoman O'Mealia 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.

Joann Lygas, 970 Barnegat Lane, had a question regarding the cost of lifeguards, the $220,000 amount budgeted, Borough employed lifeguards and beach items and did the $332,000 include additional costs such as engineering.
Councilwoman O'Mealia clarified that there will be two beaches guarded seven days a week. The budget includes lifeguards and many other line items for maintenance of the beaches.
Councilman Gillingham explained that the budget is very detailed. Every line and appropriation is described in some detail especially in the beach area.
Joann Lygas, does the $332,000 include additional costs such as engineering. Councilman White explained that the engineering costs are not cheap and are included in that number.

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 resolution. The motion was seconded by Councilman Rzemieniewski and approved by unanimous voice vote.

Councilman White asked Todd Morgano, Construction Official, to give a report.
Mr. Morgano advised that there is quite a bit of construction going on in town, one hundred and sixteen permits were issued, construction costs equaling eleven point three million this year, three hundred and forty seven inspections and eight new home permits. This is a good year for rebuilding.
Councilman Rzemieniewski wanted to know if Mr. Morgano coordinates with the Tax Assessor and Tax Collector putting new homes on the tax rolls. He responded that as soon as the permits get a Temporary Certificate of Occupancy (TCO) or Certificate of Occupancy (CO) he speaks with the Tax Assessor.

Councilman White advised the public that Robert Mainberger is present to answer any questions.

A. **RESOLUTION NO. 06/12/2018-02: OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF CHANGE ORDER NUMBER 1 AND NUMBER 2 TO THE CONTRACT WITH WALLACE BROTHERS FOR THE PROPOSED MANTOLOKING MUNICIPAL BUILDING (INCREASE $59,286.39)**

WHEREAS, a contract was previously awarded to Wallace Brothers for the Proposed Mantoloking Municipal Building for the Borough of Mantoloking; and
WHEREAS, the original contract for said project was in the amount of $4,193,980.00; and

WHEREAS, Change Order Number 1 has been submitted by Wallace Brothers to the Borough Architect and Construction Manager for a net contract increase of $7,314.48, due to a request by New Jersey Natural Gas for a dedicated gas service and meter for the new generator; and
WHEREAS, Change Order Number 2 has been submitted by Wallace Brothers to the Borough Architect and the Construction Project Manager for a net contract increase of $51,971.91, due to a request by the utility company to mount the CT Cabinet on the exterior of the building; and
WHEREAS, the Change Order Number 1 and Number 2 amounts to a total less than 20% of the original contract awarded to Wallace Brothers; and
WHEREAS, this change order has been recommended by the Borough Architect and Construction Project Manager and agreed to by the contractor; and
WHEREAS, it is the desire of the governing body to authorize the execution of this change order.

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

1. That the governing body does hereby authorize the execution of the Change Order Number 1 submitted by Wallace Brothers to the Borough Architect and Construction Project Manager.
2. That the governing body does hereby authorize the execution of the Change Order Number 2 submitted by Wallace Brothers to the Borough Architect and Construction Project Manager.
3. That the Mayor and Municipal Clerk are hereby authorized to execute these documents.
4. That certificates 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 these contracts: Ord. # 656 Construction of Municipal Building C-04-55-939-001-801 PO # 18-00575 (attached)
5. That the governing body specifically approves the bid specifications, designs and plans prepared in connection with the Proposed Municipal Building.
6. A copy of this resolution shall be provided to Wallace Brothers, B.L.D.G Architecture, LLC and Sibilia Construction Services, LLC, and the Chief Financial Officer.

PUBLIC HEARING: Mayor Nebel opened the meeting to the public on Ordinance No. 679

No Comments were made.

B. ADOPTION 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
uncil President White	X		X				
uncilman Gillingham		X	X				
uncilman Amarante			X				
uncilman Nelson			X				
uncilwoman O'Mealia			X				
uncilman Rzemieniewski			X				
		VOTE:	6	0			
ayor Nebel- TIE ONLY							

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

PUBLIC HEARING: Mayor Nebel opened the meeting to the public on Ordinance No. 678

No comments were made.

A. **ADOPTION 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
uncil President White		X	X				
uncilman Gillingham			X				
uncilman Amarante			X				
uncilman Nelson	X		X				
uncilwoman O'Mealia			X				
uncilman Rzemieniewski			X				
		VOTE:	6	0			
ayor Nebel- TIE ONLY							

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

A. RESOLUTION NO. 06/12/201/-03: ACCEPT THE REPORT OF THE MUNICIPAL FINANCE OFFICER

BOROUGH OF MANTOLOKING
Financial Report for the Month of April 30, 2018

Status of the Budget on April 30, 2018

FUND	APPROPRIATIONS	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE	
2018 TEMPORARY BUDGET- CURRENT	$2,879,130	$3,061,630	$1,474,352	$83,223	$1,504,055	
2018 CAPITAL FUND	$4,563,899	$1,806,196	$87,647	$0	$1,718,549	
2017 Appropriation Reserves	$525,079	$347,274	$24,871	$0	$322,403	
SANDY EMERGENCY FUNDS	$198,091	$198,091	$51,523	$0	$146,568	(a)
(Subcategory of Capital Fund)						
Construction-Municipal Building	$5,072,712	$2,283,000	$263,537	$1,646,850	$372,613	
TOTAL	**$13,238,910**	**$7,696,191**	**$1,901,930**	**$1,730,073**	**$4,064,187**	

Receipts, Disbursements and Changes in Cash Balance During the Month of April 30, 2018

FUND	CASH BALANCE JANUARY 1, 2018	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2018 CURRENT FUND	$6,057,796	$4,328,468	$611,127	($1,813,309)	$3,126,287
CAPITAL FUND	$4,862,225	$5,340,421	$0	($327,724)	$5,012,696
ANIMAL CONTROL FUND	$139	$173	$0	$0	$173
OTHER TRUST FUNDS	$501,673	$503,379	$2,502	($420)	$505,461
PAYROLL ACCOUNT	$14,240	$42,733	$157,748	($162,686)	$37,795
UNEMPLOYMENT ACCOUNT	$29,756	$25,077	$1,433	$0	$26,509
LAW ENFORCEMENT TRUST	$2,837	$2,838	$0	$0	$2,838
TOTAL	**$11,468,666**	**$10,243,088**	**$772,810**	**($2,304,139)**	**$8,711,758**

(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. 06/12/2018-04: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of $309,350.52 with the recommendation they be paid, and
- A list of bills in the amount of $84,769.96 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. 06/12/2018-05: GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL OPPORTUNITY EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq*., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and
WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.
NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Mantoloking, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

D. RESOLUTION NO. 06/12/2018-06: FOR SELF-EXAMINATION OF THE 2018 BUDGET

WHEREAS, N.J.S.A. 40A: 4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and
WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11,1997; and
WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Mantoloking has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2018 budget year.
NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the municipal governing body hereby determines that the budget has met the following requirements:

1) That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
   a) Payment of interest and debt redemption charges
   b) Deferred charges and statutory expenditures
   c) Cash deficit of preceding year
   d) Reserve for uncollected taxes
   e) Other reserves and non-disbursement items
   f) Any inclusions of amounts required for school purposes

2) That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3) That the budget is in such form, arrangement, and content as required by the Local Budget law and N.J.A.C. 5:30-4 and 5:30-5.
4) That pursuant to the Local Budget Law:
   a) All estimates of revenue are reasonable, accurate and correctly stated,
   b) Items of appropriation are properly set forth
   c) In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5) The budget and associated amendments have been introduced and will be publicly advertised with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6) That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

E. RESOLUTION NO. 06/12/2018-07: SETTING THE 2018 TAX SALE

WHEREAS, N.J.S.A. 54:5-19 states that "when unpaid taxes or any municipal lien, or part thereof, on real property, remains in arrears on the 11th day of the eleventh month in the fiscal year when the same became in arrears, the collector or other officer charged by law in the municipality with that duty, shall enforce the lien by selling the property in the manner set forth in this article, provided that the sale is conducted no earlier than in the last month of the fiscal year."
WHEREAS, the Borough of Mantoloking has properties that qualify for such sale as of the close of the 2017 calendar year,
NOW THEREFORE BE IT RESOLVED, that the Chief Financial Officer be authorized to hold a tax sale as stated in the following:

BOROUGH OF MANTOLOKING
COUNTY OF OCEAN
STATE OF NEW JERSEY

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

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

Friday, June 22, 2018

At 10:00 A.M. in the Administrative Building of the Borough of Mantoloking, Located at 340 Drum Point Road, Brick, NJ, expose for sale and sell the tracts and parcels of land hereinafter specified to make the amount chargeable against said land, respectively, on which taxes, special assessments and sewer charges for the years prior to 2017 remain unpaid and in arrears for the purpose of making the amount chargeable against said lands for such unpaid and delinquent taxes as hereinafter set forth together with interest on said amount and cost of sale. Parcels are to be sold subject to omitted or

added assessments, taxes that may hereafter be assessed in accordance with and pursuant to N.J.S.A. 54:4-63.1 to 63.29 or subject to rollback taxes under the Farmland Assessment Act.

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

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

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

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

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

April J. Yezzi
Collector of Taxes

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

Blk	Lt	Name	Address		Principal	Interest	Cost	Total
17	13	Critchley Realty LLC	214 Channel Lane	(T)	$20,278.44	$1,733.81	$150.00	$22,162.25
17	13	Critchley Realty LLC	214 Channel Lane	(S)	331.46	$ 18.89	$ 0.00	$ 350.35

F. RESOLUTION NO. 06/12/2018-08: TO ADOPT TEMPORARY EMERGENCY APPROPRIATION #5

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 $4,520,970.56.
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	$25,000.00	$ 105,000.00
Municipal Clerk OE	50,000.00	$25,000.00	75,000.00
Finance SW	85,000.00		85,000.00
Finance OE	29,000.00		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	$20,000.00	110,000.00
Planning Board SW	42,000.00		42,000.00
Planning Board OE	10,000.00		10,000.00
Construction SW	65,000.00		65,000.00
Construction OE	10,000.00		10,000.00
Sub-Code Plumbing SW	3,000.00	$2,000.00	5,000.00
Sub-Code Fire Protect Off SW	3,000.00	$2,000.00	5,000.00
Sub-Code Electrical SW	3,000.00	$2,000.00	5,000.00
Liability Insurance OE	80,898.00		80,898.00
Insurance-Workers Comp OE	65,000.00		65,000.00
Insurance – Group Health OE	200,000.00		200,000.00
Police SW	540,000.00		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	3,500.00		3,500.00
Municipal Prosecutor	5,000.00		5,000.00
Road Repair SW	125,000.00		125,000.00
Road Repair OE	17,000.00		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	199,588.00		199,588.00
Beach Admin OE	47,368.00		47,368.00
Beach Maint. OE	55,000.00	$30,000.00	85,000.00
Electric OE	17,000.00		17,000.00
Telephone OE	9,000.00	$5,000.00	14,000.00
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	95,000.00		95,000.00
Stat. Charges – PERS	76,800.00		76,800.00
Social Security OE	60,000.00		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	27,262.56		27,262.56
Note Principal	1,215,000.00		1,215,000.00

Bond Interest	166,200.00		166,200.00
Bond Principal	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	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	**$4,409,970.56**	**$ 111,000.00**	**$4,520,970.56**

G. INTRODUCTION TO ORDINANCE # 680 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit an increase in said budget to 2.50%, or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.50% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.50% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Council of the Borough of Mantoloking in the County of Ocean finds it advisable and necessary to increase its CY 2018 budget by up to 3.50% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Council hereby determined that a 3.50% increase in the budget for said year, amounting to $143,710.98 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Mantoloking in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Borough of Mantoloking shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.50% amounting to $143,710.98 and the CY 2018 municipal budget for the Borough of Mantoloking be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said director within 5 days after such adoption.

ROLL CALL VOTE:

COUNCIL	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
›uncil President White		X	X				
›uncilman Gillingham	X		X				
›uncilman Amarante			X				
›uncilman Nelson			X				
›uncilwoman O'Mealia			X				
›uncilman Rzemieniewski			X				
		VOTE:	6	0			
ayor Nebel- TIE ONLY							

H. RESOLUTION NO. 06/12/2018-09: INTRODUCTION OF THE 2018 MUNICIPAL BUDGET

2018 Municipal Budget
of the Borough of Mantoloking, County of Ocean
for calendar year 2018

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated 2018	2017
1. Surplus	$700,000.00	$650,000.00
2. Total Miscellaneous Revenues	1,882,663.01	2,642,283.69
3. Receipts from Delinquent Taxes	60,774.00	60,274.00
4. Local Tax for Municipal Purposes	3,680,265.00	3,470,566.00
Total General Revenues	$6,323,702.01	6,823,123.69

Summary of Appropriations	Appropriated 2018	2017
1.Operating Expenses:Salaries and Wages	$1,996,263.00	$1,950,030.00
Other Expenses	1,968,817.01	1,888,961.69
2.Deferred Charges and Statutory Expenditures	381,800.00	1,333,666.00
3.Capital Improvements	109,054.00	100.00
4.Debt Service	1,578,462.00	1,375,366.00
5.Reserve for Uncollected Taxes	289,306.00	275,000.00
Total General Appropriations	$6,323,702.01	$6,823,123.69

Total Number of Employees (full and part-time)	85	70

Balance of Outstanding General Debt Obligations

General Serial Bonds -	
2018 Interest due	$166,200.00
2018 Principal due	$170,000.00
Outstanding Balance at December 31, 2017	$5,590,000.00
Bond Anticipation Notes -	
2018 Interest due	$27,262.00
2018 Principal due	$1,215,000.00
Outstanding Balance at December 31, 2017	$1,215,000.00

Notice is hereby given that the budget and tax resolution was approved by the governing body of the Borough of Mantoloking, County of Ocean on June 12, 2018.

A hearing on the budget and tax resolution will be held at the Mantoloking Yacht Club located at 1224 Bay Avenue Mantoloking, New Jersey on July 17, 2018 at 5:30 PM at which time and place objections to the budget and tax resolution for the year 2018 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk, located at the temporary Borough Hall, 340 Drum Point Road (Yogi Plaza) 2nd Floor Brick, New Jersey 08723, 732-475-6983, during the hours of 8:30 AM to 4:30 PM.

ROLL CALL VOTE:

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

10. **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 Gillingham and approved by unanimous voice vote.

A. RESOLUTION NO. 06/12/2018-10: APPOINTMENT OF PERSONNEL – SEASONAL PART TIME HELP

RESOLVED, the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey hereby approves the following appointments with the terms and conditions indicated. Appointment of Lifeguards is contingent upon successful completion of required testing:

Name	Position	Effective Date	Salary
Carolyn Hazard	Lifeguard	6/15/18-9/15/18	$12.50
Maxwell Hazard	Lifeguard	6/15/18-9/15/18	$12.50
Jack Miller	Lifeguard	6/15/18-9/15/18	$12.50
Griffin Fitzgerald	Lifeguard	6/15/18-9/15/18	$12.50
Alexander D'Alessandro	Lifeguard	6/15/18-9/15/18	$12.50
Sean Wosleger	Lifeguard	6/15/18-9/15/18	$12.50
Tim Miller	Asst. Head Lifeguard	6/1/18-9/15/18	$15.00
Samuel Harris	Lifeguard	6/15/18-9/15/18	$12.50
Kevin Miller	Lifeguard	6/15/18-9/15/18	$12.50
Grace Gargiulo	Lifeguard	6/27/18-9/15/18	$12.50
Joseph Rebholz	Lifeguard	6/15/18-9/15/18	$12.50
Julianne Crepezzi	Badge Checker	6/15/18-9/15/18	$10.00
Samantha Urso	Badge Checker	6/15/18-9/15/18	$10.00
Alexander Hoffman	Beach Patrol	6/15/18-9/15/18	$12.50
Bradford Sigety	Lifeguard	6/15/18-9/15/18	$12.50

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

A. **RESOLUTION NO. 06/12/2018-11: APPOINTMENT OF MEMBER TO THE ENVIRONMENTAL COMMISSION**

RESOLVED, the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey hereby appoints the following individual to the Environmental Commission:

Name	Effective Date	Term Expiration
Doreen Duggan	June 12, 2018	12/31/2018

Claudia Larsen, Environmental Commission Chairwoman, made some announcements.

1. Results of Barnegat Bay Blitz, Fifteen people from the Department of Transportation attended as well as seven Mantoloking residents and it was very successful.
2. There is a recycle app for I phones and it will give you the schedule for recycling.
3. Ocean County Document Shredding Day is scheduled on June 23rd, 9:00 am - 11:00 am at the Bay Head Recycling center.

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

13. **MAYOR AND COUNCIL COMMENTS**

Councilman White congratulated Claudia Larsen and her committee.
He also advised that there have been some calls about property maintenance. Now that the Borough has passed Ord. 677, we have the ability to send out letters and also fine.
Councilman Nelson wanted to know if residents who knock down homes can use their boat slip and boat with no primary structure on property.
Todd Morgan responded that this is not his jurisdiction and you need to get clarification from the Zoning Officer.
Councilman Nelson said there needs to be some improvement on how ordinance is written and work on an amendment to the Ordinance.

14. **PUBLIC COMMENTS PERIOD**

Bill Richardson, 981 East Ave, wanted to know if the beach is enforcing badges through 7pm.

Councilman White advised that we will have the ATV on the beach until 8:00 pm. Badge checkers on beach until 7 pm is not in the ordinance, will do this next summer.

Carol Leone, 1019 Ocean Ave., wanted to know if beach patrol will continue after beach badge checkers have left for the day. Two large vans with many children were dropped off. It is not the lifeguard's duty to babysit. She inquired if a permit is needed for large groups of people. Mrs. Leone also stated that she is not happy with the porta potty on Lyman Street.

Councilwoman O'Mealia advised of a similar issue that was briefly brought up at last meeting regarding mode of transportation where a bus can drop off and lack of supervision.
Councilman Nelson suggested that the borough get a copy of Brick's Ordinance.
Councilman White let Mrs. Leone know that the porta potty is an issue with the Ocean County Health Department and not a town deal. They have the ability to do this.

Robert Mainberger explained to Mrs. Leone that in January of this year State Department of Health modified regulations and implemented a requirement Addendum E to be a public recreational bathing facility. There are 3 bathing facilities in the Borough. South Beach Association is one and there are 2 Borough. To qualify for public bathing facility a bathroom and a dressing room is required. There is no way to get out of this requirement. The typical state distance for bathrooms is within one quarter mile of the beach. Eventually this will be transferred over to the new borough hall. Lyman Street is the only viable location at the street end. Mrs. Leone said there has to be an alternative.
Councilwoman O'Mealia advised that there is no guarantee this will continue next summer.
Public Works Manager, Scott Hulse, told Mrs. Leone that the porta potty would be moved to south side so no one needs to walk past it.
Councilman White advised that we need to have a dressing room and that it will be locked at 5pm and opened at 10am.
Councilman Nelson explained if you want lifeguards, you need to have that facility.

John Tawgin, 1070 Barnegat Lane, thanked Councilman Nelson for addressing an Ordinance regarding boats. He has met with Barbara and is moving forward with his Architect. He stated he is trying to do the best he can.
Carol Leone, 1019 Barnegat Lane, said the 2 lots need to be mowed, they are becoming an eyesore, the weeds are sky high.
Councilman Nelson - this is a police issue.

Joann Lygas, 970 Barnegat Lane when discussing the beach and lifeguard situation in the future, present all the requirements and details to towns' people. Councilman White agreed.

15. NEXT MEETING:

Council Agenda Setting Meeting, Tuesday , July 10, 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 White and approved by unanimous voice vote at 6:14 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.

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

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

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

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.

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

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

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

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

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

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.

GILMORE & MONAHAN
A Professional Corporation
COUNSELLORS AT LAW
Allen Street Professional Center
Ten Allen Street
P.O. Box 4580
Toms River, New Jersey 08754

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.

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

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

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

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"

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 **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

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
Financial Report for the Month of April 30, 2018

Status of the Budget on April 30, 2018

FUND	APPROPRIATIONs	BALANCE LAST MONTH	EXPENDED DURING MONTH	ENCUMBERED DURING MONTH	APPROPRIATION BALANCE
2018 TEMPORARY BUDGET- CURRENT	$2,879,130	$3,061,630	$1,474,352	$83,223	$1,504,055
2018 CAPITAL FUND	$4,563,899	$1,806,196	$87,647	$0	$1,718,549
2017 Appropriation Reserves	$525,079	$347,274	$24,871	$0	$322,403
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	$263,537	$1,646,850	$372,613
TOTAL	**$13,238,910**	**$7,696,191**	**$1,901,930**	**$1,730,073**	**$4,064,187**

Receipts, Disbursements and Changes in Cash Balance During the Month of April 30, 2018

FUND	CASH BALANCE JANUARY 1, 2018	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2018 CURRENT FUND	$6,057,796	$4,328,468	$611,127	($1,813,309)	$3,126,287
CAPITAL FUND	$4,862,225	$5,340,421	$0	($327,724)	$5,012,696
ANIMAL CONTROL FUND	$139	$173	$0	$0	$173
OTHER TRUST FUNDS	$501,673	$503,379	$2,502	($420)	$505,461
PAYROLL ACCOUNT	$14,240	$42,733	$157,748	($162,686)	$37,795
UNEMPLOYMENT ACCOUNT	$29,756	$25,077	$1,433	$0	$26,509
LAW ENFORCEMENT TRUST	$2,837	$2,838	$0	$0	$2,838
TOTAL	**$11,468,666**	**$10,243,088**	**$772,810**	**($2,304,139)**	**$8,711,758**

BOROUGH OF MANTOLOKING
CASH RECEIPTS
March 31, 2018

REVENUE SOURCE	REVENUE THIS MONTH	YEAR TO DATE	2018 AMOUNT
SURPLUS		0.00	
MUNICIPAL COURT	1,100.46	12,487.00	
FINES		0.00	0.00
INT & COST ON TAXES	666.62	6,767.66	0.00
INT ON INVESTMENTS	845.65	3,609.16	0.00
SEWER REVENUE	1,514.62	2,763.54	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	35,733.00	65,168.00	0.00
CONSTRUCTION CODE FINES		0.00	
DCA FEES	1,990.00	3,532.00	
ZONING	4,475.00	10,275.00	
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
March 31, 2018

REVENUE SOURCE	REVENUE THIS MONTH	YEAR TO DATE	2018 AMOUNT
RECEIPT FROM			
DELINQUENT TAXES	1,349.95	42,369.28	0.00
CURRENT TAXES RECEIVABLE	558,439.10	2,082,887.29	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	1,892.81	5,698.81	0.00
PLANNING		0.00	0.00
FEES AND PERMITS	370.00	2,675.00	0.00
BUDGET REFUNDS	2,043.00	112,306.21	0.00
FLAGS		0.00	0.00
POLICE	20.00	30.00	0.00
SALE OF MUN ASSETS		0.00	0.00
RECYCLING		0.00	0.00
MAR LICENSE		10.00	0.00
LEA	586.95	586.95	0.00
RESERVE FOR PENSION		0.00	0.00
Due to Capital - FEMA		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	611,127.16	2,975,454.40	0.00

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AS OF APRIL 30, 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	26,828.00	90.00	90.00	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	60,819.71	2,648,790.14	810,593.30	810,593.30	
#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	2,845,350.05	1,718,548.54	1,718,548.54	0.00

BOROUGH OF MANTOLOKING

2017 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : APRIL 30, 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	1,743.99		5,231.40
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 : APRIL 30, 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	1,809.01	0.00	26,790.99
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 : APRIL 30, 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	177,911.58	24,763.78	322,403.43

BOROUGH OF MANTOLOKING

2018 CURRENT YEAR APPROPRIATIONS

AS OF APRIL 30, 2018

APPROP TITLE	2018 INTRODUCED BUDGET	EXPENDED	ENCUMBERED	BALANCE	% EXPEND
MUNICIPAL CLERK					
SALARY & WAGES	80,000.00	48,812.08	0.00	31,187.92	0.61
OTHER EXPENSES	50,000.00	31,313.01	3,469.31	15,217.68	0.70
FINANCE					
SALARY & WAGES	60,000.00	42,512.64	0.00	17,487.36	0.71
OTHER EXPENSES	24,000.00	12,836.10	3,534.66	7,629.24	0.68
AUDITING					
OTHER EXPENSES	15,000.00	5,300.00	0.00	9,700.00	0.35
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	5,640.00	0.00	9,360.00	0.38
OTHER EXPENSES	1,000.00	276.37	0.00	723.63	0.28
LEGAL					
OTHER EXPENSES	125,000.00	43,951.36	815.00	80,233.64	0.36
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ENGINEERING					
OTHER EXPENSES	90,000.00	48,295.32	0.00	41,704.68	0.54
PLANNING					
SALARY & WAGES	27,000.00	20,127.60	0.00	6,872.40	0.75
OTHER EXPENSES	10,000.00	1,974.15	0.00	8,025.85	0.20
SW-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION					
SALARY & WAGES	45,000.00	30,349.76	0.00	14,650.24	0.67
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	6,500.00	4,257.79	121.24	2,120.97	0.67
PLUMBING SUB-CODE					
SALARY & WAGES	3,000.00	2,030.00	0.00	970.00	0.68
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	1,721.04	0.00	1,278.96	0.57
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE					
SALARY & WAGES	3,000.00	1,680.00	0.00	1,320.00	0.56
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	37,557.50	0.00	27,442.50	0.58
GROUP HEALTH					
OTHER EXPENSES	155,000.00	113,483.64	28,951.74	12,564.62	0.92
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	465,000.00	351,207.16	0.00	113,792.84	0.76
OTHER EXPENSES	88,000.00	27,101.53	14,911.11	45,987.36	0.48
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	14,000.00	0.00	0.00	14,000.00	0.00
UNIFORM FIRE SAFETY					
SALARY & WAGES	1,500.00	1,108.38	0.00	391.62	0.74
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	3,000.00	1,500.00	500.00	1,000.00	0.67
ROAD REPAIR					
SALARY & WAGES	100,000.00	51,737.38	0.00	48,262.62	0.52
S&W-OUTSIDE	0.00	0.00	0.00	0.00	0.00
OTHER EXPENSES	7,000.00	817.66	1,319.11	4,863.23	0.31
GARBAGE					
OTHER EXPENSES	100,000.00	45,477.32	0.00	54,522.68	0.45
BLDGS & GROUNDS					
OTHER EXPENSES	25,000.00	4,233.47	685.64	20,080.89	0.20
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	1,479.10	275.68	5,745.22	0.23
BOARD OF HLTH					
SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
DOG ACCOUNT					
OTHER EXPENSES	4,000.00	1,200.00	300.00	2,500.00	0.38
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	819.88	0.00	1,180.12	0.41
BEACH MAINTENANCE					
OTHER EXPENSES	55,000.00	34,482.84	0.00	20,517.16	0.63
BEACH MAINT-O/CAP					
OTHER EXPENSES	0.00	0.00	0.00	0.00	#DIV/0!
UTILITIES:					
ELECTRIC	12,000.00	6,714.40	86.26	5,199.34	0.57
TELEPHONE	9,000.00	4,911.62	547.26	3,541.12	0.61
WATER	1,500.00	432.59	0.00	1,067.41	0.29
FIRE HYDRANT	15,000.00	7,567.53	0.00	7,432.47	0.50
NATURAL GAS	6,500.00	2,797.67	829.37	2,872.96	0.56
GASOLINE	17,500.00	6,144.83	0.00	11,355.17	0.35
GASOLINE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
OC UTILITY AUTH					
OTHER EXPENSES	70,000.00	26,730.00	26,730.00	16,540.00	0.76
SICK LEAVE TRUST	0.00	0.00	0.00	0.00	0.00
PERS	76,800.00	75,702.62	0.00	1,097.38	0.99
SOCIAL SECURITY	35,000.00	26,720.56	0.00	8,279.44	0.76
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

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	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	5,500.00	5,500.00	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	12,792.04	0.00	12,207.96	0.51
OTHER EXPENSES	3,000.00	296.74	146.52	2,556.74	0.15
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	3,061,630.00	1,474,352.01	83,222.90	1,504,055.09	0.51

BOROUGH OF MANTOLOKING
BILL LIST
June 12, 2018

INVOICES PAID THROUGH THE MEETING

	AMOUNT
2017 CURRENT FUND RESERVE	19,402.97
2018 CURRENT FUND	85,577.85
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	950.93
GENERAL CAPITAL	202,211.27
TRUST OTHER	1,207.50
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
TOTAL ALL FUNDS	309,350.52

MANUAL CHECKS

VENDOR	DATE	CK#	AMOUNT
CURRENT FUND - GOVERNEMNTAL PURCHASING	5/24/2018	29962	0.00 VOID
CURRENT FUND - PRUDENTIAL RETIREMENT	6/4/2018	29963	349.80
CURRENT FUND - APRIL YEZZI	6/4/2018	29964	199.00
CURRENT FUND - LYNNE HAZEL	6/5/2018	29965	18.12
PAYROLL - PRUDENTIAL RETIREMENT	6/4/2018	2284	641.32
PAYROLL - WIRES MAY 30, 2018	5/30/2018	WIRE	83,561.72
TOTAL			84,769.96

GRAND TOTAL 394,120.48

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	184,341.27	0.00	B
18-00064	01/19/18	P0071	POINT PLEASANT BEACH	POINT PLEASANT BEACH BOE 2018	Open	12,319.90	0.00	B
18-00145	02/21/18	O0046	OLD DOMINION BRUSH COMPANY,INC	BROOMS	Open	642.52	0.00	
18-00153	02/21/18	B0098	B L D G ARCHITECTURE, LLC	EXTENSION OF CONTRACT 2018	Open	3,007.50	0.00	B
18-00154	02/21/18	S0138	SIBILIA CONSTRUCTION SRVS, LLC	EXTENSION OF 2018 CONTRACT	Open	12,362.50	0.00	B
18-00305	04/03/18	A0174	ALLIED DIESEL SERVICE INC	ANNUAL SERVICE/INSPECTION 2018	Open	87.00	0.00	
18-00350	04/16/18	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES 12/2017	Open	19,192.97	0.00	
18-00378	04/26/18	F0042	FOLEY INCORPORATED	PARTS & SERVICE ON BULLDOZER	Open	736.21	0.00	
18-00388	04/27/18	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER SERIVCE CALL	Open	111.87	0.00	
18-00401	05/02/18	C0131	COAST BUICK INC	VEHICLE PARTS & MAINTENANCE	Open	177.53	0.00	
18-00411	05/03/18	W0059	WB MASON	MAY 2018 SUPPLY LIST	Open	510.77	0.00	
18-00412	05/03/18	R0049	R R DONNELLEY	REQUEST FOR VITAL RECORDS FORM	Open	31.50	0.00	
18-00414	05/03/18	E0012	EXECUTIVE COMPUTER SYS., INC.	MONTHLY CONTRACT MAY 2018	Open	575.00	0.00	
18-00415	05/03/18	V0017	VCS SOFTWARE	SaaS RENEWAL 07/2018-06/2019	Open	2,090.00	0.00	
18-00420	05/03/18	G0001	GALLS, LLC	POLICE UNIFORMS	Open	210.00	0.00	
18-00422	05/04/18	V012	VAN WICKLE AUTO SUPPLY	BULLDOZER & VEHICLE MAINTENANC	Open	57.86	0.00	
18-00423	05/07/18	T0003	TIRE CRAFT, INC	VEH MAINT: VEHICLE #1901	Open	136.28	0.00	
18-00424	05/07/18	N0004	VERIZON	PHONE SERV OEM 04/29-05/28	Open	326.23	0.00	
18-00425	05/07/18	T0003	TIRE CRAFT, INC	VEH MAINT: PW VEHICLE	Open	154.23	0.00	
18-00426	05/07/18	W0028	WATCHUNG SPRING WATER	WATER DELIVERY 03/29-04/25	Open	171.81	0.00	
18-00429	05/08/18	C0090	COPI-RITE, INC.	X-TRA COPIES APRIL 2018	Open	227.66	0.00	
18-00430	05/08/18	C0118	COMCAST - XFINITY	TELE/INTERNET SERV 05/05-06/04	Open	452.25	0.00	
18-00431	05/08/18	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS 04/03-05/01	Open	2,377.20	0.00	
18-00432	05/08/18	B0008	BRICK TOWNSHIP MUA	SEWER/WATER SERV 04/30/2018	Open	205.68	0.00	
18-00433	05/08/18	A0032	ACTION DATA SERVICES, INC	P/R ENDING 04/30/2018	Open	331.35	0.00	
18-00434	05/08/18	M0139	McMANIMON SCOTLAND & BAUMANN	PROFESSIONAL SERV(PD CAR & FM)	Open	600.00	0.00	
18-00435	05/08/18	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES & MAINTENANCE	Open	68.58	0.00	
18-00436	05/08/18	T0086	THE POLICE & SHERIFFS PRESS	HOLOVIEW SECURE ID CARDS	Open	386.00	0.00	
18-00437	05/09/18	M0107	MONTENEGRO, THOMPSON,	MANTOLOKING PLAN BOARD 04-2018	Open	280.00	0.00	
18-00438	05/09/18	M0107	MONTENEGRO, THOMPSON,	MANTOLOKING YACHT CLUB ESCROW	Open	175.00	0.00	
18-00439	05/09/18	W0059	WB MASON	POLICE SUPPLY ORDER	Open	72.47	0.00	
18-00441	05/10/18	N0004	VERIZON	PHONE SERV OEM 04/29 - 05/28	Open	371.07	0.00	
18-00442	05/10/18	N0035	NEW ERA CAR WASH	CAR WASH 04/01/18 - 04/30/2018	Open	19.50	0.00	
18-00444	05/10/18	L0010	NEW JERSEY STATE LEAGUE	ONE-DAY CONFERENCE FOR NJSLM	Open	110.00	0.00	
18-00445	05/10/18	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE 04-03 TO 05-02	Open	37.68	0.00	
18-00446	05/10/18	B0012	BILLS WORK CLOTHING, INC	PW UNIFORMS	Open	469.94	0.00	
18-00447	05/11/18	A0008	AMAOC	2018 DUES AMAOC/AMANJ	Open	250.00	0.00	
18-00448	05/11/18	L0030	LOWES LAR ACCOUNT	SUPPLIES OF LAWN MACHINES	Open	191.78	0.00	
18-00449	05/11/18	L0052	LUX SCI	USER-ARCHIVAL LICENSES INCREAS	Open	701.68	0.00	
18-00451	05/14/18	N0094	NVS-NORTHEAST, INC.	3RD PTY TESTING-SPRAY FIRE PRF	Open	2,500.00	0.00	
18-00452	05/15/18	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE ACCT SERVICE 03-2018	Open	500.00	0.00	
18-00453	05/15/18	J0003	JCP&L	ELECTRIC BILL 04/13 - 05/10	Open	84.54	0.00	
18-00457	05/15/18	B0042	BOLLINGER, INC. - DENTAL	DENTAL PREMIUM JUNE 2018	Open	1,570.33	0.00	
18-00464	05/16/18	G0007	GFOA OF NEW JERSEY	2ND ANNUAL GFOA OF NJ CONFEREN	Open	85.00	0.00	
18-00465	05/16/18	L0010	NEW JERSEY STATE LEAGUE	EQUAL PAY WEBINAR MAY 31,2018	Open	50.00	0.00	
18-00466	05/16/18	L0061	BOROUGH OF LAVALLETTE	MONTHYL LEASE PAYMENT JUN 2018	Open	580.00	0.00	
18-00467	05/16/18	M0006	MANTOLOKING YACHT CLUB	TOWN MONTHLY RENTAL JUN 2018	Open	250.00	0.00	
18-00468	05/16/18	M0144	MUSKRAT JACK ANIMAL SERVICES	JUNE 2018 ANIMAL CONTROL	Open	300.00	0.00	
18-00469	05/16/18	W0059	WB MASON	MAY SUPPY ORDER PART 2	Open	88.44	0.00	
18-00471	05/18/18	M0021	MANTOLOKING MUNICIPAL COURT	CREDIT CARD RE-IMBURSE 04/2018	Open	28.43	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
18-00474	05/18/18	J0052	JPMONZO, MUNICIPAL CONSULTING	SALT AS A CHARITABLE CONTRIB	Open	80.00	0.00	
18-00476	05/18/18	T0086	THE POLICE & SHERIFFS PRESS	HOLOVIEW SECURE ID CARD (25)	Open	32.50	0.00	
18-00479	05/21/18	J0025	JAEGER LUMBER	SUPPLIES AND MATERIALS	Open	54.65	0.00	
18-00480	05/21/18	L0010	NEW JERSEY STATE LEAGUE	MAGAZINE YEARLY SUBSCRIPTION	Open	225.00	0.00	
18-00481	05/21/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	178.65	0.00	
18-00482	05/21/18	N0004	VERIZON	PHONE SERV OEM 5/13-6/12 ALARM	Open	145.94	0.00	
18-00483	05/21/18	V0013	VERIZON WIRELESS	CELL SERVICE 04/13-05/12	Open	400.83	0.00	
18-00484	05/21/18	N0005	NJ NATURAL GAS CO	GAS SERVICE 04/13 - 05/10	Open	281.83	0.00	
18-00485	05/21/18	J0003	JCP&L	ELECTRIC SERVICE 04/15-05/14	Open	968.80	0.00	
18-00489	05/22/18	R0063	RICCORDI'S BROTHERS	YELLOW CURB PAINT	Open	79.44	0.00	
18-00491	05/23/18	T0003	TIRE CRAFT, INC	VEH MAINT - PD VEHICLE #1904	Open	472.26	0.00	
18-00492	05/23/18	B0102	BLAZING VISUALS SIGN SHOP	LIFEGUARD SHIRTS	Open	315.00	0.00	
18-00493	05/23/18	J0045	JCP&L - STREET LIGHTING	STREET LIGHTS 04/19 - 05/18	Open	770.75	0.00	
18-00494	05/23/18	P0029	PROFESSIONAL GOVERNMENT	DEBT MGMT & ISSUACE JUNE, 2018	Open	90.00	0.00	
18-00495	05/23/18	B0102	BLAZING VISUALS SIGN SHOP	10 X 10 POP UP TENT	Open	730.00	0.00	
18-00496	05/24/18	R0005	RED THE UNIFORM TAILOR INC	POLICE UNIFORMS	Open	418.66	0.00	
18-00497	05/24/18	P0066	PETERSON, BONNIE	INVOICE FOR MAY 2018	Open	500.00	0.00	
18-00498	05/24/18	N0005	NJ NATURAL GAS CO	GAS SERVICE 04-19 TO 05-16	Open	70.96	0.00	
18-00499	05/24/18	A0032	ACTION DATA SERVICES, INC	P/R ENDING 05/15/2018	Open	298.14	0.00	
18-00500	05/24/18	J0003	JCP&L	ELECTRIC SERVICE 04/19-05/18	Open	300.58	0.00	
18-00501	05/24/18	A0007	ASBURY PARK PRESS, INC	ADVERTISEMENT	Open	53.70	0.00	
18-00502	05/25/18	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE ACC SERVICE 01-2018	Open	2,875.00	0.00	
18-00503	05/25/18	A0018	ALL-TIME AUTO BODY	VEH MAINT - PD VEHICLE # 1902	Open	199.23	0.00	
18-00505	05/25/18	V012	VAN WICKLE AUTO SUPPLY	HYDRAULIC FILTER FOR BULLDOZER	Open	117.18	0.00	
18-00506	05/25/18	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES	Open	15,657.48	0.00	
18-00507	05/25/18	H0052	HERLIHY, YOUNG & NIEMICE, ESQ	TDN LEGAL FEES: PUBLIC DEFENDE	Open	210.00	0.00	
18-00508	05/25/18	M0107	MONTENEGRO, THOMPSON,	SNYDER -219 CHANNEL LANE	Open	1,032.50	0.00	
18-00509	05/25/18	M0027	MGL PRINTING SOLUTIONS	DELINQUENT NOTICES	Open	235.00	0.00	
18-00513	05/29/18	B0110	BURDGE, KELLY	REIMBURSEMENT FOR CLICKERS	Open	29.18	0.00	
18-00515	05/29/18	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 04/15 - 05/14	Open	287.82	0.00	
18-00516	05/29/18	R0058	REPUBLIC SERVICES, INC	GARBAGE SERVICE JUNE 2018	Open	11,369.33	0.00	
18-00517	05/29/18	A0053	AFLAC - CV190	AFLAC PREMIUM 05-2018	Open	750.93	0.00	
18-00518	05/29/18	R0050	RAJPRIYA, LLC	MONTHLY REN JUNE 2018	Open	3,536.00	0.00	
18-00519	05/30/18	E0026	EQUITABLE	DEFERRED COMP 05-2018	Open	200.00	0.00	
18-00520	05/31/18	C0118	COMCAST - XFINITY	XFINITY POLICE 05/28-06/27	Open	9.96	0.00	
18-00542	06/05/18	G0084	GILMORE & MONAHAN	LEGAL SERVICES MAY 2018	Open	13,388.49	0.00	
18-00552	06/07/18	N0003	NEW JERSEY AMERICAN WATER CO	56-HYDRANTS 05/02-06/01	Open	2,377.20	0.00	

Total Purchase Orders: 87 Total P.O. Line Items: 0 Total List Amount: 309,350.52 Total Void Amount: 0.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 05/01/2018 To 05/31/2018

June 04, 2018 9:32:41AM

SUMMARY

CONSTRUCTION COSTS				COUNT	
Cost Of Construction:	$5,218,500.00	Cubic Footage:	248341 Cu.ft	Permit Issued:	17
Cost Of Alteration:	$330,950.00	Square Footage:	18043 Sq.ft	Updates Issued:	19
Cost Of Demolition:	$0.00			All Fees Waived:	2
Total Cost:	$5,549,450.00			Municipal Fees Waived:	0

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	$16,793.00	Building:	$0.00	Building:	$0.00	Building Fees:	$16,793.00
Electrical:	$3,200.00	Electrical:	$0.00	Electrical:	$235.00	Electrical Fees:	$2,965.00
Fire :	$2,900.00	Fire :	$0.00	Fire :	$0.00	Fire Fees:	$2,900.00
Plumbing:	$5,205.00	Plumbing:	$0.00	Plumbing:	$495.00	Plumbing Fees:	$4,710.00
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:	*$730.00*	Technical Fees:	*$27,368.00*

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$922.00	$0.00	$922.00
Alteration TrainingFee:	$637.00	$95.00	$542.00
DCA Minimum Fee:	$0.00	$0.00	$0.00
Sub total Training Fee:	$1,559.00	$95.00	*$1,464.00*

Certificate of Occupancy Fee:	$450.00
Waived Certificate Fees:	$0.00
Sub Total Certificate Fees:	*$450.00*

TECHNICAL ISSUES

Building Technical:	10
Electrical Technical:	19
Fire Protection Technical:	12
Plumbing Technical:	13
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	7
Certificate of Continued Occupancy:	0

PERMIT FEES:	$27,368.00
FEES:	$1,464.00
CERTIFICATE FEES:	$450.00
MIN FEES:	$0.00
NET TOTAL FEES:	*$29,282.00*
PENALTIES COLLECTED:	$0.00
CCO FEES:	$0.00
OTHER FEES:	$0.00
GRAND TOTAL FEES:	*$29,282.00*

*** By State law (see N.J.S. 52:27D-126c):**	$730.00
*** By Municipality (see N.J.S. 52:27D-126b):**	$0.00

OFFICE OF CONSTRUCTION OFFICIAL

Brick

Permit Activity Report

Range From 05/01/2018 To 05/31/2018

June 04, 2018 9:32:43AM

Permit # / Block & Lot / Work Site / Owner Name	Permit Date / Costs	Census / Use Group / Waived Fees / Minimum Fees	Control # / Bldg / Badm / Btotl	Updates / Elec / Eadm / Etotl	Description Of Work / Fire / Fadm / Ftotl	Plmb / Padm / Ptotl	Elev / VAdm / Vtotl	Mech / MAdm / Mtotl	AltFee / VolFee / DCA Min. / TFTotl	CoFee / CcoFee / CertTotl	Cubic Feet / Square Feet / Total Fee
20130063	5/22/2018	434	6112	2	Change of Contractor, Renovation						All Fees Wvd.
21 19		$50,000.00	R-5	$0.00	$160.00	$0.00	$495.00	$0.00	$0.00	$95.00	$0.00	0.00
974 Barnegat Lane			$655.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Susan Lucas			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20130144	5/9/2018	434	4953	1	update - replacement hvac						
27 29		$0.00	R-5	$0.00	$0.00	$150.00	$190.00	$0.00	$0.00	$0.00	$0.00	0.00
1234 Ocean Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Torre, Michael			$0.00	$0.00	$0.00	$150.00	$190.00	$0.00	$0.00	$0.00	$0.00	$340.00
20140169	5/11/2018	999	6792	2	Alterations						
6 2		$9,500.00	R-5	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.00	$0.00	0.00
1002 East Ave.			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Carol Falcone			$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.00	$0.00	$319.00
20160037	5/8/2018	101	6789	4	Gas fired appliances						
24 42		$250.00	R-5	$0.00	$0.00	$375.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1101 BARNEGAT LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Guarino, Steven & Holck, Lisa			$0.00	$0.00	$0.00	$375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375.00
20160037	5/8/2018	101	6790	5	Mechanical						
24 42		$10,250.00	R-5	$0.00	$0.00	$225.00	$225.00	$0.00	$0.00	$0.00	$0.00	0.00
1101 BARNEGAT LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Guarino, Steven & Holck, Lisa			$0.00	$0.00	$0.00	$225.00	$225.00	$0.00	$0.00	$0.00	$0.00	$450.00
20170015	5/2/2018	999	6781	8	Communication Points						All Fees Wvd.
27 20		$25,000.00	B	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
202 DOWNER AVENUE			$75.00	$0.00	$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
20170049	5/30/2018	101	6813	3	Alterations						
37 11		$3,500.00	R-5	$120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.00	$0.00	0.00
209 PRINCETON AVE - Bay Avenue			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
McLean, Steve & Aimee			$0.00	$120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.00	$0.00	$127.00

Permit # / Block & Lot / Work Site / Owner Name	Permit Date / Costs / Minimum Fees	Census / Use Group / Waived Fees	Control # / Bldg / Badm / Btotl	Updates / Elec / Eadm / Etotl	Description Of Work / Fire / Fadm / Ftotl	Plmb / Padm / Ptotl	Elev / VAdm / Vtotl	Mech / MAdm / Mtotl	AltFee / VolFee / DCA Min. / TFTotl	CoFee / CcoFee / CertTotl	Cubic Feet / Square Feet / Total Fee
20170090	5/4/2018	434	6787	4	Building plan changes to elevator equipment to enclose mechanics						
22 44	$1,500.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.00	$0.00	0.00
1104 Barnegat Lane		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Paul Savas		$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.00	$0.00	$78.00
20170092	5/22/2018	434	6816	1	Alterations						
24 35	$21,000.00	R-5	$630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	0.00
1085 BARNEGAT LANE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
THE ALEXIS TRUST C/O PAUL CURC		$0.00	$630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	$670.00
20180024	5/3/2018	101	6786	4	Building updates, changes to pages ts, s4,s6,s7 S5 was omitted						
23 11	$0.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1041 OCEAN AVENUE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
1041 Ocean Ave LLC		$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
20180026	5/21/2018	434	6799	1	Alterations						
19 3	$1,000.00	R-5	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	0.00
213 CHANNEL LANE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Asplundh		$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$77.00
20180034	5/3/2018	434	6782	0	Temporary Service						
23 54	$400.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1127 OCEAN AVENUE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
1127 Ocean Ave LLC c/o Guarino		$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180035	5/3/2018	434	6778	0	Temporary Service						
23 33	$500.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1085 Ocean Ave		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
Alfonso		$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180036	5/4/2018	434	6780	0	Mechanical						
13 4.01	$2,850.00	R-5	$0.00	$75.00	$0.00	$75.00	$0.00	$0.00	$6.00	$0.00	0.00
941 BARNEGAT LANE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
									$0.00		
DAVEY, GEORGE & JOAN		$0.00	$0.00	$75.00	$0.00	$75.00	$0.00	$0.00	$6.00	$0.00	$156.00
20180037	5/7/2018	101	6760	0	New Single-Family						
31 8	$1,387,500.00	R-5	$5,678.00	$515.00	$450.00	$875.00	$0.00	$0.00	$190.00	$150.00	76,500.00
1308 Bay Ave.		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$284.00		6,796.00
									$0.00		
White, Sumner & Pamela		$0.00	$5,678.00	$515.00	$450.00	$875.00	$0.00	$0.00	$474.00	$150.00	$8,142.00

Permit # / Block & Lot / Work Site / Owner Name	Permit Date / Costs / Minimum Fees	Census / Use Group / Waived Fees	Control # / Bldg / Badm / Btotl	Updates / Elec / Eadm / Etotl	Description Of Work / Fire / Fadm / Ftotl	Plmb / Padm / Ptotl	Elev / VAdm / Vtotl	Mech / MAdm / Mtotl	AltFee / VolFee / DCA Min. / TFTotl	CoFee / CcoFee / CertTotl	Cubic Feet / Square Feet / Total Fee
20180037	5/7/2018	101	6761	1 Smoke Detectors							
31 8	$0.00	R-5	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1308 Bay Ave.			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
White, Sumner & Pamela			$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$75.00
20180037	5/7/2018	101	6762	2 Mechanical							
31 8	$70,000.00	R-5	$0.00	$0.00	$150.00	$225.00	$285.00	$0.00	$0.00	$0.00	0.00
1308 Bay Ave.			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
White, Sumner & Pamela			$0.00	$0.00	$150.00	$225.00	$285.00	$0.00	$0.00	$0.00	$660.00
20180038	5/8/2018	434	6788	0 Lawn Sprinkler							
29 7	$2,500.00	U	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$5.00	$0.00	0.00
304 OLD BRIDGE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
GUARIGLIA, David & Donna			$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$80.00
20180039	5/15/2018	101	6774	0 New Single-Family							
19 1	$2,060,500.00	R-5	$4,773.00	$715.00	$100.00	$1,045.00	$0.00	$0.00	$95.00	$150.00	93,500.00
219 Channel Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347.00		3,806.00
Snyder, John & Harriet			$0.00	$4,773.00	$715.00	$100.00	$1,045.00	$0.00	$0.00	$150.00	$7,225.00
20180039	5/15/2018	101	6776	1 Gas fired appliances							
19 1	$25,000.00	R-5	$0.00	$0.00	$225.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
219 Channel Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
Snyder, John & Harriet			$0.00	$0.00	$0.00	$225.00	$0.00	$0.00	$0.00	$0.00	$225.00
20180039	5/15/2018	101	6777	2 Mechanical							
19 1	$39,000.00	R-5	$0.00	$0.00	$0.00	$300.00	$380.00	$0.00	$0.00	$0.00	0.00
219 Channel Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
Snyder, John & Harriet			$0.00	$0.00	$0.00	$300.00	$380.00	$0.00	$0.00	$0.00	$680.00
20180039	5/17/2018	101	6805	3 Generator							
19 1	$18,000.00	R-5	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
219 Channel Lane			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
Snyder, John & Harriet			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.00
20180040	5/17/2018	434	6803	0 Temporary Tent Lighting							
30 6	$100.00	U	$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1224-1234 BAY AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
MANTOLOKING YACHT CLUB			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00 $1.00	$0.00	$76.00

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
20180041	5/18/2018	434	6800	0	Alterations							
37 16		$4,000.00	U	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$8.00	$0.00	0.00
4 CARPENTER LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
POST JANE & ROBERT			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$8.00	$0.00	$83.00
20180042	5/18/2018	434	6802	0	Temporary Tent Lighting							
30 6		$500.00	U	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1224-1234 BAY AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
MANTOLOKING YACHT CLUB			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180043	5/18/2018	434	6801	0	install 1 120\240v 60amp Panel with Outlet							
30 6		$400.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1224-1234 BAY AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
MANTOLOKING YACHT CLUB			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180044	5/21/2018	434	6804	0	Temporary Service							
31 8		$700.00	R-5	$0.00	$140.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	0.00
1308 Bay Ave.			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
White, Sumner & Pamela			$0.00	$0.00	$140.00	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$142.00
20180045	5/21/2018	434	6793	0	Air Conditioner							
34 9		$6,500.00	R-5	$75.00	$75.00	$0.00	$75.00	$0.00	$0.00	$13.00	$0.00	0.00
3 ARNOLD ST			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
VanHorne, John & Mollie			$0.00	$75.00	$75.00	$0.00	$75.00	$0.00	$0.00	$13.00	$0.00	$238.00
20180046	5/23/2018	434	6817	0	Temporary Tent Lighting							
30 6		$100.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
1224-1234 BAY AVENUE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
MANTOLOKING YACHT CLUB			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180047	5/23/2018	434	6806	0	Lawn Sprinkler, non wireless sensor							
37 16		$300.00	U	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$1.00	$0.00	0.00
4 CARPENTER LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
POST JANE & ROBERT			$0.00	$0.00	$0.00	$0.00	$75.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180048	5/23/2018	434	6770	0	Temporary Service							
19 10		$500.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
948 LAGOON LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Edward and Rosanne Piccinich			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00

Permit # / Block & Lot / Work Site / Owner Name	Permit Date / Costs	Census / Use Group / Waived Fees / Minimum Fees	Control # / R-5	Updates / Bldg / Badm / Btotl	Description Of Work / Elec / Eadm / Etotl	Fire / Fadm / Ftotl	Plmb / Padm / Ptotl	Elev / VAdm / Vtotl	Mech / MAdm / Mtotl	AltFee / VolFee / DCA Min. / TFTotl	CoFee / CcoFee / CertTotl	Cubic Feet / Square Feet / Total Fee
20180049	5/29/2018	434	6798	0	Temporary Service							
15 12		$100.00	R-5	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	0.00
922 BARNEGAT LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Barletta			$0.00	$0.00	$75.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$76.00
20180050	5/31/2018	101	6807	0	New Single-Family							
19 10		$1,725,000.00	R-5	$4,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.00	$150.00	78,341.00
948 LAGOON LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$291.00		7,441.00
										$0.00		
Edward and Rosanne Piccinich			$0.00	$4,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434.00	$150.00	$5,576.00
20180050	5/31/2018	101	6810	1	New Single-Family							
19 10		$81,000.00	R-5	$0.00	$545.00	$100.00	$1,125.00	$0.00	$0.00	$0.00	$0.00	0.00
948 LAGOON LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Edward and Rosanne Piccinich			$0.00	$0.00	$545.00	$100.00	$1,125.00	$0.00	$0.00	$0.00	$0.00	$1,770.00
20180050	5/31/2018	101	6811	2	New Single-Family							
19 10		$500.00	R-5	$0.00	$0.00	$450.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
948 LAGOON LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Edward and Rosanne Piccinich			$0.00	$0.00	$0.00	$450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.00
20180050	5/31/2018	101	6812	3	New Single-Family							
19 10		$1,500.00	R-5	$0.00	$0.00	$225.00	$285.00	$0.00	$0.00	$0.00	$0.00	0.00
948 LAGOON LANE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		0.00
										$0.00		
Edward and Rosanne Piccinich			$0.00	$0.00	$0.00	$225.00	$285.00	$0.00	$0.00	$0.00	$0.00	$510.00
Grand Total	$5,549,450.00		$730.00	$16,793.00	$2,965.00	$2,900.00	$4,710.00	$0.00	$0.00	$1,464.00	$450.00	$29,282.00

Phone (732) 295-1401

Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

06/01/2018

Mayor & Council

Please accept the following as the monthly report for the Mantoloking Police Department. From April to May our call volume has more than doubled. We have staffed accordingly and will have 9 SLEO II Officers and 4 SLEO I Officers on duty supplementing patrol. Additional staff started May 15th.

Dispatch:

- We responded to 145 calls for service including 17 agency assists
- 3 warrant arrest, 1 DWI arrest & 4 suspicious vehicle/person calls
- 16 Alarm calls, 27 area checks, 10 parking complaints & 4 Borough Ordinance violation
- 4 Motor Vehilce Accidents / 1 with injury, 3 first aid calls & 4 Noise complaints

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

Special Alerts:

- **BEACH BADGES** – Will go on sale on June 15th and will be sold again from the badge trailer in the municipal lot from 10 AM to 5 PM. Season badge $75 and Day $10 cash or check.
- **LIFEGUARDS** – Will be on duty as of June 15th at Lyman & Downer street beachs
- **PARKING** - as of June 15th the 4 hour parking rules will be strickly enforced. we encourage all residents to notify their contractures and guests.
- **SPEED LIMIT** - changes to 35 MPH after May 1st – NJDOT will be out changing signs, please pay attention.

Directed Patrols:

- Speeding on Barnegat Lane & East Ave.
- Parking – Yellow curbs on the highway & improper parking throughout town
- Stopping for pedestrians at crosswalks

ON GOING ISSUES:

- "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

Upcoming events:

- May 21st – June 3rd: Click it or Ticket
- June 2nd – Project graduation town wide garage sale (Rain date June 3rd)
- June 21st – Garden Tour – sponsored by the Seaweeders
- June 24th at 5:15 PM – Bike & Water 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	4,564		Chief	
1901	2011	Chevy / Tahoe	56,238	Unmarked	Fleet / Admin	
1902	2015	Chevy/ Tahoe	61,583	Dash board camera	Patrol	A & B Squad night
1903	2013	Chevy / Silverado	51,215		Parking	Beach, parking & road j
1904	2015	Chevy/Tahoe	55,735	Dash board camera	Patrol	A & B Squad day
1905	2016	Chevy / Caprice	36,091	Dash board camera	Patrol	A Afternoons & B Days
1906	2017	Chevy/ Tahoe	25,052	Dash board camera	Patrol	A & B Afternoons
1907 & old 1908		Chevy / Suburban Tahoe		Removed from fleet being sold at auction		
1908	2018	Chevy / Tahoe	3,484	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

MANTOLOKING FIRE COMPANY NO. 1

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

Mayor & Council

May 2018

During the Month of Maythe Mantoloking Fire Company No. 1 responded to 19 fire calls, held 3 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
5/05/18	16:06	845 East Ave	Bay Head	CO Alarm
5/05/18	17:26	845 East Ave	Bay Head	CO Alarm
5/06/18	16:49	1007 East Ave.	Mantoloking	Fire Alarm
5/12/18	10:24	341 Main Ave.	Bay Head	Fire Alarm
5/12/18	21:18	10 Neptune Ct.	Brick	Fire Alarm
5/13/18	14:33	963 South Lagoon	Mantoloking	Fire Alarm
5/15/18	11:27	72 Bridge Ave	Bay Head	Fire Alarm
5/17/18	10:38	1040 Barnegat Lane.	Mantoloking	Smoke Invest
5/17/18	15:03	852 East Ave.	Bay Head	Fire
5/19/18	11:31	345 Main St.	Bay Head	Fire Alarm
5/20/18	19:58	18 Bridge Ave.	Bay Head	Fire Alarm
5/23/18	15:56	471 Normandy Dr.	Brick	CO Alarm
5/25/18	15:52	1513 Ocean Ave.	Mantoloking	Fire Alarm
5/25/18	16:04	118 Park Ave.	Bay Head	Wires Down
5/25/18	18:39	345 Main Ave.	Bay Head	Fire Alarm
5/27/18	4:28	80 Bridge Ave.	Bay Head	Pole Fire
5/28/18	18:26	1225 Ocean Ave.	Mantoloking	Fire Alarm
5/29/18	20:45	276 Curtis Point Dr.	Brick	Fire Alarm
5/31/18	15:59	665 Mantoloking Rd.	Brick	Coverage

Submitted by Asst. Chief Scott Hulse

PUBLIC WORKS REPORT FOR MAY 2018

Mayor and council

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

1. Repaired dunes from 1067 Ocean Ave to northern border of town.
2. Swept streets .
3. Did maintenance on bulldozers.
4. Set up and broke down 2 council meetings and 1 planning board meeting.
5. Worked on new sign package for the beach with Chief Ferris.
6. Made repairs to garbage bins for walkways.
7. Cleaned up debri on the beach from storms .
8. Cut grass and brush on street ends and walkways.
9. Took Scott Bland to DMV to take CDL test.
10. Put dune fencing up on Princeton access.
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. Installed clean community grant signs on garbage bins.
16. Kept records about water in street on Bay Avenue.
17. Picked up 2 lifeguard stands from Bay Head DPW.

Respectfully submitted,

Scott Hulse

BOROUGH OF MANTOLOKING

340 DRUM POINT ROAD • P.O. BOX 4391
BRICK, NJ 08723, (732) 475-6983

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 18-00575

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
340 DRUM POINT ROAD, 2ND FL
PO BOX 4391
BRICK,NJ 08723

VENDOR #: W0061

VENDOR
WALLACE BROTHERS
STEVE WALLACE
400 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER DATE: 06/20/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK DATE	CHECK NO.

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00		C-04-55-939-001-801	7,314.4800	7,314.48
		ORD#656 CONSTRUCTION OF MUNICIPAL BLDG.		
1.00		C-04-55-939-001-801	51,971.9100	51,971.91
	PLEASE SEE ATTACHED RESOLUTION	ORD#656 CONSTRUCTION OF MUNICIPAL BLDG.		
	06/12/2018-02 FOR FULL DETAILS OF CHANGE			
	ORDER SPECIFICATIONS			
			TOTAL	59,286.39

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Resolution # 6/12/2018-02

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

COMMITTEE

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE
APPROVAL FOR PURCHASE

AUTHORIZED SIGNATURE

***VOUCHER COPY* - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE**

The BOROUGH of MANTOLOKING

Summary Municipal Budget for 2018

ACCOUNT	2015 Actual	2016 Actual	2017 Budget	2017 Actual	2018 Budget	% Increase (Decrease)	% of the Budget
EXPENDITURES & APPROPRIATIONS							
GENERAL GOVERNMENT	679,444	717,970	756,868	691,715	805,529	6.4%	12.7%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector							
LAND USE ADMINISTRATION / PLANNING BOA	115,389	49,877	110,244	82,346	96,506	-12.5%	1.5%
Planning Board, Zoning & Land Use Official							
UNIFORM CONSTRUCTION CODE ADMINISTRATIO	116,936	115,029	140,000	115,033	136,657	-2.4%	2.2%
Construction & Building Subcode Officials, Building Inspector							
INSURANCE	425,620	437,005	469,500	421,775	462,285	-1.5%	7.3%
Flood, Fire, Liability, Workers Comp, Employee Benefits							
PUBLIC SAFETY	1,236,366	1,173,125	1,316,878	1,277,184	1,302,319	-1.1%	20.6%
Police, Fire, Emergency Management							
MUNICIPAL COURT	38,277	38,081	49,650	40,666	48,431	-2.5%	0.8%
Judge & Public Defender							
PUBLIC WORKS	439,174	406,704	461,640	370,305	447,973	-3.0%	7.1%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection							
HEALTH & HUMAN SERVICES	2,699	3,909	6,600	3,919	3,600	-45.5%	0.1%
Board of Health, Dog Control							
PARKS, RECREATION, & BEACH	189,517	200,120	226,148	178,644	363,444	60.7%	5.7%
Beach Access, Operation, & Maintenance							
SICK LEAVE TRUST	0	0	35,000	35,000	10,000		0.2%
Compensation for retiring police officers with unused leave							
UTILITIES	107,862	102,953	126,500	98,912	128,000	1.2%	2.0%
Gas, Electric, Water, Telephone, Motor Fuel							
PENSIONS & RETIREMENT	334,758	387,363	407,000	382,416	381,800	-6.2%	6.0%
Employer Payments for Social Security & Employee Pensions							
SEWER SYSTEM - Ocean Utilities Authority	104,814	88,898	104,814	104,814	126,000	20.2%	2.0%
Shared Municipal Service							
Employee Group Health	8,554	5,284	0	0	0		
Beach Maintenance	14,000	0	14,000	10,627	14,000	0.0%	0.2%
PUBLIC & PRIVATE PROGRAMS	497,611	23,608	15,650	21,150	20,335	29.9%	0.3%
Expenditures Paid by the State and Offset by Revenues							
CAPITAL IMPROVEMENTS	0	200,100	100	100	109,054		1.7%
Capital Projects Approved for Current Expense Budget							
DEBT SERVICE	17,710	30,289	1,375,366	1,348,255	1,578,462	14.8%	25.0%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing							
DEFERRED CHARGES	1,202,376	1,126,667	926,666	926,666	0	-100.0%	0.0%
Appropriations to Pay for Previously Approved Improvement Authorizations							
RESERVE FOR UNCOLLECTED TAXES	282,710	247,802	275,000	275,000	289,306	5.2%	4.6%
To Avoid a Cash Shortfall							
TOTAL EXPENDITURES/APPROPRIATIONS	5,813,817	5,354,783	6,817,623	6,384,526	6,323,701	-7.2%	100.0%
	5,813,806	5,355,384	6,817,624	6,436,986			
				-52,460			
REVENUES & FUND BALANCE							
FUND BALANCE ANTICIPATED	855,200	700,000	650,000	650,000	700,000	7.7%	11.1%
Money Remaining from Prior Years							
MISCELLANEOUS REVENUES	1,886,956	1,723,975	2,636,824	2,684,377	1,882,662	-28.6%	29.8%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid							
DELINQUENT TAXES	86,642	96,573	60,274	60,274	60,274	0.0%	1.0%
LOCAL TAX LEVY	3,294,530	3,484,032	3,470,525	3,652,023	3,680,765	6.1%	58.2%
TOTAL REVENUES & FUND BALANCE	6,123,328	6,004,580	6,817,623	7,046,674	6,323,701	-7.2%	100.0%

Steve Gillingham 6/12/2018