

DRAFT NO.1–10/21/2020

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

MINUTES– CAUCUS AND REGULAR BUSINESS MEETING

October 20, 2020

5:30 P.M.

MANTOLOKING VIRTUAL MEETING

CALL: 605-313-5156

ACCESS CODE: 231051

CAUCUS MEETING

CALL TO ORDER: Mayor White called the meeting to order at 5:30 p.m.

OPEN PUBLIC MEETING STATEMENT: Mayor White read the following statement:

In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

ROLL CALL:

Present: Mayor E. Laurence White, Councilman Gillingham, Councilman Amarante,
Councilman Batcha, Councilman Nelson, Councilwoman O’Mealia
Dialed in: None
Absent: Councilwoman Green
Also Present: Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Lynne
Hazelet, Deputy Clerk, Stacy Ferris, Police Chief and Scott Hulse, Public Works
Manager

A. REVIEW OF REGULAR MEETING AGENDA

B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.

None

<u>Finance Committee:</u>	Councilman Amarante
<u>Public Safety Committee:</u>	Councilman Gillingham
<u>Dune and Beach Committee:</u>	Councilman Batcha
<u>Municipal Services Committee:</u>	Mayor White
<u>Municipal Relations Committee:</u>	Councilwoman O’Mealia
<u>Strategic Planning Committee:</u>	Councilwoman O’Mealia
<u>Environmental Committee:</u>	Councilwoman Green
<u>Long Range Planning Committee</u>	Councilwoman O’Mealia
<u>Flood Strategy Committee</u>	Councilwoman O’Mealia

C. PUBLIC COMMENT PERIOD- State your name and address for the record. Once you have finished speaking, please place your phone on mute.

Borough Attorney Cipirani discussed the enforcement for property maintenance.

Mayor White indicated that the borough has a safety ordinance and a property maintenance ordinance.

Carl Beck, 988 Barnegat Lane, asked if minutes can be included in the packets and put on the website. Clerk Konopada reported that approved minutes are posted on the website a day or two after the meeting and that they date back at least 5 years.

Jim Brown, 985 Barnegat Lane, had questions regarding the proposed hiring of a business administrator. Was a work flow analysis done to see if one is needed? He also added that Beverley Konopada is doing an outstanding job, why is this necessary.

Councilwoman O'Mealia advised that the history dated back to October 2017 where gaps in responsibilities in the borough administration was discussed. Council approved hiring of a consultant who developed a management plan, a work flow a review and roles of responsibilities by job title in the borough. That report was commissioned January 2019. It was not delivered until November 2019. At that time, the report had 22 recommendations for streamlining of workflow. The council asked the consultant for a top 10 list. That report was submitted to the council in March 2020. It contains 12 recommendations, since then the council has been mulling over recommendations and developing the job description. The # 1 recommendation which is the creation of a position of borough business administrator.

Borough Attorney Cipriani added that ultimately as the council is moving forward the way that the position is created is by ordinance. An ordinance that lays out some of those job duties and responsibilities would be on for action for both first and second reading and have an opportunity to look at that ordinance and see what it contemplated prior to adoption.

Jim Brown, 985 Barnegat Lane, had a question regarding Resolution 2020-139 and freedom of speech delegated by state government. He was very concerned about stifeling speech and ask why is it necessary. Mayor White responded that this allows somebody to be represented, have something read on their behalf so that way their thoughts, comments, questions can be introduced if they cannot attend.

Borough Attorney Cipriani advised that this comes from the DCA. Has been incorporated into administrative code provision that is now effective. Every town is under obligation pursuant to that directive to adopt procedures for remote meetings and there are some very specific things that are layed out that must be incorporated. The intention is to create more opportunity for people to participate rather than less.

Jim Brown, 985 Barnegat Lane, asked can we delegate someone to make our comment to which Borough Attorney Cipriani responded absolutely, there is nothing to prevent that in the regulations.

Councilman Batcha – if a person selects another person to read their comment and delegate them.

Mayor White this gives people more of an opportunity to be heard. This doesn't stop you from speaking.

Jim Brown, 985 Barnegat Lane, responded that the person might express themselves, could be told to shutup, sit down.

Mayor White, In terms of being told to shut up and sit down, that will not happen as long as I am sitting in this seat. Everyone has a chance to speak and express their opinion. If someone gets unruly or uses inappropriate language that is entirely different.

Jim Brown, 985 Barnegat Lane, you are doing an outstanding job and setting an example. My concern is the people who may follow you. Freedom of speech is what I am getting at.

Councilman Batcha said he agreed with a lot of what Mr. Brown is saying. We are all doing things differently. People are calling in remotely and we have to regulate how we share screens and do things and you have to do that so things don't get out of control. Things need to be distributed properly, and it needs to be regulated somehow.

Mayor White let the public know the topic of business administrator needs to be approached in an extremely, careful, cautious and thoughtful way . An important decision one way or the other for this town.

Councilman Nelson said this has been talked about this since he has been on the council. We are living in a different world and its only going to get more complex. This in no way denigrates the fine job Beverley, April, Stacy and Scott and their departments do. Job description in a draft form is good for us to take a look at all the various responsibilities which ones are being done and by whom and we will do that. I think that is due diligence as we move forward and take a look at a business administrator. We have to do this right, I think for myself, I do not feel confident in a number of areas that a business administrator would be. As a council person, I would rely on that expertise to help me do my job better. The job descriptions that have been written, one from Chris Cotter and one from Jean, they are very similar. Work with our staff here to understand what route do we want. This is a work in progress and we need to move forward and come to a resolution on this. If we decide that everyone is doing what they are suppose to be doing now and we are in good shape that's one thing, if not, then we find out where the shortfalls are and we will plan to do that with a business administrator. I have talked to a number of different towns alot of business administrators out there doing an admirable job and helping their towns. I think its due diligence to take a look at this.

Jan O'Malley, 1231 Bay Ave., asked when will the 2 job descriptions be made available to the public. Borough Attorney Cipriani responded that the job descriptions in their current form are both deliberative materials. Prepared one by privilege and one by consultant as a draft deliberative material. Those are not currently being made available to the public. However, as I stated earlier, the result of all this deliberation will be the reduction of the position of the business administrator and in form that is deemed by the council to be suitable for Borough of Mantoloking and once that ordinance is available, obviously, it will be publically available and open for comments from the public as to whether it goes too far, does it go far enough or anthing in between.

Jan O'Malley, 1231 Bay Ave are you saying we will not see the job description until an ordinance has been produced, is this correct to which Borough Attorney Ciprini responded yes, that is correct. Ms. O'Malley stated that is inappropriate, but thank you.

Joann Lygas, 970 Barnegat Lane, added going back to what Jim Brown brought up regarding resolution 2020-139 that she is concerned about the time frame in this ordinance. Currently the council agenda is being posted on Friday, previously it was posted on Monday afternoon at 4:30. If that were the case, it would be almost impossible for someone to comply with this time table. Can there be a regulation that the agenda is posted on Friday afternoon and also it brings up the point of what happens if an emergency, where there is only 48 hour notice to the public. Where does all that fit in with this resolution.

Borough Attorney Cipriani responded the resolution does not address those things because resolution just addresses boundaries within the administrative code. That it not to say that it couldn't be added to the resolution or addressed separately.

ADJOURN CAUCUS MEETING:

MOTION: Councilman Nelson
SECOND: Councilman Amarante
ALL IN FAVOR: Aye

REGULAR BUSINESS MEETING

1. **CALL TO ORDER:** Mayor White called the meeting to order at 6:02 p.m.

2. **OPEN PUBLIC MEETING STATEMENT:** Mayor White read the following statement:

In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

3. **ROLL CALL:**

Present: Mayor E. Laurence White, Councilman Gillingham, Councilman Amarante, Councilman Batcha, Councilman Nelson, Councilwoman O'Mealia,
Dialed in: None
Absent: Councilwoman Green
Also Present: Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Lynne Hazelet, Deputy Clerk, Stacy Ferris, Police Chief and Scott Hulse, Public Works Manager

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

Clerk Konopada read into the record Resolution No. 2020-140

RESOLUTION NO. 2020-140

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, EXCUSING THE ABSENCE OF COUNCILMEMBER GREEN FROM MEETINGS OF THE GOVERNING BODY PURSUANT TO N.J.S.A. 40A:16-3 THROUGH DECEMBER 31, 2020

WHEREAS, D'Arcy Rohan Green, Councilmember of Mantoloking has been unable to attend meetings of the governing body for a period of eight weeks due to a legitimate illness; and

WHEREAS, N.J.S.A. 40A:16-3 (g) provides that the absence of the Councilmember for a period of eight consecutive weeks shall be excused by the governing body when such absence is due to legitimate illness; and

WHEREAS, Councilmember D'Arcy Rohan Green has indicated her eagerness to resume attendance at meetings of the governing body upon a full recuperation from such illness, which recuperation is anticipated to occur prior to December 31, 2020.

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

1. The absence of Councilmember D'Arcy Rohan Green from meetings of the governing body is excused pursuant to the standard established by N.J.S.A. 40A:16-3 (g) through December 31, 2020.

2. That a certified copy of this resolution shall be provided to Councilmember D'Arcy Rohan Green.

ROLL CALL VOTE RESOLUTION 2020-140

Moved by Councilman Gillingham, seconded by Councilman Nelson and approved by unanimous roll call vote.

5. RESOLUTION NO. 2020-128

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Regular Business Meeting Minutes- September 15, 2020

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

ROLL CALL VOTE RESOLUTION 2020-128

Moved by Councilman Amarante, seconded by Councilman Gillingham and approved by unanimous roll call vote.

6. **PRIVILEGE OF THE FLOOR:** Mayor White opened the meeting for public comment and questions about the agenda. State your name and address for the record. Once you have finished speaking, please place your phone on mute.

No comments

7. **FINANCE COMMITTEE:** Councilman Amarante presented the monthly finance report.

RESOLUTION NO. 2020-129

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

**BOROUGH OF MANTOLOKING
Financial Report for the Month of August 31, 2020**

Status of the Budget on August 31, 2020

FUND	APPROPRIATION	CURRENT BALANCE	EXPENDED DURING MONTH	EXPENDED YEAR TO DATE	ENCUMBERED BALANCE	APPROPRIATION BALANCE
2020 ADOPTED BUDGET	\$5,662,952	\$2,217,389	\$372,807	\$3,818,370	\$94,436	\$1,750,146
2019 RESERVE BUDGET- CURRENT	\$656,271	\$371,858	\$2,500	\$286,164	\$750	\$369,358
2020 CAPITAL FUND	\$1,543,000	\$1,101,019	\$2,714	\$321,666	\$123,029	\$1,098,305
SANDY EMERGENCY FUNDS	\$146,568	\$139,968	\$0	\$0	\$0	\$139,968
TOTAL	\$8,008,791	\$3,830,234	\$378,021	\$4,426,199	\$218,215	\$3,357,778

	APPROPRIATION	CURRENT BALANCE	EXPENDED DURING MONTH	EXPENDED YEAR TO DATE	ENCUMBERED BALANCE	APPROPRIATION BALANCE
(Subcategory of Capital Fund)						
Construction-Municipal Building	\$890,832	\$587,981	(\$3,049)	\$178,016	\$121,787	\$591,030

Receipts, Disbursements and Changes in Cash Balance During the Month of August 31, 2020

FUND	CASH BALANCE JANUARY 1, 2020	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2020 CURRENT FUND	\$3,326,063	\$1,996,582	\$1,791,389	\$416,048	\$3,371,922
CAPITAL FUND	\$2,567,262	\$2,257,754	\$0	\$12,058	\$2,245,696
ANIMAL CONTROL FUND	\$223	\$246	\$0	\$0	\$246
OTHER TRUST FUNDS	\$524,694	\$560,520	\$60	\$0	\$560,580
PAYROLL ACCOUNT	\$56,176	\$67,904	\$256,897	\$251,745	\$73,055
UNEMPLOYMENT ACCOUNT	\$34,091	\$39,116	\$2	\$0	\$39,117
LAW ENFORCEMENT TRUST	\$2,848	\$2,850	\$0	\$0	\$2,850
TOTAL	\$6,511,358	\$4,924,972	\$2,048,348	\$679,851	\$6,293,468

RESOLUTION NO. 2020-130

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$1,801,374.00 with the recommendation they be paid, and
- A list of bills in the amount of \$142,273.70 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.

RESOLUTION NO. 2020-131

RESOLUTION: ACCEPTANCE OF 2019 MUNICIPAL AUDIT REPORT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and,

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been

received by each member of the governing body, and,

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and,

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of

each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments

Recommendations

And,

WHEREAS, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

As evidenced by the group affidavit form of the governing body (original attached), and,

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five (45) days after receipt of the annual audit, as per the regulations of the Local Finance Board, and,

WHEREAS, all members of the governing body have received and have familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and,

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 – to wit:

R.S. 52:27BB-52 – “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

WHEREAS, the audit of the Borough’s financial records for the period ending December 31, 2019, did not have any “findings” and, therefore, the Borough is not obliged to adopt a Corrective Action Plan, now, therefore be it

and be it

FURTHER RESOLVED, the Mayor and Council direct the municipal clerk to submit a certified copy of this resolution, the required affidavit of municipal governing body review, and any other documents required to comply with law and regulation.

Councilman Amarante reported that he, Mayor White, Council President Gillingham and CFO, April Yezzi sat with the auditors regarding the audit report and there were no issues. It was a clean audit and the borough is in very good shape. He thanked April for all the work she had done and the staff.

Mayor White expressed that April Yezzi did a great job. A no comment report from the auditor is a really good thing.

RESOLUTION NO.2020-132

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON MUNICIBID ONLINE GOVERNMENT AUCTIONS WEBSITE

WHEREAS, the Borough of Mantoloking has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Borough of Mantoloking intends to utilize the online auction services of Municibid Online Government Auctions at www.municibid.com; and

WHEREAS, The online bidding period will open on November 9th at 8:30 a.m. EST and termination will begin at 2:00 p.m. EST on November 13th; and

WHEREAS, The Borough reserves the right to reject any bid or all bids if deemed to be in the best interest of the Borough; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9,

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

1. The Borough, is hereby authorized to sell the surplus personal property as indicated on Schedule A on the online auction website entitled www.municibid.com
2. The Borough reserves the right to reject any bid or all bids if deemed to be in the best interest of the Borough.

Schedule A:

Argo 750HDI- 2012 2DGSSOBL8CNP32247

2006 Lowes 165 John Boat LWCJ0610J506 & Ventura Boat Trailer 47GBH17146B000891

2013 Honda ATV 1HFTE3303D4801585

2013 Honda ATV 1HFTE3301D4801584

2012 Kawasaki MDL KAF950GCF JK1AFOG17CB506226

1982 Caterpillar Tractor DH7 2410010883807

1995 Caterpillar Tractor DH7 8782695

Roller Compactor

Diesel Generator on Trailer 14450-01006

Councilwoman OMealia had a question regarding the boat and trailer. Councilman Amarante advised that they were purchased by the fire company a while ago and used once or twice.

RESOLUTION NO. 2020-133

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY DESIGNATING OCEAN FIRST BANK AS THE OFFICIAL DEPOSITORY FOR CERTAIN BOROUGH OF MANTOLOKING MUNICIPAL COURT ACCOUNTS

WHEREAS, it is necessary for the proper conduct and order of business that an official depository for the Borough of Mantoloking Municipal Court Administrative and Bail Accounts be designated and named; and

WHEREAS, the Ocean First Bank is an approved banking depository appropriate for such designation.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AS FOLLOWS:

1. That Ocean First Bank is designated as the official depository of the Borough of Mantoloking and that sums so deposited may be withdrawn upon a check, draft or order of the Borough of Mantoloking, for the Treasurer's accounts, to include Municipal Court Administrative and Bail accounts in accordance with the laws of the State of New Jersey and the agreement attached hereto and incorporated herein as Schedule A.
2. That the Borough Council does hereby authorize the Mayor to execute and the Borough Clerk to attest to, respectively, the agreement with Ocean First Bank attached hereto and incorporated herein as Schedule A.
3. That a certified copy of this Resolution, duly executed, be delivered to the proper officers of Ocean First Bank.

ROLL CALL VOTE RESOLUTIONS 2020- 129 – 133

Moved by Councilman Amarante, seconded by Councilman Gillingham and approved by unanimous roll call vote.

INTRODUCTION TO BOND ORDINANCE NO. 710

BOND ORDINANCE REAPPROPRIATING \$104,000 IN EXCESS BOND PROCEEDS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO FINANCE THE COST OF THE VARIOUS CAPITAL PURPOSES IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY

WHEREAS, the Borough Council of the Borough of Mantoloking, in the County of Ocean, New Jersey (the "Borough") finally adopted Bond Ordinance No. 518 on March 27, 2006, Bond Ordinance No. 551 on May 19, 2008, Bond Ordinance No. 566 on May 18, 2009, Bond Ordinance No. 569 on May 18, 2009, Bond Ordinance No. 581 on April 19, 2010, Bond Ordinance No. 582 on April 19, 2010, Bond Ordinance No. 583 on April 19, 2010, Bond Ordinance No. 586 on April 19, 2010, Bond Ordinance No. 597 on April 18, 2011, Bond Ordinance No. 598 on April 18, 2011, Bond Ordinance No. 599 on April 18, 2011, Bond Ordinance No. 600 on April 18, 2011, Bond Ordinance No. 601 on May 16, 2011, Bond Ordinance No. 640 on July 15, 2014, Bond Ordinance No. 656 adopted on May 17, 2016 and Bond Ordinance No. 698 adopted on November 19, 2019 (collectively, the "Ordinances"); and

WHEREAS, following the effective dates of the Ordinances, the Borough issued bonds to fully fund same and to finance the improvements or purposes authorized therein; and

WHEREAS, the Borough has determined that the improvements set forth in the Ordinances have either been completed in full or discontinued as a result of events occurring subsequent to the adoption of the Ordinances, as applicable; and

WHEREAS, there currently remains on deposit in the Borough capital accounts excess bond proceeds in the amount of \$104,000, which excess bond proceeds are allocable to such project improvements in the Ordinances (the “Excess Proceeds”), but are no longer necessary to complete such improvements or purposes authorized therein; and

WHEREAS, in accordance with its statutory powers set forth in section 39 of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the “Local Bond Law”), the Borough Council has determined that it is in the best interest of the Borough to reappropriate the Excess Proceeds to finance the cost of various capital purposes as set forth herein, for which improvements bonds may be issued, thereby decreasing the amount of additional Borough debt to finance such current capital needs; and

WHEREAS, the Borough Council now desires to reappropriate the Excess Proceeds to finance the cost of such capital purposes.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. It is hereby determined that the aggregate amount of \$104,000 of the balance of the total appropriation for capital purposes originally made available pursuant to the following Ordinances of the Borough is no longer necessary for the purposes for which the obligations previously were authorized:

Amount to be
Reappropriated Ordinance & Purpose

\$ 66.73	No. 518 adopted March 27, 2006, providing for implementation of a back bay flap valve program.
\$ 12,462.94	No. 551 adopted May 19, 2008, providing for compliance with United States EPA and New Jersey DEP requirements for inspection and evaluation of sanitary sewerage force main.
\$ 0.20	No. 566 adopted on May 18, 2009, providing for the installation of solar panels at the Municipal Building.
\$ 4,671.12	No. 569 adopted May 18, 2009, providing for sanitary sewer repairs.
\$ 0.18	No. 581 adopted April 19, 2010, providing for Bergen and Lagoon Lane Road improvements.
\$ 190.33	No. 582 adopted April 19, 2010, providing for sanitary force main investigation and condition evaluation.
\$ 4,778.18	No. 583 adopted April 19, 2010, providing for storm sewer inspection.

\$ 0.16	No. 586 adopted on April 19, 2010, providing for Bergen and Channel Road improvements.
\$ 0.45	No. 597 adopted on April 18, 2011, providing for the replacement of the Firehouse apron.
\$ 0.60	No. 598 adopted on April 18, 2011, providing for improvements to Sanitary Sewer System Facilities.
\$ 0.75	No. 599 adopted on April 18, 2011, providing for the Flap Valve Program.
\$ 0.65	No. 600 adopted April 18, 2011, providing for the construction of ADA Walkway #4.
\$ 1,490.10	No. 601 adopted May 16, 2011, providing for the purchase of Emergency Management Radios.
\$ 10,429.37	No. 640 adopted July 15, 2014, providing for preliminary expenses in connection with the construction of a municipal building.
\$ 69,000.00	No. 656 adopted on May 17, 2016, providing for the construction of a new municipal building.
\$ 908.24	No. 698 adopted November 19, 2019, reappropriating funds from prior bond ordinances and providing for the purchase of self-contained breathing apparatus air packs, and radios and a sports utility vehicle for the Police Department.
<u>\$104,000.00</u>	Total to be reappropriated to other capital purposes

Section 2. The appropriations for the purposes in the amounts set forth in Section 1 hereof are hereby canceled and reappropriated pursuant to N.J.S.A. 40A:2-39 to other capital purposes as set forth in Section 3 hereof.

Section 3. The aggregate amount of \$104,000, representing the amount referred to in Section 1 hereof, is hereby appropriated to provide for the following capital improvement purposes, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough, and the estimated cost the project is as follows:

<u>Amount to be Appropriated</u>	<u>Purpose</u>
\$ 50,000.00	To finance the purchase of Police Radios.
\$ 15,000.00	To finance the purchase of upgrades to the Borough Computer System.
\$ 14,000.00	To finance the purchase of two Portable Radios for the Office of Emergency Management.

\$ 8,000.00	To finance the purchase of interview room cameras for the Police Department.
\$ 17,000.00	To finance the cleaning and CCTV inspection of sewers.
<u>\$104,000.00</u>	Total to be appropriated

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses and are property or improvements which the Borough may lawfully acquire or make as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of the Local Bond Law and according to the reasonable life thereof computed from the date of said bonds authorized by this bond ordinance is five (5) years.

(c) An aggregate amount not exceeding \$25,000.00 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose herein before described.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bond proceeds reappropriated by this bond ordinance.

Section 8. This ordinance shall take effect twenty (20) days after the first publication thereof after final adoption.

Councilman Amarante discussed items that the finance committee spoke about when regarding this years budget.

The committee intentionally did not fund these items in the budget because they knew they were going to fund them through this method. The committee anticipated the bond ordinance happening sooner this year but as a result of Covid and a delay in the completion of the close out of the municipal building it was delayed. One of the items suggested by the auditors was to go back and clean up some of the old ordinances. All ordinances listed on page seven were funded previously by the council. The money was either not used or the amount not used and therefore the money is being reappropriated to finance the items that are listed on page 8.

ROLL CALL VOTE BOND ORDINANCE 710

Moved by Councilman Amarante, seconded by Councilwoman O'Mealia and approved by unanimous roll call vote.

PUBLIC HEARING- Mayor White opened the floor for comments on Ordinance No. 708

No comments were made.

Councilwoman O'Mealia advised the public that Ordinance No. 708 was written for salary ranges, not raises which was misprinted in the Ocean Star. This is a salary range ordinance.

ADOPTION OF ORDINANCE NO. 708

AN ORDINANCE AMENDING CERTAIN SALARY AND COMPENSATION OF CERTAIN OFFICERS, POSITIONS AND EMPLOYEES IN THE BOROUGH OF MANTOLOKING, OCEAN COUNTY, NEW JERSEY, TO BE KNOWN AS THE AMENDMENT TO MANTOLOKING BOROUGH SALARY ORDINANCE NO. 671

WHEREAS, Salary Ordinance No. 671, passed at a regular meeting of the mayor and council on the 18th day of July, 2017;

WHEREAS, some of those ranges have proved to be inadequate;

IT IS NOW, THEREFORE, this 20th day of October , 2020, **RESOLVED**, by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that Salary Ordinance No. 671 be amended to including the following revised salary ranges:

ADMINISTRATION

<u>POSITION</u>	<u>SALARY RANGE</u>	
	<u>Minimum</u>	<u>Maximum</u>
Tax Collector (Part-Time)	\$ 3,000.00	\$ 5,000.00

CONSTRUCTION AND LAND USE POSITIONS

<u>POSITION</u>	<u>SALARY RANGE</u>	
	<u>Minimum</u>	<u>Maximum</u>
Code Enforcement Official	\$ 10,000.00	\$ 40,000.00
Code Enforcement Official (Hourly)	\$ 25.00/hr	\$ 50.00/hr
TACO/Planning Board Secretary	\$ 15,000.00	\$ 40,000.00

CONSTRUCTION AND LAND USE POSITIONS

<u>POSITION</u>	<u>SALARY RANGE</u>	
	<u>Minimum</u>	<u>Maximum</u>
Fire Official	\$ 2,000.00	\$ 10,000.00
Fire Subcode Official	\$ 2,000.00	\$ 15,000.00
Plumbing Subcode Official	\$ 2,000.00	\$ 10,000.00

Electrical Subcode Official

\$ 2,000.00

\$ 10,000.00

This Ordinance shall become effective upon its final passage and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 708

Moved by Councilman Amarante, seconded by Councilman Nelson and approved by unanimous roll call vote.

8. **PUBLIC SAFETY COMMITTEE**: Councilman Gillingham presented the monthly reports of the Police Department, Municipal Court, Fire Company and Emergency Management.

RESOLUTION 2020-134

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ISSUANCE OF A NOTICE TO BIDDERS FOR A REQUEST FOR PROPOSALS FOR AN EMERGENCY STORM RESPONSE SERVICES CONTRACT

WHEREAS, The Borough of Mantoloking has a need in the event of an emergency to authorize a qualified Contractor to assist the Borough with storm response services including the mobilization of the appropriate equipment, material, and personnel to address a wide variety of potential emergency storm event conditions throughout the Borough; and

WHEREAS, the Notice To Bidders issued shall request a proposal for the provision of emergency storm response services throughout the municipal boundaries from a qualified Contractor, which shall include a total bid price for a one-year service contract and a supplement bid price for the option of a two-year service

contract, and the award of either a one-year or a two-year service contract shall be a discretionary decision by the Borough of Mantoloking after closed bids have been received, reviewed, and considered.

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

1. That a Notice To Bidders shall be published for emergency storm response services in accordance with contractual specifications prepared by the Borough Engineer.
2. That the due date for the receipt of proposals as closed bids to the afore-described Notice To Bidders shall be established by the Borough Clerk in accordance with the provisions of the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34).

ROLL CALL VOTE RESOLUTION 2020-134

Moved by Councilman Gillingham, seconded by Councilman Amarante and approved by unanimous roll call vote.

PUBLIC HEARING- Mayor White opened the floor for comments on Ordinance No. 709

Jan O'Malley, 1231 Bay Avenue, asked what was the legislative intent of accepting home improvement contractors and landscapers trailers parked on our streets while privately owned vehicals can't.

Borough Attorney Cipriani question of the priorities of the governing body is one for them. To the extent that I am aware, the distinction you are making is indeed accurate . I believe that the thought was to have buses, campers parked on the street those things that might be there for an extended period of time,they are large and bulky. Diffculties with movement of pedestrians and vehicals particulary if they are there for a long time. As you pointed out correcetly any vehical, whatever its designation or purpose, in excess of 4 tons is not allowed on the street at all. The distinction was made and the governing body can review it now or at another time is that landscaping contractorsand other contractors are necessary to have on the streets when people have a lot of work done on their homes and those vehicals are unlikely to be there for an extended periood of time, however if those vehicals are greater than the gross weight as per section 7-21 they would not be permitted on the street either, to drive or park.

Mayor White: it has not been a problem to date and Jan your point is well taken. If for some reason it becomes an issue, we definitely will have to adjust, we cannot have massive trailers parked over night on the streets.

Borough Attorney Cipriani when they are active and not inactive that can become an issue in that they could be at lunch. My suggestion would be that this ordinance be adopted in current form because it does prevent the parking and create a separate ordinance. Make sure buses, rv's, campers, mobile homes are not left out, and have a separate ordinance introduced that would address limitations landscaping and contractor trailers which allow them to park, and put in that they cannot be there overnight.

Jim Brown, 985 Barnegat Lane every street is different. Should be thought out and done properly.

Mayor White, Borough Attorney Cipriani will make the changes and write another ordinance and introduce that one at the next meeting.

ADOPTION OF ORDINANCE NO. 709

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 7 ENTITLED "TRAFFIC"

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

SECTION 1. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 7, entitled "Traffic," so as to amend §7-19 entitled "Parking of certain trucks, vehicles, and trailers prohibited" in its entirety so that it shall read as follows:

The parking of buses, campers, mobile homes, recreational vehicles, pop-up campers, and boat trailers shall be prohibited at all times on all Borough streets. This prohibition shall not apply to home improvement contractor or landscaper trailers.

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.

ROLL CALL VOTE ORDINANCE NO. 709

Moved by Councilwoman O'Mealia, seconded by Councilman Nelson and approved by unanimous roll call vote

9. **DUNE & BEACH COMMITTEE:** Councilman Batcha presented the reports of the Dune & Beach Committee and Ocean County Block Grant Program.

Councilman Batcha attended a meeting regarding the 2020 beach season. He reported that the season went very well. They also discussed a plan for next year. One item of discussion was whether the borough should outsource lifeguards or keep them in house.

RESOLUTION NO. 2020- 135

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ISSUANCE OF A REQUEST FOR QUALIFICATIONS AND PROPOSALS FOR THE PROVISION OF LIFEGUARDING SERVICES

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

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

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

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

ROLL CALL VOTE RESOLUTION NO. 2020-135

Moved by Councilwoman Batcha, seconded by Councilwoman O'Mealia and approved by unanimous roll call vote

10. **MUNICIPAL SERVICES COMMITTEE:** Mayor White presented the monthly reports from the Public Works Superintendent, Construction Official, Land Use Officer and Building Committee.

RESOLUTION NO. 2020-136

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A JURISDICTIONAL AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the State of New Jersey Department of Transportation has requested that an agreement be entered between the Borough of Mantoloking and the State of New Jersey, which would allocate the jurisdictional responsibilities for highway maintenance and control between the Borough of Mantoloking and the State of New Jersey with reference to certain intersection of Route 35 and streets within the Borough; and

WHEREAS, maps outlining the jurisdictional limits of each have been reviewed and approved by the Borough; and

WHEREAS, the governing body wishes to authorize the execution of a jurisdictional agreement with the State of New Jersey Department of Transportation for Route 35.

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

1. That the governing body does hereby authorize the execution of a jurisdictional agreement with the State of New Jersey Department of Transportation for Route 35, attached hereto as Schedule "A".
2. That the Mayor and Municipal Clerk are hereby authorized to execute an attest to, respectively, the jurisdictional agreement in accordance with the provisions of this resolution.

RESOLUTION NO. 2020-137

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, URGING THE DEPARTMENT OF VETERAN AFFAIRS TO BUILD A NEW CLINIC IN OCEAN COUNTY

WHEREAS, Ocean County is home to more than 40,000 veterans, the largest population in the State of New Jersey; and

WHEREAS, our veterans have provided a great service to all of us here in Ocean County and the entire County; and

WHEREAS, many of our veterans are in need of medical care that should easily be accessed at home in Ocean County; and

WHEREAS, recent delays in the federal government's plan to bring a new Veterans Administration clinic to Ocean County are unacceptable as the need increases significantly to replace the aging James J. Howard Clinic in Brick Township; and

WHEREAS, the VA clinic in Brick Township, has reached its capacity and while it provides invaluable services to our veterans, it can no longer handle the increasing numbers of veterans using the facility; and

WHEREAS, Ocean County is working closely with Congressman Chris Smith, who is the senior member of the New Jersey Congressional delegation and Congressman Andy Kim to put the project back on track and expedite the building of a new VA facility in Ocean County; and

WHEREAS, having this facility on Ocean County is critical for the care of our veterans, many of whom are elderly and frail.

NOW, THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking, to call upon the federal government to end the needless delays in moving forward with a new VA Clinic to be located in Ocean County.

RESOLUTION NO. 2020-138

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, URGING THE STATE OF NEW JERSEY TO PERMANENTLY FUND THE NEW JERSEY SENIOR FREEZE AND HOMESTEAD REBATE PROGRAMS

WHEREAS, with more than 173,000 seniors living in Ocean County, the New Jersey Senior Freeze Program and the Homestead Benefit Program provide substantial help to our seniors, many of whom are living solely on monthly Social Security checks; and

WHEREAS, Governor Murphy's proposed funding delay for the Senior Freeze Program and the Homestead Benefit Program property tax relief programs will have a devastating effect on our seniors since those programs make it possible for many elderly residents and middle-class families to own a home in New Jersey; and

WHEREAS, the Murphy Administration already eliminated the Homestead Benefit credit from property tax bills that were due on May 1st, forcing homeowners to pay more and has now created an uncertain future for the valuable tax credit; and

WHEREAS, under Governor Murphy's plan, seniors who depend on the property tax reimbursement program, also known as the Senior Freeze Program, may not receive their reimbursement check to help them stay in their homes; and

WHEREAS, this action could result in seniors facing difficult financial decisions including possibly losing their homes and becoming homeless; and

WHEREAS, rather than disrupt the lives of seniors by contributing to their financial instability and instilling a fear in them that they will lose their homes, it's time that these programs are permanently funded under the state budget; and

WHEREAS, when the monthly income is no more than \$1,400 from Social Security, taking away these programs or even deferring them will only increase the severe financial hardship already experienced by this vulnerable population; and

WHEREAS, the Senior Freeze Program is an extremely important benefit that older adults rely on to supplement their fixed income; and

WHEREAS, the Homestead Benefit Program also provides property tax relief to eligible homeowners, with most homeowners receiving the benefit in the form of a credit, as distributed to their municipality, which reduces their property taxes; and

WHEREAS, it goes without saying that New Jersey taxes are the highest in the country and as property taxes continue to escalate, it's imperative that we all advocate for our seniors so they can hold on to the programs that provide them some property tax relief.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that we oppose any changes to the Senior Freeze Program and the Homestead Benefit Program.

BE IT FURTHER RESOLVED that the State protect and fully fund these programs, under the State Budget, so our most frail and vulnerable residents do not have to worry about losing their homes.

ROLL CALL VOTE RESOLUTIONS 2020 -136-138

Moved by Councilman Gillingham, seconded by Councilwoman O'Mealia and approved by unanimous roll call vote

RESOLUTION NO. 2020-139

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING STANDARD PROCEDURES AND REQUIREMENTS FOR PUBLIC COMMENTS MADE DURING A REMOTE PUBLIC MEETING IN ACCORDANCE WITH N.J.A.C. 5:39-1.4

WHEREAS, pursuant to P.L. 2020, c.34, the Director of Local Government Services was tasked with establishing standard protocols for remote public meetings held by a local public body during an emergency, including minimum standards for public notice and public comment; and

WHEREAS, N.J.A.C. 5:39-1.1 through 1.7 were promulgated by the Director; and

WHEREAS, these were promulgated as emergency regulations but are being proposed as final regulations and are available in the New Jersey Register for review and comment; and

WHEREAS, under the terms of the N.J.A.C. 5:39-1.4, municipalities conducting remote public meetings must adopt, by Resolution, standard procedures for public comments made during the meeting, and for those submitted in advance; and

WHEREAS, it is the desire of the governing body to authorize the mandated standard procedures for public comments made during a remote public meeting, and for those public comments submitted in advance.

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

1. That the governing body does hereby authorize the following procedures for public comments and materials submitted in advance for a remote public meeting and for public comments during the remote public meeting as required by N.J.A.C. 5:39:1.1 et seq.:
 - a. If a person does not intend to participate in real time at the advertised remote public meeting, but wishes to submit a written comment prior to the meeting, that comment shall be submitted by 12:00 noon to the Municipal Clerk, with name, address and phone number clearly stated. The written comment will be ready aloud, from the beginning, and

addressed during the remote public meeting by the Chair, Municipal Clerk, other appropriate Municipal official or professional, or an individual designated by the submitter. Current time limits on public comments will apply to the reading of the comment.

1. Duplicative public comments submitted timely and in writing may be noted and not read aloud, and simply noted for the record as to the duplicative comment.
- b. Any person who wishes to submit materials (e.g. documents, pictures) for review by the governing body during a remote public meeting, must submit said materials by electronic mail (email) or by hardcopy to the Municipal Clerk no later than 12:00 noon on the day **prior** to the advertised remote public meeting.
- i. The materials **must** be accompanied by the name, address and phone number of the person submitting said materials.
 1. Anonymous materials will not be considered, discussed nor referenced as received, by the governing body at the remote public meeting.
 2. Any materials which are determined by the Municipal Attorney to be inappropriate for consideration at the public remote meeting may not be discussed at the remote public meeting by the governing body. Such materials include, but are not limited to, obscene materials and photographs, political materials, and any other materials which may violate applicable law. The governing body may indicate that such materials were received, state the name and person from whom said materials were received and the reason why such materials will not be shared or discussed.
 - ii. Persons submitting hardcopy of materials for consideration at the remote public meeting shall submit ten (10) copies of the materials to the Municipal Clerk.
 - iii. Late materials or written comments submitted to the Municipal Clerk after 12:00 noon, on the day prior to the advertised remote public meeting may not be considered by the governing body during the public meeting.
 - iv. At no time during the remote public meeting shall any member of the general public be authorized to “screen share” or otherwise have authority to share materials from that individual’s personal access medium utilized to participate in the meeting, except by submitting materials in advance to the Municipal Clerk in the manner described herein.
 - v. Should the governing body call a special meeting as permitted by law, notice of such meeting shall be published as required by N.J.S.A. § 10:4-8 and posted on the Borough website. The posting on the Borough website shall include specific directions as to the time requirements for provision of written materials (e.g. documents, pictures) for review by the governing body during a

remote public meeting. Such time requirements shall be reasonable in light of the date of posting and the date of the special meeting.

- c. Procedures for public comment during remote public meetings (real time).
 - i. Only the governing body, Municipal officials and professionals and the remote meeting administrator shall be “unmuted” during the meeting, until such time that the meeting is open for public comment as indicted below in Paragraph 1(c)(ii).
 - ii. Public comments shall be considered during the advertised remote public meeting during the scheduled portion of the meeting for such comments as required under N.J.S.A 10:4-12(a), second readings of proposed ordinances, and any other time that public comment is required by law.
 - iii. At the time the meeting is open to the public for comment as indicated in Paragraph 1(c)(ii) above, the person who is administering the remote public meeting, or other such person authorized by the Municipality, shall “unmute” all meeting participants.
 - iv. The Chair of the meeting, or other person delegated by the Chair, shall recognize the individuals who wish to participate.
 - v. Individuals shall seek to be recognized either by raising his or her hand, if on video, or by verbally requesting time to speak.
 - vi. The Chair shall have the discretion to allow participation and queue in the order decided by the Chair.
 - vii. Any time limitations or other limitations on public comment that are in effect in the Municipality shall apply to public comment during remote public meetings.
 - viii. “Chat”, “whiteboard” and other similar functions on remote meeting platforms shall be disabled during the remote public meeting.
 - ix. If an individual becomes disruptive during public comment, the Chair or the person administering the meeting shall warn the individual speaking that they will be muted. If the disruption continues, they will be muted and may be prevented from speaking during the meeting or removed from the remote public meeting. Disruptive conduct includes, but not limited to, shouting, interruption, and use of profanity.
- 2. This Resolution shall take effect immediately.

ROLL CALL VOTE RESOLUTIONS 2020 -139

Moved by Councilwoman O’Mealia, seconded by Councilman Amarante and approved by unanimous roll call vote.

- 11. MUNICIPAL RELATIONS COMMITTEE:** Councilwoman O’Mealia will present the report of the Mantoloking Relations Committee.

Councilwoman O’Mealia reported that the Mantoloking Welcome Brochure was distributed by Barbara

Benz. The tax assessor advises her of any change of ownership in the borough. There are 29 new homeowners and 3 more transactions in the works. The brochure continues to be distributed.

12. **STRATEGIC PLANNING COMMITTEE:** Councilwoman O’Mealia will present the report of the Strategic Planning Committee.

Councilwoman O’Mealia reported that difference between the two reports. The Management Plan is a report that discusses specific job titles and their responsibilities; it does not name any employees or any current or former employees. The Strategic Plan is developed to specific roles and responsibilities of borough employees with goals and timelines for accomplishing those goals. She asked Borough Attorney Cipriani to explain why this cannot be shared with the public.

Borough Attorney Cipriani explained that the Strategic Plan is deliberative material put together by the consultant to provide direction to the governing body or suggestions to the governing body. It includes comments regarding current employees and positions and is not in any way self-effectuating. If the governing body in consideration of that deliberative material takes action, that action will be done during a public meeting and be available to the public for comment consideration.

Councilwoman O’Mealia advised that the council is happy to discuss continuing to deliberate and refine the description for the position of the business administrator.

13. **ENVIRONMENTAL COMMITTEE:** Councilwoman Green absent, no report of the Environmental Committee.

14. **LONG RANGE PLANNING COMMITTEE:** Councilwoman O’Mealia will present the report of the Long Range Planning Committee

No report

15. **FLOOD STRATEGY COMMITTEE:** Councilwoman O’Mealia will present to report of the Flood Strategy Committee

Councilwoman O’Mealia reported that the report was made public after the August meeting. There were 3 recommendations:

1. Create infrastructure fund
2. Create a member of council to oversee flood strategy
3. Share report with neighbor to our north

16. **MAYOR AND COUNCIL COMMENTS:**

Councilman Amarante spoke about the unfortunate and sad passing of Dan Rue. He thanked Dan and Pam Rue for the service they provided for the building committee. Dan’s input was invaluable, and I thank them.

17. **PUBLIC COMMENTS PERIOD:** State your name and address for the record. Once you have finished speaking, please place your phone on mute.

Priscilla Hiby, 907 Barnegat Lane, had a questions regarding flood mitigation. She read the reports and hasn’t seen anything come through in her area. Councilwoman O’Mealia reported that she did not have any information on that project.

Mayor White advised that it looks like the project north there are new valves on Channel Lane. They are quite efficient, not perfect. If the project continues for the next few months, possibly may be able to get another one and put it in the north area you are talking about. There are two garages there that are very low. It may be very difficult to raise the road. This valve may be a big help.

Jim Brown, 985 Barnegat Lane, discussed some errors in the Welcome to Mantoloking Brochure. He recommended to make sure every group is contacted to validate the information.

Councilwoman O'Mealia reported that the errors where were errors of omission. The brochure went to print when pres-season badges were selling for \$75, season badge was selling at a price that was subsequently raised by council in June. The brochure was printed in May. That was an error of timing. The error of omission was the neglecting to include the OEM number. The errors that were inadvertently missing due to omission or timing, each brochure that has been distributed since has a piece of paper with corrections included in it. The brochure is available on the borough website which is corrected so there is no distribution of any incorrect brochure.

Jim Brown, 985 Barnegat Lane, asked if someone goes on the website and finds something wrong can they correct it?

Councilwoman O'Mealia responded that the brochure that is on the website has been roof read by Beverley, Stacy, OEM to their satisfaction. As far as we know there are no errors on the brochure that is posted on the website.

Barbara Benz, 1013 East Avenue, all the organizations on that are included under associations have been contacted.

18. NEXT MEETING: Caucus and Regular Business Meeting, November 17, 2020 conference call.

19. ADJOURNMENT :

There being no further business for this meeting, it was motioned by Councilman Gillingham, seconded by Councilman Amarante and approved by unanimous voice vote at 6:50 p.m. to adjourn the meeting.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

BOROUGH OF MANTOLOKING
Financial Report for the Month of August 31, 2020

Status of the Budget on August 31, 2020

FUND	APPROPRIATION	CURRENT BALANCE	EXPENDED DURING MONTH	EXPENDED YEAR TO DATE	ENCUMBERED BALANCE	APPROPRIATION BALANCE
2020 ADOPTED BUDGET	\$5,662,952	\$2,217,389	\$372,807	\$3,818,370	\$94,436	\$1,750,146
2019 RESERVE BUDGET- CURRENT	\$5,283,897	\$371,858	\$2,500	\$286,164	\$750	\$369,358
2020 CAPITAL FUND	\$1,543,000	\$1,101,019	\$2,714	\$321,666	\$123,029	\$1,098,305
SANDY EMERGENCY FUNDS	\$146,568	\$139,968	\$0	\$0	\$0	\$139,968
TOTAL	\$12,636,417	\$3,830,234	\$378,021	\$4,426,199	\$218,215	\$3,357,778

	APPROPRIATION	CURRENT BALANCE	EXPENDED DURING MONTH	EXPENDED YEAR TO DATE	ENCUMBERED BALANCE	APPROPRIATION BALANCE
(Subcategory of Capital Fund)						
Construction-Municipal Building	\$890,832	\$587,981	(\$3,049)	\$178,016	\$121,787	\$591,030

Receipts, Disbursements and Changes in Cash Balance During the Month of August 31, 2020

FUND	CASH BALANCE JANUARY 1, 2020	CASH BALANCE BEGINNING OF MONTH	CASH RECEIVED	CASH DISBURSED	CASH BALANCE END OF MONTH
2020 CURRENT FUND	\$3,326,063	\$1,996,582	\$1,791,389	\$416,048	\$3,371,922
CAPITAL FUND	\$2,567,262	\$2,257,754	\$0	\$12,058	\$2,245,696
ANIMAL CONTROL FUND	\$223	\$246	\$0	\$0	\$246
OTHER TRUST FUNDS	\$524,694	\$560,520	\$60	\$0	\$560,580
PAYROLL ACCOUNT	\$56,176	\$67,904	\$256,897	\$251,745	\$73,055
UNEMPLOYMENT ACCOUNT	\$34,091	\$39,116	\$2	\$0	\$39,117
LAW ENFORCEMENT TRUST	\$2,848	\$2,850	\$0	\$0	\$2,850
TOTAL	\$6,511,358	\$4,924,972	\$2,048,348	\$679,851	\$6,293,468

BOROUGH OF MANTOLOKING
CASH RECEIPTS
August 31, 2020

<u>REVENUE SOURCE</u>	<u>REVENUE THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2020 AMOUNT</u>
SURPLUS		0.00	
MUNICIPAL COURT FINES		8,522.29 0.00	0.00
INT & COST ON TAXES	907.88	12,655.63	0.00
INT ON INVESTMENTS	288.15	5,039.61	0.00
SEWER REVENUE	18,142.45	151,487.73	0.00
STATE AID:			
LEG INT BLK GRANT		0.00	0.00
CMPTRA		0.00	0.00
ENERGY TAX	63,398.25	69,953.25	0.00
SUPL ENERGY TAX		0.00	0.00
FEMA		0.00	
HOMESTEAD REBATE		0.00	0.00
CONSTRUCTION CODE	5,205.00	73,508.00	0.00
CONSTRUCTION CODE FINES		0.00	
DCA FEES	277.31	3,107.31	
ZONING	1,500.00	8,425.00	
BEACH BADGES	26,290.50	276,434.73	0.00
GRANTS:			
RECYCLING TONNAGE		0.00	0.00
DRUNK DRIVING ENF		0.00	0.00
CLEAN COMMUNITIES		4,000.00	0.00
BODY ARMOR		1,339.35	0.00
SEA WALL GRANT (STATE AGREEMENT)		0.00	0.00
ALC REHAB		500.12	0.00
SUSTAINABLE NEW JERSEY GRANT		1,096.80	0.00
DISTRACTED DRIVER GRANT		0.00	0.00
DOT		0.00	0.00
ZONING GRANT		0.00	0.00
BULLET-PROOF VESTS		0.00	0.00
FEMA-BEACH PUSH		0.00	0.00
DRIVE SOBER OR GET PULLED OVER-HOLIDAY		0.00	0.00
HAZARD MITIGAATION GRANT		0.00	0.00
CLICK IT OR TICKET		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
August 31, 2020

<u>REVENUE SOURCE</u>	<u>REVENUE THIS MONTH</u>	<u>YEAR TO DATE</u>	<u>2020 AMOUNT</u>
RECEIPT FROM DELINQUENT TAXES	53.11	38,192.83	0.00
CURRENT TAXES RECEIVABLE VETS & SR	1,538,091.45	7,570,369.80 0.00	0.00 0.00
PREPAID TAXES	121,674.00	180,477.88	0.00
M.R.N.A.:			
COPIES	70.00	151.31	0.00
CABLE TV FRANCHISE		5,607.65	0.00
INSURANCE		0.00	0.00
MISC.		1,582.15	0.00
PLANNING		0.00	0.00
FEES AND PERMITS	136.00	3,546.00	0.00
BUDGET REFUNDS	15,045.38	91,902.06	0.00
FLAGS		0.00	0.00
POLICE	96.00	211.00	0.00
SALE OF MUN ASSETS		0.00	0.00
RECYCLING		0.00	0.00
MAR LICENSE	56.00	94.00	0.00
LEA		209.95	0.00
MrNA - Off Duty	157.25	611.97	0.00
Due to Capital - FEMA		0.00	0.00
MOTOR VEHICLE FINES		0.00	0.00
OPRA		36.00	0.00
			0.00
INTERFUND		0.00	0.00
INVESTMENT		0.00	0.00
RESERVE FOR DEBT SERVICE		0.00	0.00
RESERVE		0.00	0.00
SPECIAL EMERGENCY NOTE		0.00	0.00
TOTAL REVENUE	1,791,388.73	8,509,062.42	0.00

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AS OF AUGUST 31, 2020

ORD # ORD NAME	BALANCE AS OF 1/1/2019	2014 AUTH/ CANCELLED	ENCUMBERED	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	48,347.90	0.00	0.00	16,783.87	31,564.03	31,564.03	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	0.20	0.00	0.00	0.00	0.20	0.20	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	444.86	0.00	0.00	0.00	444.86	444.86	0.00
#582 SANITARY FORCE MAI	190.33	0.00	0.00	0.00	190.33	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#586 BERGEN CHANNEL	553.75	0.00	0.00	0.00	553.75	553.75	0.00
#595 OLD BRIDGE/BAY AVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#597 FIREHOUSE APRON	0.45	0.00	0.00	0.00	0.45	0.45	0.00
#598 BTMUA IMPROVEMEN	546.58	0.00	0.00	0.00	546.58	546.58	0.00
#599 FLAP VALVE PROGRAI	0.75	0.00	0.00	0.00	0.75	0.75	0.00
#600 ADA WALKWAY#4	0.65	0.00	0.00	0.00	0.65	0.65	0.00
#601 E.M. RADIOS	1,490.10	0.00	0.00	0.00	1,490.10	1,490.10	0.00

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AS OF AUGUST 31, 2020

ORD # ORD NAME	BALANCE AS OF 1/1/2019	2014 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	755.09	0.00
#608 REPLACE FIREHOUSE 1	758.34	0.00	0.00	0.00	758.34	758.34	0.00
#609 POLICE CAMERAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#610 BAY AVE DRAINAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	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	0.00	209,579.89
#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 EXPENSE MUNICIPAL BLDG	10,429.37	0.00	0.00		10,429.37	10,429.37	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
AS OF AUGUST 31, 2020

ORD # ORD NAME	BALANCE AS OF 1/1/2019	2014 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#655 CONSTR. MUNI BLDG	890,832.45	0.00	121,786.51	178,015.92	591,030.02	163,742.02	427,288.00
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROV	28,729.72	0.00	1,242.82	0.00	27,486.90	27,486.90	
#698	128,000.00	0.00	0.00	126,865.72	1,134.28	1,134.28	
TOTAL	1,542,999.85	0.00	123,029.33	321,665.51	1,098,305.01	461,437.12	636,867.89

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
MUNICIPAL CLERK				
SALARY & WAGES	2,399.80	2,289.80	0.00	110.00
OTHER EXPENSES	12,823.24	-10,921.55	0.00	1,901.69
FINANCE				
SALARY & WAGES	15,503.83	14,829.90	0.00	673.93
OTHER EXPENSES	28,363.95	5,130.50	750.00	22,483.45
AUDITING				
OTHER EXPENSES	4,600.00	0.00	0.00	4,600.00
TAX COLLECTOR				
SALARY & WAGES	0.00	0.00	0.00	0.00
OTHER EXPENSES	1,558.67	1,500.00	0.00	58.67
TAX ASSESSOR				
SALARY & WAGES	49.96	-167.00	0.00	216.96
OTHER EXPENSES	1,971.15	1,500.00	0.00	471.15
LEGAL				
OTHER EXPENSES	115,429.89	42,271.74	0.00	73,158.15
LEGAL OE OUTSIDE CAP	0.00	0.00	0.00	0.00
ENGINEERING				
OTHER EXPENSES	51,658.35	31,271.09	0.00	20,387.26
PLANNING				
SALARY & WAGES	492.99	-1,530.00	0.00	2,022.99
OTHER EXPENSES	22,673.63	1,007.08	0.00	21,666.55
CONSTRUCTION				
SALARY & WAGES	4,684.38	1,970.00	0.00	2,714.38
OTHER EXPENSES	5,724.04	3,500.00	0.00	2,224.04
PLUMBING SUB-CODE				
SALARY & WAGES	1,500.00	0.00	0.00	1,500.00

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
PLUMBING SUB-CODE				
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE SUB-CODE				
SALARY & WAGES	2,333.82	0.00	0.00	2,333.82
SALARY & WAGE O/S	0.00	0.00	0.00	0.00
OTHER EXPENSES	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE				
SALARY & WAGES	1,613.75	0.00	0.00	1,613.75
SALARY & WAGES O/S	0.00	0.00	0.00	0.00
LIABILITY INS				
OTHER EXPENSES	9,271.10	5,100.00	0.00	4,171.10
WORKMENS COMP				
OTHER EXPENSES	959.00	0.00	0.00	959.00
GROUP HEALTH				
OTHER EXPENSES	13,939.95	0.00	0.00	13,939.95
O/S CAP	0.00	0.00	0.00	0.00
GROUP HLTH WAIVERS	0.00	0.00	0.00	0.00
POLICE				
SALARY & WAGES	88,644.58	18,896.49	0.00	69,748.09
OTHER EXPENSES	6,954.88	4,111.59	0.00	2,843.29
EMERG MNGMT				
SALARY & WAGE	0.00	0.00	0.00	0.00
EMERG MNGMT				
OTHER EXPENSES	1,498.57	490.00	0.00	1,008.57
FIRST AID				
OTHER EXPENSES	0.00	0.00	0.00	0.00
FIRE				

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
OTHER EXPENSES	13,000.00	13,000.00	0.00	0.00
UNIFORM FIRE SAFETY				
SALARY & WAGES	330.08	0.00	0.00	330.08
MUNICIPAL PROSECUTOR				
OTHER EXPENSES	0.00	0.00	0.00	0.00
ROAD REPAIR				
SALARY & WAGES	18,221.58	16,335.05	0.00	1,886.53
OTHER EXPENSES	30,059.92	9,918.32	0.00	20,141.60
O/S CAPS	0.00	0.00	0.00	0.00
GARBAGE				
OTHER EXPENSES	324.71	0.00	0.00	324.71
RECYCLING				
OTHER EXPENSES	0.00	0.00	0.00	0.00
BLDGS & GROUNDS				
OTHER EXPENSES	16,255.33	4,680.00	0.00	11,575.33
OTHER EXP O/S CAP	0.00	0.00	0.00	0.00
SEWER				
OTHER EXPENSES	9,649.74	0.00	0.00	9,649.74
BOARD OF HLTH				
SALARY & WAGES	0.00	0.00	0.00	0.00
DOG ACCOUNT				
OTHER EXPENSE	71.00	0.00	0.00	71.00
SICK LEAVE				
OTHER EXPENSES	35,000.00	35,000.00	0.00	0.00
AID TO POINT HOSP				
OTHER EXPENSES	0.00	0.00	0.00	0.00
ADMIN OF BEACH ACCESS				
SALARY & WAGES	2,553.69	0.00	0.00	2,553.69

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
OTHER EXPENSES	42,281.11	29,771.85	0.00	12,509.26
BEACH MAINTENANCE OTHER EXPENSES	28,592.90	9,229.17	0.00	19,363.73
BEACH MAINT-O/CAP OTHER EXPENSES	0.00	0.00	0.00	0.00
PUBLIC EVENTS	0.00	0.00	0.00	0.00
UTILITIES:				
ELECTRIC	1,776.46	-398.02	0.00	2,174.48
TELEPHONE	872.51	268.89	0.00	603.62
WATER	1,635.56	0.00	0.00	1,635.56
FIRE HYDRANT	339.07	0.00	0.00	339.07
NATURAL GAS	4,386.12	928.10	0.00	3,458.02
GASOLINE	13,664.13	6,499.30	0.00	7,164.83
GASOLINE O/S CAP	0.00	0.00	0.00	0.00
OC UTILITY AUTH	8,830.00	8,260.88	0.00	569.12
OTHER EXPENSES	0.00	0.00	0.00	0.00
DCRP	7,965.39	585.57	0.00	7,379.82
PERS	3,187.50	0.00	0.00	3,187.50
SOCIAL SECURITY	5,344.17	5,227.82	0.00	116.35
PFRS	1,110.00		0.00	1,110.00
JUDGEMENTS	0.00	0.00	0.00	0.00
GRANTS:				
ALCH REHAB	0.00	0.00	0.00	0.00
BODY ARMOR	0.00	0.00	0.00	0.00
RECYCLING TONNAGE	0.00	0.00	0.00	0.00
DRUNK DRIVING	9,977.84	0.00	0.00	9,977.84
CLEAN COMMUNITIES	0.00	0.00	0.00	0.00
FEMA-BEACH PUSH GRA	0.00	0.00	0.00	0.00
CLICK IT OR TICKET	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2019 RESERVE YEAR APPROPRIATIONS

FOR THE MONTH OF : AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2019 RESERVE BUDGET</u>	<u>EXPENDED YEAR TO DATE</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
MUNICIPAL COURT				
SALARY & WAGES	1,480.00	1,214.00	0.00	266.00
OTHER EXPENSES	3,706.48	1,650.00	0.00	2,056.48
PUBLIC DEFENDER				
OTHER EXPENSES	1,000.00	900.00	0.00	100.00
CIF- POLICE SUV				
OTHER EXPENSES	0.00	0.00	0.00	0.00
CIF- BOROUGH WEBSITE				
OTHER EXPENSES	0.00	0.00	0.00	0.00
CIF- FINGERPRINT				
OTHER EXPENSES	0.00	0.00	0.00	0.00
CIF- BEACH EQUIPMENT				
OTHER EXPENSES	6.64	0.00	0.00	6.64
DEBT SERVICE:				
NOTE PRINCIPAL	0.00	0.00	0.00	0.00
NOTE INTEREST	0.00	0.00	0.00	0.00
BOND INTEREST	0.00	0.00	0.00	0.00
SPECIAL EMERGENCY	0.00	0.00	0.00	0.00
RESERVE FOR				
UNCOLLECTED TAX	0.00	0.00	0.00	0.00
GRAND TOTAL	656,271.46	286,163.67	750.00	369,357.79

BOROUGH OF MANTOLOKING**2020 CURRENT YEAR APPROPRIATIONS****AS OF AUGUST 31, 2020**

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
MUNICIPAL CLERK					
SALARY & WAGES	167,723.00	111,048.80	0.00	56,674.20	0.66
OTHER EXPENSES	90,012.00	38,332.56	3,063.52	48,615.92	0.46
FINANCE					
SALARY & WAGES	153,365.00	98,909.92	0.00	54,455.08	0.64
OTHER EXPENSES	45,700.00	20,965.85	2,356.10	22,378.05	0.51
AUDITING					
OTHER EXPENSES	29,500.00	10,600.00	0.00	18,900.00	0.36
TAX COLLECTOR					
SALARY & WAGES	3,150.00	2,100.00	0.00	1,050.00	0.00
OTHER EXPENSES	2,500.00	442.00	391.50	1,666.50	0.33
TAX ASSESSOR					
SALARY & WAGES	20,100.00	13,377.28	0.00	6,722.72	0.67
OTHER EXPENSES	4,000.00	131.87	181.49	3,686.64	0.08
LEGAL					
OTHER EXPENSES (Note 1)	182,500.00	106,591.75	0.00	75,908.25	0.58
OE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ENGINEERING					
OTHER EXPENSES	164,000.00	65,637.68	0.00	98,362.32	0.40
PLANNING					
SALARY & WAGES	20,610.00	13,615.53	0.00	6,994.47	0.66
OTHER EXPENSES	31,500.00	14,195.87	1,012.08	16,292.05	0.48
SW-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION					
SALARY & WAGES	128,372.00	72,228.58	0.00	56,143.42	0.56
OTHER EXPENSES	15,000.00	6,914.86	1,158.60	6,926.54	0.54
PLUMBING SUB-CODE					
SALARY & WAGES	9,009.00	6,006.08	0.00	3,002.92	0.67
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2020 CURRENT YEAR APPROPRIATIONS

AS OF AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
FIRE SUB-CODE					
SALARY & WAGES	9,200.00	3,574.12	0.00	5,625.88	0.39
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
ELECTRICAL SUB-CODE					
SALARY & WAGES	9,009.00	6,006.08	0.00	3,002.92	0.67
S&W-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
LIABILITY INS					
OTHER EXPENSES	127,825.00	119,563.79	0.00	8,261.21	0.94
WORKMENS COMP					
OTHER EXPENSES	74,827.00	74,827.00	0.00	0.00	1.00
GROUP HEALTH					
OTHER EXPENSES	287,010.00	223,035.97	37,983.79	25,990.24	0.91
OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00
HEALTH WAIVERS	10,000.00	0.00	0.00	10,000.00	0.00
POLICE					
SALARY & WAGES	1,238,743.00	782,305.79	0.00	456,437.21	0.63
OTHER EXPENSES	126,400.00	76,810.85	13,231.49	36,357.66	0.71
EMERG MNGMT					
SALARY & WAGES	5,000.00	1,512.50	0.00	3,487.50	0.00
OTHER EXPENSES	9,480.00	4,097.74	176.95	5,205.31	0.45
FIRST AID					
OTHER EXPENSES	5,000.00	5,000.00	0.00	0.00	0.00
FIRE					
OTHER EXPENSES	26,000.00	0.00	0.00	26,000.00	0.00
UNIFORM FIRE SAFETY					
SALARY & WAGES	4,992.00	2,801.28	0.00	2,190.72	0.56
MUNICIPAL PROSECUTOR					
OTHER EXPENSES	7,500.00	4,375.00	625.00	2,500.00	0.67
ROAD REPAIR					
SALARY & WAGES	238,643.00	137,247.95	0.00	101,395.05	0.58
OTHER EXPENSES	45,000.00	11,879.15	233.99	32,886.86	0.27

BOROUGH OF MANTOLOKING

2020 CURRENT YEAR APPROPRIATIONS

AS OF AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
GARBAGE					
OTHER EXPENSES	160,000.00	95,369.36	14,572.17	50,058.47	0.69
BLDGS & GROUNDS					
OTHER EXPENSES	60,250.00	16,458.40	8,323.56	35,468.04	0.41
OE-OUTSIDE	0.00	0.00	0.00	0.00	0.00
SEWER					
OTHER EXPENSES	17,500.00	16,804.00	20.97	675.03	0.96
BOARD OF HLTH					
SALARY & WAGES	0.00	0.00	0.00	0.00	#DIV/0!
DOG ACCOUNT					
OTHER EXPENSES	4,250.00	2,400.00	639.00	1,211.00	0.72
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	215,375.00	159,384.88	0.00	55,990.12	0.00
OTHER EXPENSES Note 2	24,252.00	21,594.87	1,763.71	893.42	0.96
BEACH MAINTENANCE					
OTHER EXPENSES	122,000.00	30,783.42	0.00	91,216.58	0.25
BEACH MAINT-O/CAP					
OTHER EXPENSES	14,000.00	6,731.59	0.00	7,268.41	0.48
UTILITIES:					
ELECTRIC	47,000.00	24,115.93	0.00	22,884.07	0.51
TELEPHONE	31,500.00	21,221.89	67.28	10,210.83	0.68
WATER	5,500.00	2,920.39	0.00	2,579.61	0.53
FIRE HYDRANT	35,000.00	18,032.00	0.00	16,968.00	0.52
NATURAL GAS	17,500.00	8,157.75	0.00	9,342.25	0.47
GASOLINE	35,000.00	9,448.45	2,001.71	23,549.84	0.33
GASOLINE-OUTSIDE CAPS	0.00	0.00	0.00	0.00	0.00

BOROUGH OF MANTOLOKING

2020 CURRENT YEAR APPROPRIATIONS

AS OF AUGUST 31, 2020

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>	
OC UTILITY AUTH						
OTHER EXPENSES	149,100.00	90,877.50	0.00	58,222.50	0.61	
SICK LEAVE TRUST	0.00	0.00	0.00	0.00	0.00	
PERS	72,846.00	70,846.00	0.00	2,000.00	0.97	
SOCIAL SECURITY	99,500.00	66,024.98	0.00	33,475.02	0.66	
PFRS	258,078.00	256,078.00	0.00	2,000.00	0.99	
DCRP	10,000.00	1,333.79	580.74	8,085.47	0.19	
UNEMPLOYMENT INSURANC	0.00	0.00	0.00	0.00	0.00	
GRANTS:						
BODY ARMOR	1,319.00	1,319.00	0.00	0.00	0.00	
RECYCLING TONNAGE	608.00	608.00	0.00	0.00	0.00	
DRUNK DRIVING	0.00	0.00	0.00	0.00	0.00	
CLEAN COMMUNITIES	8,000.00	8,000.00	0.00	0.00	0.00	
SUSTAINABLE NEW JERSEY	1,096.80	1,096.80	0.00	0.00	0.00	Chapter 159
ALC REHAB	482.00	482.00	0.00	0.00	0.00	
CLICK IT OR TICKET	0.00	0.00	0.00	0.00	0.00	
2015 PEDESTRIAN SAFETY	0.00	0.00	0.00	0.00	0.00	
DRIVE SOBER	0.00	0.00	0.00	0.00	0.00	
NJ DOT TRUST	0.00	0.00	0.00	0.00	0.00	
POLICE VEST GRANT	0.00	0.00	0.00	0.00	0.00	
MUNICIPAL COURT						
SALARY & WAGES	46,137.00	28,960.08	0.00	17,176.92	0.63	
OTHER EXPENSES	3,660.00	110.50	249.00	3,300.50	0.10	
PUBLIC DEFENDER						
OTHER EXPENSES	1,000.00	600.00	0.00	400.00	0.60	
CAPITAL IMPROVEMENT						
CAPITAL IMPR FUND	100.00	100.00	0.00	0.00	0.00	
CIF-POLICE SUV	0.00	0.00	0.00	0.00	0.00	
CIF-BEACH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	
CIF-POLICE ATV	0.00	0.00	0.00	0.00	0.00	
CIF-BOROUGH WEBSITE	10,000.00	5,000.00	5,000.00	0.00	0.00	
CIF-AUDIO VISUAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	
CORONAVIRUS COST- ST EMERC	30,000.00	11,281.51	802.94	17,915.55	0.00	

BOROUGH OF MANTOLOKING**2020 CURRENT YEAR APPROPRIATIONS****AS OF AUGUST 31, 2020**

<u>APPROP TITLE</u>	<u>2020 ADOPTED BUDGET</u>	<u>EXPENDED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>	<u>% EXPEND</u>
JUDGMENTS	40,000.00	35,265.10	0.00	4,734.90	0.00
DEBT SERVICE:					
BOND INTEREST	157,800.00	80,400.00	0.00	77,400.00	0.51
BOND PRINCIPAL	200,000.00	200,000.00	0.00	0.00	1.00
NOTE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
NOTE INTEREST	0.00	0.00	0.00	0.00	0.00
DEFERRED CHARGES					
ORD 607	0.00	0.00	0.00	0.00	0.00
ORD 610	0.00	0.00	0.00	0.00	0.00
ORD 626	0.00	0.00	0.00	0.00	0.00
ORD 608	0.00	0.00	0.00	0.00	0.00
ORD 598			0.00	0.00	0.00
ORD 601			0.00	0.00	0.00
SPECIAL EMERGENCY I/S CAPS	59,561.00	59,561.00	0.00	0.00	0.00
SPECIAL EMERGENCY O/S CAPS	130,439.00	130,439.00	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	302,428.00	302,428.00	0.00	0.00	0.00
 GRAND TOTAL	 5,662,951.80	 3,818,370.04	 94,435.59	 1,750,146.17	 0.69

**BOROUGH OF MANTOLOKING
BILL LIST
OCTOBER 20, 2020**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2019 CURRENT FUND RESERVE	0.00
2020 CURRENT FUND	1,788,971.51
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	12,402.49
GENERAL CAPITAL	0.00
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
TOTAL ALL FUNDS	<u><u>1,801,374.00</u></u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - ALL-TIME AUTO BODY	9/22/2020	31947	2,432.39
CURRENT FUND - COMCAST- XFINITY	9/22/2020	31948	89.62
CURRENT FUND - JCP&L	9/22/2020	31949	88.02
CURREND FUND - NEW JERSEY AMERICAN WATER CO	9/22/2020	31950	79.84
CURRENT FUND - VERIZON WIRELESS	9/22/2020	31951	187.85
CURRENT FUND - NJ NATURAL GAS CO	9/22/2020	31952	283.63
CURRENT FUND - TAYLOR OIL COMPANY	9/22/2020	31953	1,469.26
CURRENT FUND - LABORATORY CORPORATION	9/22/2020	31961	225.00
CURRENT FUND - COMCAST- XFINITY	9/25/2020	31954	409.07
CURRENT FUND - GREAT AMERICAN LEASING CORP	9/25/2020	31955	144.00
CURRENT FUND - JCP&L	9/25/2020	31956	3,614.40
CURRENT FUND - JCP&L STREET LIGHTING	9/25/2020	31957	731.70
CURRENT FUND - VERIZON	9/25/2020	31958	153.81
CURRENT FUND - VERIZON WIRELESS	9/25/2020	31959	449.81
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LI	9/25/2020	31960	790.47
CURRENT FUND - COMCAST- XFINITY	10/8/2020	31962	245.11
CURRENT FUND - JCP&L MASTER BILL ACCT	10/8/2020	31963	360.40
CURRENT FUND - NJ STATE LEAGUE	10/8/2020	31964	440.00
CURRENT FUND - PRUDENTIAL RETIREMENT	10/8/2020	31965	284.74
CURRENT FUND - STATE OF NEW JERSEY (HEALTH INS)	9/17/2020	WIRE	36,004.86
PAYROLL FUND - SEPTEMBER 30, 2020 PAYROLL	9/30/2020	WIRE	92,932.33
PAYROLL FUND - PRUDENTIAL RETIREMENT	10/8/2020	2407	386.72
SUI FUND - STATE OF NEW JERSEY	9/25/2020	2539	373.17
TRUST FUND - MATHEWS, JANE	9/22/2020	2691	97.50

TOTAL	<u>142,273.70</u>
GRAND TOTAL	<u><u>1,943,647.70</u></u>

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00129	02/14/20	A0219	AUTOMATIC TEMPERATURE	MAINT. CONTROL-HEATING/COOLING	Open	1,265.00	0.00 B
20-00157	02/25/20	W0053	WAGE WORKS	HEALTCARE BENEFIT: 2020	Open	100.00	0.00 B
20-00246	03/19/20	B0109	BRAGEN-EDLY, JOY C.	RECYCLE COORDINATOR 2020	Open	437.50	0.00 B
20-00426	05/20/20	H0070	HW POWERSPORTS, LLC T/A	ATV BRAKE MAINTENANCE	Open	1,119.23	0.00
20-00560	07/01/20	C0135	CIVICPLUS, INC	WEBSITE IMPLEMENTATION	Open	5,000.00	0.00 B
20-00591	07/10/20	R0057	THE RODGERS GROUP, LLC	COMPLETE UPDATE SYSTEM	Open	5,750.00	0.00 B
20-00632	07/28/20	K0020	KREMER & SON MARINE CONTRACTOR	OUT-FALL REPAIR 4 CARPENTER LN	Open	5,000.00	0.00
20-00638	08/05/20	S0050	STAPLES ADVANTAGE	CONSTRUCTION SUPPLIES	Open	199.98	0.00 B
20-00683	08/12/20	W0059	WB MASON	POLICE SUPPLIES AUGUST 2020	Open	31.42	0.00 B
20-00684	08/13/20	G0012	GARDEN STATE HIGHWAY PRODUCTS	PEDESTRAIN/ STOP SIGNS	Open	1,700.00	0.00
20-00703	08/17/20	G0087	GALLS LLC	POLICE UNIFORMS	Open	604.00	0.00 B
20-00705	08/18/20	W0059	WB MASON	DESK CHAIRS	Open	278.98	0.00
20-00714	08/21/20	I0020	COLOSSUS, INC	Mobile ICE SERVERS FOR VEHICLE	Open	877.95	0.00
20-00719	08/21/20	L0010	NEW JERSEY STATE LEAGUE	ETHICS WEBINAR	Open	75.00	0.00
20-00721	08/21/20	L0010	NEW JERSEY STATE LEAGUE	PREPPING FOR LABOR NEGOTIATION	Open	85.00	0.00
20-00726	08/24/20	G0048	GFOA OF NEW JERSEY-CONFERENCE	2020 GFOA OF NJ CONFERENCE	Open	550.00	0.00
20-00728	08/24/20	S0050	STAPLES ADVANTAGE	NAME PLATE	Open	19.88	0.00
20-00743	08/27/20	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS	Open	427.00	0.00 B
20-00745	08/28/20	G0087	GALLS LLC	POLICE UNIFORMS	Open	262.52	0.00
20-00747	08/31/20	L0030	LOWES LAR ACCOUNT	SUPPLIES	Open	74.04	0.00
20-00753	08/31/20	P0071	POINT PLEASANT BEACH	POINT PLEAS BOE SEPT-DEC 2020	Open	7,402.30	0.00 B
20-00765	09/01/20	C0135	CIVICPLUS, INC	CIVIC READY ANNUAL FEE	Open	282.72	0.00
20-00779	09/10/20	P0099	PINELANDS NURSERY INC	SUSTAINABLE NJ - PLANT ORDER	Open	132.00	0.00
20-00783	09/14/20	P0095	PDEC DESIGN & PRINT INC.	CONSTRUCTION SUPPLIES	Open	317.00	0.00
20-00785	09/15/20	C0002	COSTCO COMPANY	SEPTEMBER 2020 SUPPLIES	Open	222.75	0.00
20-00786	09/15/20	L0052	LUX SCI	SUPPLEMENTAL SERVICE USAGE	Open	3.00	0.00
20-00789	09/15/20	M0056	GENERAL SALES ADMINISTRATION	DUAL RADAR	Open	150.00	0.00
20-00791	09/15/20	B0102	BLAZING VISUALS SIGN SHOP T/A	FACE MASK REQUIRED SIGNS	Open	18.37	0.00
20-00792	09/15/20	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER SEPTEMBER 2020	Open	913.08	0.00
20-00794	09/15/20	U0015	ULINE, INC	SOAP FOR SOAP DISPENSER	Open	161.63	0.00
20-00798	09/15/20	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES	Open	22.61	0.00
20-00799	09/16/20	L0030	LOWES LAR ACCOUNT	FAN FOR COMPUTER ROOM	Open	17.09	0.00
20-00800	09/16/20	L0017	LONG'S AIR CONDITIONING	ROOF TOP UNIT ON FIREHOSUE	Open	7,900.00	0.00
20-00801	09/16/20	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER SERVICE	Open	1,122.47	0.00
20-00803	09/16/20	W0063	WHITE, MARK Ph.d, A.B.P.P	PRE-EMPLOYMENT PHYSICAL	Open	665.00	0.00
20-00804	09/16/20	M0107	MONTENEGRO, THOMPSON,	PLANING BOARD JANE MATHEWS	Open	1,347.50	0.00
20-00805	09/17/20	L0030	LOWES LAR ACCOUNT	SUPPLIES	Open	60.94	0.00
20-00806	09/17/20	R0063	RICCORDI'S BROTHERS	PAINT FOR FIREHOUSE & PW	Open	241.93	0.00
20-00807	09/17/20	U0015	ULINE, INC	SUPPLIES & EQUIPMENT	Open	1,366.00	0.00
20-00808	09/17/20	E0054	EDC ELECTRIC T/A ELETRICAL	SERVICE FOR CONSTRUCTION LEAK	Open	240.00	0.00
20-00810	09/17/20	W0028	WATCHUNG SPRING WATER	WATER DELIVERY 8/13-9/09/2020	Open	290.53	0.00
20-00811	09/17/20	W0059	WB MASON	SEPTEMBER SUPPLIES 2020	Open	156.25	0.00
20-00812	09/17/20	B0042	BOLLINGER, INC. - DENTAL	DENTAL PREMIUM OCTOBER 2020	Open	1,894.10	0.00
20-00813	09/18/20	B0012	BILLS WORK CLOTHING, INC	PUBLIC WORK UNIFORMS	Open	392.88	0.00
20-00814	09/18/20	B0058	BAYCOMM, INC.	SERVICE AND SUPPLY FOR SIREN	Open	1,883.00	0.00
20-00816	09/21/20	M0136	MORGAN PRINTING SERVICE LLC	WINDOW ENVELOPES	Open	135.00	0.00
20-00824	09/21/20	P0100	PLANTRA INC.	SUNFLEX SYSTEM 2.0 FT	Open	134.70	0.00
20-00826	09/22/20	I0015	IMAGE BUILDERS, INC	C.C UNIFORMS	Open	390.00	0.00
20-00828	09/22/20	A0018	ALL-TIME AUTO BODY	VEHICLE MAINT FOR PD 1904	Open	1,000.00	0.00
20-00829	09/23/20	M0136	MORGAN PRINTING SERVICE LLC	FLOOD BROCHURE 2020	Open	480.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00831	09/24/20	U0015	ULINE,INC	MATS	Open	507.00	0.00
20-00832	09/24/20	B0102	BLAZING VISUALS SIGN SHOP T/A	MAGNETIC NAME PLATE	Open	37.63	0.00
20-00835	09/28/20	A0215	AMAZON.COM SERVICES, INC.	PHONES CHARGER/CASE	Open	136.54	0.00
20-00836	09/28/20	G0086	GUARDIAN TRACKING LLC	ANNUAL SUBCRIPTION FOR ACCESS	Open	1,202.00	0.00
20-00837	09/28/20	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 10/1-10/31	Open	14,572.63	0.00
20-00839	09/29/20	M0136	MORGAN PRINTING SERVICE LLC	6x9 ENVELOPES	Open	95.00	0.00
20-00840	09/29/20	P0066	PETERSON, BONNIE	INVOICE FOR SEPTEMBER 2020	Open	625.00	0.00
20-00841	09/29/20	L0010	NEW JERSEY STATE LEAGUE	LEGISLATIVE BULLETIN 2020-21	Open	7.00	0.00
20-00842	09/29/20	T0003	TIRE CRAFT, INC	PW VEHICLE MAINTENANCE	Open	154.23	0.00
20-00843	09/29/20	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES	Open	24.46	0.00
20-00844	09/29/20	V012	VAN WICKLE AUTO SUPPLY	SUPPLIES	Open	47.49	0.00
20-00845	09/30/20	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES Q3 2020	Open	1,120.00	0.00
20-00846	09/30/20	E0026	EQUITABLE	DEFF COMP SEPT 2020	Open	200.00	0.00
20-00847	09/30/20	M0001	MANTOLOKING CURRENT FUND	SEPT DEN & MED REIMBURSEMENT	Open	10,659.08	0.00
20-00848	09/30/20	W0059	WB MASON	CONSTRUCTION SUPPLIES	Open	147.09	0.00
20-00852	10/01/20	T0078	TREASURER, ST OF NJ	STATE TRAINING FEE Q 3 2020	Open	458.00	0.00
20-00853	10/01/20	T0002	THE COAST STAR NEWSPAPERS	ADS SEPT 18TH, ORD 709	Open	96.28	0.00
20-00854	10/01/20	O0010	OCEAN COUNTY - TAXES	4TH QUARTER TAXES 2020	Open	1,653,902.27	0.00
20-00855	10/01/20	B0111	BARNEGAT BAY MARINA LLC	GAS FOR BOAT	Open	313.14	0.00
20-00856	10/01/20	U0015	ULINE,INC	AMERICAN FLAGS	Open	63.52	0.00
20-00857	10/01/20	T0003	TIRE CRAFT, INC	VEH MAINT: PD VEHICLES	Open	748.00	0.00
20-00860	10/05/20	A0053	AFLAC - CV190	AFLAC PREMIUMS SEPTEMBER 2020	Open	423.41	0.00
20-00861	10/05/20	M0144	MUSKRAT JACK ANIMAL SERVICES	OCTOBER ANIMAL CONTROL 2020	Open	300.00	0.00
20-00862	10/06/20	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS SEPT 2020	Open	2,576.00	0.00
20-00863	10/06/20	O0002	OCEAN COUNTY UTILITY AUTHORITY	Q 4 2020 INSTALLMENT	Open	30,292.50	0.00
20-00865	10/06/20	V012	VAN WICKLE AUTO SUPPLY	VEHICLE SUPPLIES MAINT	Open	6.99	0.00
20-00867	10/08/20	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE SEPT 2020	Open	10,000.00	0.00
20-00868	10/08/20	E0050	Eastern DataComm Inc.	MITEL PHONE IP480 TELEPHONE	Open	598.50	0.00
20-00869	10/08/20	N0029	NEW JERSEY PLANNING OFFICIALS	2021 MEMBERSHIP DUES	Open	370.00	0.00
20-00870	10/08/20	G0087	GALLS LLC	POLICE UNIFORMS	Open	191.51	0.00
20-00871	10/08/20	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICES	Open	17,815.63	0.00
20-00872	10/08/20	A0187	ANJEC	ANJEC ENVIRONMENTAL CONGRESS	Open	25.00	0.00
20-00873	10/08/20	L0030	LOWES LAR ACCOUNT	SUPPLIES	Open	8.07	0.00
20-00874	10/08/20	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE SEPT 2020	Open	159.68	0.00
20-00875	10/08/20	T0066	TAYLOR OIL COMPANY	REMOVAL OF TANK	Open	150.00	0.00
20-00879	10/08/20	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: SEPTEMBER 2020	Open	140.00	0.00

Total Purchase Orders:	86	Total P.O. Line Items:	0	Total List Amount:	1,801,374.00	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,788,971.51	0.00	1,788,971.51	0.00	0.00	1,788,971.51
	0-14	12,402.49	0.00	12,402.49	0.00	0.00	12,402.49
Total of All Funds:		1,801,374.00	0.00	1,801,374.00	0.00	0.00	1,801,374.00

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

10/07/2020

Mayor & Council

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

OEM:

- NJ Covid – 19 information - <https://covid19.nj.gov>
- Face covers are **required** outdoors where social distancing is not able to be maintained.
- 500 people are allowed for outdoor gatherings; social distancing applies and masks must be worn when distancing is not possible. Direct family members and household members are permitted to be closer than 6 ft. Items that are used must be disinfected to CDC standards, when not used by family members' i.e.... Bathrooms, kitchens, tables
- Borough Hall; The lobby and police department are open 24/7. The 2nd floor Administration, Construction and Finance are available by appointment only. Phone number, extensions and emails for scheduling an appointment are available on the front door and Borough website.

Dispatch Report:

- September of 2020 under a National, State, County & Local emergency we have responded to 532 incidents.
- Incidents include; 1 theft, 6 motor vehicle accidents, 6 first aid calls 94 traffic details 119 property check, 118 beach checks, 20 alarms and 1 pole fires.
 - **The fire & Police department ask everyone to get all of their alarms serviced...fire, CO, burglary. After second false alarms residents will receive a letter explaining that on the forth false alarm they may receive a Borough Ordinance for excessive false alarms.**
 - **We continue to urge everyone to lock and secure their vehicles as we had a wallet stolen out of a vehicle. The wallet was stolen on the same night Bay Head had a car stolen from a driveway.**

Alerts:

- Traffic lights are scheduled to go on blink on or around October 15th, please use caution.
- The speed limit has gone back up to 40 MPH.

- Anyone interested in applying for a fire arm ID card or permit can contact policeservices@mantoloking.org as the process starts on line.

Property Checks:

- Residents leaving town that wish to have the police department check their property can do so by emailing policeservices@mantoloking.org. Please let us know time away, how many times you would like the house checked and a point of contact you would like us to use.

Directed Patrols:

- ❖ Social distancing
- ❖ Property checks / beach checks

2021 Summer Season:

- ❖ PT Test and Interviews will be held in the middle of October. (SLEO II academy starts in December)
- ❖ Badge checker / seller applications can be picked up or be requested by emailing policeservices@mantoloking.org. They must be returned by March 1st.

2020 Beach operations:

- ❖ Anyone with suggestions for summer 2021, are asked to email; policeservices@mantoloking.org

****Important Information****

- ❖ **Please fill out a We Care form prior to leaving town for the season.** Forms are available on the Borough website under police; they can be mailed or dropped off at any time. If dropping off after hours please place in an envelope mark police department and leave in a bin by the stairs.
- ❖ We have launched our new reverse 911 / communication system this month. The new system is Mantoloking Ready, residents can sign up for alerts from groups within the Borough that they would like to follow for example; beaches, public works, finance, Borough administration along with emergency notifications.
 - Flyers are next to the door with instructions to access and sign up for the new system.
 - Emergency notifications will go to everyone enrolled
 - OEM will be releasing dates for those who could use some assistance signing up.
 - <https://mantolokingready.reggroup.com/signup>

**** The email may go into your spam folder – it will say Civic Ready, which is the company who we have contracted with. ****

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.

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	10,829		Chief	
1901	2011	Chevy / Tahoe	73,747	Road jobs	Fleet / Admin	Preparing for auction
1902	2015	Chevy/ Tahoe	90,192	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	7,136		Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	97,701	Dash board camera	Patrol	SLEO IIs
1905	2016	Chevy / Caprice	87,670	Dash board camera	Patrol	SLEO IIs
1906	2017	Chevy/ Tahoe	58,628	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	52,091	Dash board camera	Patrol	A & B Squad night
1909	1995	Safe Boat		Saturday & Sunday	Summer	Trim motor broken
1914	2018	Polaris Ranger XP 1000			Beach	
1916 & 1922	2012	2- ATV		1 lifeguard / 1 patrol	Beach	7 days

Respectfully submitted,

Chief Stacy Ferris



BOROUGH of MANTOLOKING
DEPARTMENT OF PUBLIC WORKS
203 Downer Ave., Mantoloking, NJ 08738
PHONE: 732-801-8298 FAX: 732-295-1465



DATE: 10/2/20

Mayor And Council

Listed below are the tasks undertaken by DPW during the month of September 2020.

1. Cleaned beaches and walkways.
2. Cut grass and weeds on walkways and street ends.
3. Swept streets.
4. Brought Lyman Badge Shed back to public works yard.
5. Broke down Porta John surrounds on Lyman and Albertson beach accesses.
6. Cleaned and reorganized public works yard.
7. Did Maintenance and cleaned and detailed the beach ATVs.
8. Swept Streets.
9. Picked up plants for environmental commission.
10. Delivered Plants to street ends.
11. Cleaned out badge sheds.
12. Worked on check valve on Channel Lane.
13. Worked with contractor installing new heater/AC unit on firehouse.
14. Set up for Council meeting and attended meeting.
15. Attended Mayors Monday public safety meetings.
16. Multiple Mark outs.
17. Met with engineers about construction issues in Borough Hall.

Submitted by,

Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

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

10/1/20

Mayor & Council

During the month of September 2020 the Mantoloking Fire Company responded to 18 fire calls, held 3 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
9/3/20	11:58	244 Sunset Lane	Brick	Fire Alarm
9/5/20	20:08	Downer Ave. Beach	Mantoloking	Water Rescue
9/6/20	15:57	345 Main Ave.	Bay Head	Fire Alarm
9/6/20	19:37	1002 East Ave.	Mantoloking	CO Alarm
9/9/20	08:50	1 Howe St.	Bay Head	Fire Alarm
9/13/20	15:07	241 Curtis Point DR.	Brick	Fire Alarm
9/14/20	22:10	344 Main Ave.	Bay Head	Fire Alarm
9/16/20	13:51	Bridge Ave. Beach	Bay Head	Water Rescue
9/23/20	18:45	317 6 th Ave	Brick	Fire Alarm
9/24/20	15:23	976 Lagoon Lane	Mantoloking	Fire Alarm
9/24/20	20:54	1002 East Ave.	Mantoloking	Arching Wires
9/25/20	07:16	630 East Ave.	Bay Head	Pole Fire
9/26/20	19:03	Mount Street Beach	Bay Head	Open Burn
9/26/20	19:42	138 Sunset Lane	Brick	Fire Alarm
9/26/20	21:00	646 East Ave.	Bay Head	Fire Alarm
9/26/20	23:25	113 Deauville Ave.	Brick	CO Alarm
9/29/20	22:00	962 Barnegat Lane	Mantoloking	Arching Wires
9/30/20	08:49	411 East Ave.	Bay Head	Fire Alarm

Borough Of Mantoloking
202 Downer Avenue
Mantoloking, NJ 08738
732-4757261

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 09/01/2020 To 09/30/2020

October 01, 2020 10:07:40AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$112,332.75	Cubic Footage:	0 Cu.ft	Permit Issued:	17
Cost Of Alteration:	\$63,650.00	Square Footage:	0 Sq.ft	Updates Issued:	5
Cost Of Demolition:	\$20,000.00			All Fees Waived:	4
Total Cost:	\$195,982.75			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$785.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$785.00
Electrical:	\$1,140.00	Electrical:	\$0.00	Electrical:	\$75.00	Electrical Fees:	\$1,065.00
Fire :	\$75.00	Fire :	\$0.00	Fire :	\$75.00	Fire Fees:	\$0.00
Plumbing:	\$1,100.00	Plumbing:	\$0.00	Plumbing:	\$75.00	Plumbing Fees:	\$1,025.00
Elevator:	\$729.00	Elevator:	\$0.00	Elevator:	\$729.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
		* Total Waived:	\$954.00	Technical Fees:	\$2,875.00		

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$132.00	\$15.00	\$117.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$132.00	\$15.00	\$117.00

TECHNICAL ISSUES

Building Technical:	5
Electrical Technical:	13
Fire Protection Technical:	1
Plumbing Technical:	8
Elevator Technical:	3
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	9
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$2,875.00
FEES:	\$117.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$2,992.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$2,992.00

* By State law (see N.J.S. 52:27D-126c): \$954.00

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

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Permit #		Permit Date	Census	Control #	Updates		Description Of Work					DCA Min.		
Block & Lot	Work Site	Costs	Use Group	Waived Fees	Bldg	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
							Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee		
20200051	9/11/2020	434	7419	0	Alterations									
24 15		\$8,000.00	H-1/R-5	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	0.00
1045 BARNEGAT LA				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Smilen, Scott & Bianco, Angela														
20200052	9/11/2020	434	7418	0	Air Conditioner									
41 2		\$12,000.00	R-5	\$0.00	\$165.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	0.00
1505 OCEAN AVENUE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
WILSON, WARREN & SARA														
20200053	9/11/2020	434	7417	0	Air Conditioner									
39 3		\$2,750.00	R-5	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00
1510 RUNYON LANE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
NAPORANO, SHARON														
20200054	9/14/2020	434	7414	0	Air Conditioner									
34 9		\$8,200.00	R-5	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$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	0.00
VanHorne, John & Mollie														
20200055	9/16/2020	434	7423	0	Temporary Service									
3 3		\$100.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00
945 EAST AVE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Heaney, Michael & Patricia														
20200056	9/17/2020	434	7428	0	Temporary Tent Lighting									
30 6		\$100.00	R-5/R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
MANTOLOKING YACHT CLUB														
20200057	9/23/2020	434	7435	0	Alterations									
19 10		\$2,000.00	U	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$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	0.00
Edward and Rosanne Piccinich														
20200058	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200059	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200060	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200061	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200062	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200063	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200064	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200065	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200066	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200067	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200068	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200069	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200070	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200071	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200072	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200073	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200074	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200075	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200076	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200077	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200078	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200079	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich														
20200080	9/23/2020	434	7434	0	Temporary Tent Lighting									
19 10		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$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	0.00
Edward and Rosanne Piccinich				</										

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	TFTotl	CertTotl	Total Fee		
20200059	9/24/2020	434	7438	0 Water and Sewer Disconnect									
40 12		\$650.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00		
1544 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
									\$0.00				
Berardino, William		\$0.00		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00		
20200060	9/28/2020	999	7444	0 Demolition Single Family									
39 6		\$20,000.00	R-5	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1520 Runvon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
									\$0.00				
Robbins, Ronald		\$0.00		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00		
20200061	9/28/2020	434	7433	0 Heating and Air Conditioning									All Fees Wvd.
27 20		\$7,800.00	S-2	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$15.00	\$0.00	0.00		
202 DOWNER AVENUE		\$225.00		\$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		
20200062	9/30/2020	434	7441	0 concrete pad for deck, Alterations									
2 7		\$2,500.00	U	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00		
933 EAST AV		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
									\$0.00				
SOUTH BEACH ASSOCIATION - SUB		\$0.00		\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$95.00		
20200063	9/30/2020	434	7437	0 Alterations									
11 1		\$6,000.00	R-5	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	0.00		
906 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
									\$0.00				
Nugent, John & Christine		\$0.00		\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$192.00		
20200064	9/30/2020	434	7443	0 Temporary Service									
39 6		\$500.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00		
1520 Runvon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
									\$0.00				
Robbins, Ronald		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00		
20200065	9/30/2020	434	7449	0 Alterations									
30 6		\$750.00	U	\$75.00	\$85.00	\$0.00	\$0.00	\$0.00	\$2.00	\$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				
MANTOLOKING YACHT CLUB		\$0.00		\$75.00	\$85.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$162.00		
Grand Total		\$195,982.75	\$954.00	\$785.00	\$1,065.00	\$0.00	\$1,025.00	\$0.00	\$117.00	\$0.00	\$2,992.00		