



BOROUGH COUNCIL MEETING MINUTES

Tuesday, April 19, 2022

5:30 p.m.

CAUCUS

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

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 White, Councilwoman O'Mealia, Councilman Amarante, Councilwoman Benz, Councilman Nelson, Councilman Conti

Dialed in: None

Absent: Councilman Batcha

Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Brett Radi, Borough Administrator, Borough Attorney Jean Cipriani, Esq.

- Review of the meeting agenda

Mayor White discussed the new agenda format that was implemented at the March meeting. The consent agenda is a tool used to streamline council meeting procedures by collecting and grouping routine, noncontroversial topics into a single agenda item that can be passed with a single motion, second and roll call vote. The new agenda is standard practice and is used in municipalities across the state. He further noted that during the regular business meeting, council would have an opportunity to remove any item from the consent agenda for separate discussion.

- Discussion Items: None

PUBLIC COMMENT PERIOD- On agenda items only- No comments were made.

ADJOURN CAUCUS Motion: Councilman Nelson Second: Councilman Conti All in Favor: Aye

REGULAR BUSINESS MEETING

CALL TO ORDER: Mayor White called the meeting to order at 5:32 p.m.

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 White, Councilwoman O'Mealia, Councilman Amarante, Councilwoman Benz, ,
Councilman Nelson, Councilman Conti
Dialed in: Councilman Batcha 5:43 p.m.
Absent: none
Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Brett Radi, Borough
Administrator, Borough Attorney Jean Cipriani, Esq.

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

PUBLIC COMMENT PERIOD- On agenda items only-

Clerk Konopada was asked to read a statement into the record on behalf of resident Joann Lygas who was unable to attend the meeting.

Tonight Resolution No 2022-72 Resolution to Introduce Municipal Budget for the Year 2022 is on the agenda. Unfortunately, there is no usable Budget Information being presented to the taxpayers. This is the first time, in my memory, that a budget is being introduced without information or specificity. Also, there is no wording, as there has been in previous years, that "Copies of the budget are available in the office of the Municipal Clerk....."

When looking at the "2022 Summarized Budget Status Report as of March 31, 2022 (Rough Draft of 2022 Temporary Budget #'s)", it is obvious that the 2022 Temporary Budget is not indicative of what the actual budget proposal is.

Perhaps there are extenuating circumstances I am unaware of, but having been a member of the Finance Committee and Advisory Finance Committee in the past, I know that more accurate and representative numbers are available at this time. Perhaps the actual numbers and/or the categories might need "tweaking", but more information on the numbers and the proposed tax rate should be available to the public at this time.

Transparency has been touted over the last few years and there has been much improvement. However, in this instance, it appears to be lacking.

Within the next few days, please release more detailed 2022 budget information to the taxpayers, so that we have the time to evaluate the numbers and the impact on our taxes. Also, please make copies of the budget proposal as well as the "user friendly budget" available upon request at the Municipal Clerk's office. To release the budget a few days prior to the next Council meeting, when the budget is scheduled to be approved, is a disservice to the taxpayers.

Borough Administrator Radi reported that he had responded to Ms. Lygas. He explained that the Borough changed the budget process to align with common practice across municipalities in the State of New Jersey. Once the budget is introduced by the governing body it will be available to the public. He also noted that when a budget is introduced there is one version and there is no tweaking involved which is compliant with local budget and finance law.

Borough Attorney Cipriani advised that the procedure discussed is laid out in the law. Once introduced, budget is available. There is ample opportunity to review the budget before the next meeting. Numbers can only change by amendment.

Chief Financial Officer Yezzi explained that the regular budget will be available tomorrow, however, she has until the next week to get the user friendly budget done.

APPROVAL OF THE MINUTES

RESOLUTION NO. 2022-61

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPROVAL OF MEETING MINUTES

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

Caucus-Regular Business Meeting March 15, 2022

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			X				
BATCHA			X				
BENZ	X		X				
CONTI			X				
NELSON		X	X				
O'MEALIA			X				
VOTE			6	0			
MAYOR WHITE-TIE BREAKER							
CONSENT AGENDA	YES	NO X					

ORDINANCE- SECOND READING BY TITLE AND PUBLIC HEARING - None ORDINANCE-FIRST READING BY TITLE

ORDINANCE NO. 730

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Mayor and Council of the Borough of Mantoloking in the County of Ocean finds it advisable and necessary to increase its CY 2022 budget by up to 3.50% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determined that a 3.50% increase in the budget for said year, amounting to \$169,761.62 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Mantoloking, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Mantoloking shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.50% amounting to \$169,761.62, and the CY 2022 municipal budget for the Borough of Mantoloking be approved and adopted in accordance with this ordinance; and,

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

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

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

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI			X				
NELSON		X	X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

ORDINANCE NO. 731

BOND ORDINANCE PROVIDING FOR THE BAY AVENUE AND ARNOLD STREET IMPROVEMENTS PROJECT, APPROPRIATING \$308,485 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY

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. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Mantoloking, in the County of Ocean, New Jersey (the "Borough" or the "Borough of Mantoloking"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$308,485, said sum being inclusive of all appropriations heretofore made therefor, including \$288,485 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT). No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$20,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized to be undertaken consist of the Bay Avenue and Arnold Street Improvements Project, together with all purposes necessary incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the chief financial officer of the Borough, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$20,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$308,485, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$308,485 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$288,485 grant funds expected to be received from the NJDOT.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake 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 the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$20,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$20,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this 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. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			X				
BATCHA			X				
BENZ	X		X				
CONTI			X				
NELSON		X	X				
O'MEALIA			X				
VOTE			6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

CONSENT AGENDA

All items listed are considered to be routine by the governing body and will be approved by one motion. If separate discussion is desired, the item will be removed from the Consent Agenda and considered separately.

RESOLUTIONS

RESOLUTION NO. 2022-62

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF THE REPORT OF THE MUNICIPAL FINANCE OFFICER

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
VOTE			6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-63

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS # 3

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

WHEREAS, the total emergency temporary resolutions adopted in the year 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total **\$2,737,928.00**.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2022 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

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

DEPARTMENTS&WOE

Liability Insurance		\$ 25,000.00
Police		\$ 10,000.00
Road Repairs & Maintenance	\$ 20,000.00	
Buildings and Grounds		\$ 10,000.00
Sewer System Maintenance		\$ 10,000.00
Electricity		\$ 10,000.00
Telephone		\$ 10,000.00
Fire Hydrants		\$ 10,000.00
Natural Gas		\$ 3,000.00

TOTAL	\$ 20,000.00	\$ 88,000.00
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GRAND TOTAL	<u>\$108,000.00</u>
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COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-64

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL OPPORTUNITY EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of

Mantoloking, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
VOTE			6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-65

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ADOPTION OF THE BOROUGH OF MANTOLOKING EMPLOYEE SAFETY MANUAL

WHEREAS, the Borough of Mantoloking values its employees and considers the safety and health of every employee as a high priority; and

WHEREAS, the Borough recognizes the responsibility for providing a safe working environment and performing work in accordance with our safety policies and practices; and

WHEREAS, the Borough Administrator will be responsible to administer the Employee Safety Manual and for ensuring an annual revision to maintain regulatory compliance and applicable updates related to operational or exposure changes.

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

1. That the governing body hereby adopts the Borough of Mantoloking Safety Manual.
2. The Borough of Mantoloking Safety Manual shall be effective upon adoption of this resolution.
3. Each employee shall be provided a copy and shall acknowledge receipt thereof, in writing.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-66

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ESTABLISHMENT OF THE BOROUGH OF MANTOLOKING SAFETY COMMITTEE

WHEREAS, the Borough of Mantoloking views a safe and healthy working environment for all employees a priority; and

WHEREAS, the Borough has adopted an Employee Safety Manual; and

WHEREAS, the Borough hereby establishes the Borough of Mantoloking Safety Committee; and

WHEREAS, the Safety Committee will meet on a minimum quarterly basis and shall consist of the Borough Administrator representing Administration and Department Heads or their designee from the Clerk, Finance, Construction, Police and Public Works departments; and

WHEREAS, the Safety Committee activity will include, but not be limited to, discussion and review of existing safety policy and procedures and regular self-inspection to identify and correct potential workplace hazards.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey hereby establishes the Mantoloking Safety Committee.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-67**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING
PERSONNEL POLICES AND PROCEDURES MANUAL FOR
SEASONAL BEACH EMPLOYEES**

WHEREAS, the Borough Administrator, Chief of Police, Borough Beach Supervisor and Borough Attorney have thoroughly reviewed the Borough's Personnel Policies & Procedures Manual and recommends a revised manual to apply to seasonal beach employees; and

WHEREAS, the Borough Council wishes to adopt the Personnel Policies & Procedures Manual For Seasonal Beach Employees in the form available in the office of the Borough Clerk.

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

1. That the Personnel Policies & Procedures Manual For Seasonal Beach Employees in the form available in the office of the Borough Clerk is hereby adopted.

2. That the Beach Supervisor and Borough Clerk shall ensure that all seasonal beach employees of the Borough are provided with a copy of the Personnel Policies & Procedures Manual for Seasonal Beach Employees and provide written confirmation that they have received same, which confirmation will be placed in each employee's personnel file.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-68**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 Monday, May 2, 2022 and termination will begin at 2:00 p.m. EST on Friday, May 6, 2022; 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:

2013 Green Honda Rincon ATV 1HFTE3303D4801585
2013 Green Honda Rincon ATV 1HFTE3301D4801584
2015 White Chevrolet Tahoe 4X4 1GNSK2EC4FR629354
Caterpillar Bulldozer D7H 2YT08161212080

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-69

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF SEASONAL PART-TIME PERSONNEL

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

Name	Position	Effective Date	Salary
Paige Baney	Badge Checker	5/24/22-9/15/22	\$13.25
Madison Berger	Badge Checker	5/24/22-9/15/22	\$13.00
MacKenzie Berger	Badge Checker	5/24/22-9/15/22	\$13.00
Margaret Beyer	Badge Checker	5/24/22-9/15/22	\$13.25
Sarah Boettger	Badge Sales/Assistant	4/19/22-9/15/22	\$16.00
Alexis Coville	Badge Checker	5/24/22-9/15/22	\$13.00
Erica Cunningham	Badge Checker	5/24/22-9/15/22	\$13.50
Allyson Drugas	Badge Checker	5/24/22-9/15/22	\$13.00
Ethan Harm	Badge Checker	5/24/22-9/15/22	\$13.25
Emma Hazelton	Badge Checker	5/24/22-9/15/22	\$13.25
Sarah Hazuka	Badge Checker/Sales	5/24/22-9/15/22	\$13.75
Erin Hoffman	Badge Checker	5/24/22-9/15/22	\$14.00
Cassandra Kurtz	Badge Checker	5/24/22-9/15/22	\$13.25
Raymond Malspina	Badge Checker	5/24/22-9/15/22	\$13.00
Elle McEnroe	Badge Checker	5/24/22-9/15/22	\$13.00
Ryan McEnroe	Badge Checker	5/24/22-9/15/22	\$13.00
Kara Musto	Badge Checker	5/24/22-9/15/22	\$13.00
Dominick Nocero	Badge Checker	5/24/22-9/15/22	\$13.25
Giovanna Nocero	Badge Checker	5/24/22-9/15/22	\$13.50
Rachel Neuman	Badge Checker	5/24/22-9/15/22	\$13.25
Devin Reed	Badge Checker	5/24/22-9/15/22	\$13.00
Sally Thomas-Ridgeway	Badge Checker	5/24/22-9/15/22	\$13.25
Lily Restaino	Badge Checker	5/24/22-9/15/22	\$13.00
Gianna Verlingo	Badge Checker	5/24/22-9/15/22	\$13.00
Lillian Hannon	Badge Checker	5/24/22-9/15/22	\$13.50
Jacob Cook	SLEO II	4/19/2022	\$17.00
Logan Work	SLEO I	5/1/2022	\$14.50
Blake Birdsong	SLEO I	5/1/2022	\$14.50

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON			X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

2022-70 RESOLUTION TABLED Authorizing a Shared Services Agreement with the County of Ocean for Traffic Enforcement Program Grant

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			X				
BATCHA			X				
BENZ			X				
CONTI		X	X				
NELSON	X		X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

BILL LIST

RESOLUTION NO. 2022-71

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$2,323,570.23 with the recommendation they be paid, and
- A list of bills in the amount of \$108,151.78 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.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	X		X				
BATCHA			X				
BENZ			X				
CONTI			X				
NELSON		X	X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

RESOLUTION NO. 2022-72

RESOLUTION TO INTRODUCE MUNICIPAL BUDGET FOR THE YEAR 2022

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the municipal budget for the year 2022.

BE IT FURTHER RESOLVED that said budget be published in the **Ocean Star** in the issue of **April 22, 2022**. The governing body of the Borough of Mantoloking does hereby approve the following as the budget for the year 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE		X	X				
BATCHA			X				
BENZ			X				
CONTI	X		X				
NELSON			X				
O'MEALIA			X				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

Councilman Amarante read the following statement:

2022 Mantoloking Budget Introduction

The 2022 proposed municipal budget totals \$6,246,231. The budget uses \$750,000 of our available surplus balance of \$1,477,437. The amount to be raised by local taxes is \$4,337,293, an increase of \$197,561 (4.7%) from 2021. The resulting proposed tax rate for 2022 is 28.6 cents per \$100 of assessed property value, an increase of one cent from last year.

The average residential property assessed value for 2022 is \$2,679,749, an increase of \$39,980 (1.5%) from 2021. The new assessments will generate approximately \$70,000 in additional revenue at the municipal level in 2022.

The proposed budget includes \$50,000 in reserve funds for future capital expenditures including road repairs and a replacement vehicle for Public Works. It also includes funding for a required new Police Department alcohol tester and two replacement police vehicles. We are deviating from our normal replacement cycle of one vehicle per year due to the delays in vehicle production. It is anticipated that there will not be a budget item in 2023 for a police vehicle. The budget continues to fund our annual sewer inspection and maintenance program. Finally, there is an increase of \$82,200 in our debt service burden related to the municipal building this year. This was planned when the bonds were issued to shift more of the burden to a time when assessed values had recovered.

The costs for insurance, pension obligations, energy, payroll, contracted services, and debt service are accelerating faster than anticipated additional revenue. This impacted the 2022 budget and is expected to continue. We will continue to monitor expenditures and examine possible cost savings including shared services without impacting levels of service.

I would like to thank John Conti, April, Brett and all the department heads for their assistance in the budget process.

Councilman Conti commended Tony, April and Brett for the enormous amount of work they put into this process and to the department heads for being well prepared.

COUNCIL REPORTS

Administration-Chairwoman Lynn O'Mealia

- Thanked Beverley and all who helped with the Employee Safety Manual- valuable document for the Borough.
- Establishment of the Employee Safety Committee is a valuable piece for best practices
- Employee Manual and Purchasing Manual to be completed in the next few months
- Manuals are integral to best practices and a recommendation of the consultants' management report.
- Digitization of archived records, funding availability, digitizing records and records destruction is being done in house in the Clerks Department
- Brett will take the lead on large contract renewals - garbage and insurance

Finance-Chairman Anthony Amarante

- Busy with budget preparation
- Plan to keep analyzing expense structure and determine when and if there are ways to control spending

Land Use-Chairman Brad Batcha

- Nothing to report- Councilman Batcha asked if Councilman Nelson wanted to discuss Flooding.

Councilman Nelson

- Project on Barnegat Lane is basically done, repaving in place
- Rainy day flooding last night
- Check valve keeping bay from coming up into neighbor's yards
- If check valves and sealed system works, there may be a partial solution to mitigate sunny and rainy day flooding
- Check valves work when bay is not too high
- Permit process- surveys done as part of the preliminary process by engineer

Public Safety-Chairman Doug Nelson

- The Borough continues to have car thefts. Lock your car and house.

Public Works-Chairman Anthony Amarante

- Thanked Public Works and Patrick Donald for assisting with the beach clean-up.
- Mobie Mat's are out
- 1085 Beach Access Walkway has been redone

- Hiring status on Badge Checkers and Badge Sellers- to date 25 people have been hired- Need 2 to 5 more
- Preseason Sales April 1, 2022- April 14, 2022 – 163 Badges sold, gross sales approximately \$13,500.00
- Beach cleaning will start in May on Fridays. Receptacles placed at Lyman and Princeton
- 2022 Borough of Mantoloking Guide for Residents and Visitors will be posted to the website
- Personnel Manual for seasonal employees has been completed
- Environmental Commission Beach Cleanup was April 9, 2022. 19 volunteers, Patrick Donald and wife. 2,000 pieces of garbage were picked up, hundreds of pieces of Styrofoam and miscellaneous pieces of plastic.
- 5,000 volunteers at 75 locations up and down the coast of New Jersey
- April 22nd Earth Day - seedling distribution from 11am -2 pm
- Barnegat Bay Blitz, June 4th at the Patty Brand Memorial Garden 9:00am -12:00 pm

MAYOR AND COUNCIL COMMENT

Borough Administrator Radi

- Shared Service Agreement with Brick for Code Enforcement is working well- 5 notices of violations sent out for vegetation overgrowth, fence obstructing a sidewalk
- Goal is for compliance, not to seek restitution or fines
- Councilman Amarante and Councilwoman O'Mealia had questions regarding code enforcement for permits and the process and timing once a violation is issued.
- Councilman Nelson noted the challenges with landscapers being so busy
- Borough Attorney Cipriani provided and confirmed the timeline for compliance

Mayor White

- Thanked various staff members, council and professionals for their time and hard work on the municipal budget, beach operation, hiring of staff and other aspects of borough business.

Councilwoman O'Mealia

- Check valve service contract follow up
- Requested a status update from Mayor White regarding Beach Replenishment
- Barrier Island allotted 30 Million dollars for replenishment, how does it impact the Boroughs share.
- Reserve for sand
- Mayor White advised the full award was 66 million , county takes 75%, Borough responsible for 25% divided by 10 towns, roughly \$850,000.00
- Sought confirmation from Mayor White regarding Bob Mainberger being retained as a consultant

Councilman Nelson

- Thanked Mayor White and noted that the town owes him a big thank for everything he does

PUBLIC COMMENT- No comments were made.

NEXT MEETING May 17, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

EXECUTIVE SESSION BEGAN: 6:20 pm

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			X				
BATCHA			X				
BENZ	X		X				
CONTI			X				
NELSON		X	X				
O'MEALIA			X				
VOTE			6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

RESOLUTION NO. 2022-73

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act authorizes the Borough Council to enter into executive session to discuss certain matters pursuant to N.J.S.A 10:4-12; and

WHEREAS, the Borough Council desires to go into executive session to discuss matters related to Contractual Matters pertaining to Special Planning Services; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Council shall go into executive session to discuss the following items:

1. Contractual Matters pertaining to Special Planning Services N.J.S.A. 10:4-12

MOTION TO AJOURN EXECUTIVE SESSION AND RETURN TO OPEN

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			X				
BATCHA			X				
BENZ			X				
CONTI	X		X				
NELSON		X	X				
O'MEALIA			X				
VOTE			6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

ADJOURNMENT

There being no further business for the meeting, it was motioned by Councilman Nelson seconded by Councilwoman Benz and approved by unanimous voice vote at 7:15 p.m.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

**BOROUGH OF MANTOLOKING
BILL LIST
APRIL 19, 2022**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	1,655.91
2022 CURRENT FUND APPROPRIATIONS	2,307,040.63
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	14,793.99
GENERAL CAPITAL	
TRUST OTHER	80.00
UNEMPLOYMENT TRUST	
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

2,323,570.53

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - COMCAST - XFINITY	3/28/2022	33173	666.65
CURRENT FUND - FP FINANCE	3/28/2022	33174	177.00
CURRENT FUND - JCP&L	3/28/2022	33175	2,501.80
CURRENT FUND - JCP&L STREET LIGHTING	3/28/2022	33176	800.70
CURRENT FUND - LUX SCI	3/28/2022	31177	28.11
CURRENT FUND - VERIZON	3/2/2022	33178	157.35
CURRENT FUND - NJ NATURAL GAS	3/28/2022	33179	2,584.70
CURRENT FUND - VERIZON WIRELESS	3/28/2022	33180	630.91
CURRENT FUND - WINDSTREAM COMMUNICATIONS LLC	3/28/2022	33181	818.21
CURRENT FUND - NJ MOTOR VEHICLE COMMISSION	4/4/2022	33182	60.00
PAYROLL - MARCH 30, 2022 PAYROLL	3/30/2022	WIRE	99,726.35

GRAND TOTAL

108,151.78
2,431,722.31

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 1

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
21-00732	08/18/21	E0016	EARLE ASPHALT COMPANY INC	CONTRACT-BARNEGAT LANE PROJECT	Open	143,511.59	0.00 B
21-00832	09/27/21	G0087	GALLS LLC	POLICE UNIFORMS-LOGAN LARUE	Open	497.15	0.00
22-00010	01/21/22	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN-JUN 2022	Open	10,149.00	0.00 B
22-00048	01/24/22	L0030	LOWES LAR ACCOUNT	BEACH STAND MATERIALS	Open	135.66	0.00
22-00096	02/07/22	D0035	DUNPHEY-SMITH COMPANY	AIR FILTERS	Open	181.56	0.00
22-00105	02/08/22	L0030	LOWES LAR ACCOUNT	CLEANING/LIFEGUARD BOXES	Open	186.48	0.00
22-00114	02/08/22	L0070	LAURIE A. BARTON	ELECTIONS WEBINAR	Open	45.00	0.00
22-00115	02/08/22	L0070	LAURIE A. BARTON	ANYTHING GOES WEBINAR	Open	45.00	0.00
22-00121	02/10/22	L0070	LAURIE A. BARTON	LICENSING WEBINAR	Open	45.00	0.00
22-00122	02/10/22	L0070	LAURIE A. BARTON	RECORDS WEBINAR	Open	45.00	0.00
22-00134	02/15/22	S0154	SF MOBILE VISION, INC	MOUNTS ON UNIFORMS BODY CAMERA	Open	225.00	0.00
22-00135	02/17/22	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - NEARY	Open	200.00	0.00
22-00152	02/23/22	C0072	CDW GOVERNMENT, INC	DELL LATITUDE 15.6 LAPTOPS	Open	3,819.27	0.00 B
22-00156	02/23/22	E0050	Eastern DataComm Inc.	ANNUAL TELEPHONE MAINTENANCE	Open	3,850.00	0.00
22-00168	02/23/22	W0053	WAGE WORKS	2022 HEALTHCARE BENEFITS	Open	100.00	0.00 B
22-00177	03/01/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	AMERICAN RESCUE PLAN WEBINAR	Open	50.00	0.00
22-00179	03/01/22	A0182	ATLANTIC TACTICAL OF NJ, INC	TWO REPLACEMENT RIFLES	Open	1,212.80	0.00 B
22-00182	03/01/22	P0086	PROFESSIONAL ACCOUNTANTS	FINANCE WEBINARS	Open	75.00	0.00 B
22-00197	03/03/22	J0060	JOSEPH FAZZIO - HOWELL, LLC	STEEL BEAMS - LIFEGUARD STANDS	Open	69.98	0.00
22-00200	03/04/22	W0059	WB MASON	MARCH SUPPLIES 2022	Open	236.53	0.00
22-00206	03/08/22	N0027	NEW JERSEY GRAVEL & SAND CO	SAND FOR WALKWAYS	Open	990.10	0.00
22-00207	03/08/22	N0027	NEW JERSEY GRAVEL & SAND CO	SAND FOR SOUTH LAGOON LANE	Open	323.00	0.00
22-00214	03/08/22	R0064	RUTGER, THE STATE UNIVERSITY	COURSE MANUALS	Open	139.00	0.00
22-00218	03/08/22	U0015	ULINE, INC	50 TRAFFIC CONES	Open	1,732.06	0.00
22-00223	03/10/22	F0023	FERGUSON ENTERPRISES, INC.	PUBLIC WORK SUPPLIES	Open	179.37	0.00
22-00225	03/10/22	L0030	LOWES LAR ACCOUNT	PUBLIC WORK SUPPLIES MAR 2022	Open	427.82	0.00
22-00226	03/10/22	C0002	COSTCO COMPANY	MARCH 2022 SUPPLIES	Open	333.65	0.00
22-00227	03/10/22	S0061	STEAMBOAT DATA SYSTEMS, INC.	POLICEPRO 2022 ANNUAL CONTRACT	Open	1,875.00	0.00
22-00228	03/11/22	S0062	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING	Open	135.00	0.00
22-00229	04/01/22	O0010	OCEAN COUNTY - TAXES	2022 Q2 COUNTY TAX PAYMENT	Open	1,577,442.60	0.00
22-00230	03/11/22	T0064	TRIUS INC	SNOW PLOW PARTS	Open	321.20	0.00
22-00231	03/14/22	U0015	ULINE, INC	DOG BAGS	Open	379.80	0.00
22-00232	04/04/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MARCH 2022	Open	732.54	0.00
22-00233	03/14/22	M0136	MORGAN PRINTING SERVICE LLC	ENVELOPES	Open	250.00	0.00
22-00235	03/15/22	C0114	COOPER ELECTRIC SUPPLY CO	BLOCK HEATER FOR GENERATOR	Open	88.73	0.00
22-00237	03/15/22	W0059	WB MASON	MAYOR SUPPLIES	Open	22.04	0.00
22-00240	03/17/22	S0050	STAPLES ADVANTAGE	2022 PLANNER	Open	30.44	0.00
22-00241	03/17/22	T0098	TONY'S GENERAL MERCHANDISE INC	C.C UNIFORMS	Open	297.87	0.00
22-00243	03/21/22	B0008	BRICK TOWNSHIP MUA	1st SEMI-ANNUAL MONITOR MAINT	Open	6,231.50	0.00
22-00244	03/21/22	B0008	BRICK TOWNSHIP MUA	2022 OPERATOR OF RECORDS	Open	3,000.00	0.00
22-00248	03/21/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 04/2022	Open	14,572.63	0.00
22-00250	04/04/22	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM 04/2022	Open	1,696.21	0.00
22-00251	03/21/22	N0002	NJ INTERGOVERNMENTAL INS FUND	WC ASSESSMENT 25 % MAY 2022	Open	20,336.00	0.00
22-00253	03/21/22	S0123	SHORE STORAGE	STORAGE UNIT RENTALS	Open	2,170.83	0.00
22-00255	03/23/22	M0032	MISSING LINK FENCE CO INC	FENCING	Open	32.50	0.00
22-00257	03/24/22	B0080	BROWNELLS, INC.	GUN CLEANING SUPPLY & PARTS	Open	539.59	0.00
22-00259	03/28/22	C0105	CJTCTA	2022 MEMBERSHIP	Open	100.00	0.00
22-00260	03/28/22	C0072	CDW GOVERNMENT, INC	WATCHGUARD TOTAL SECURITY	Open	1,408.51	0.00
22-00261	03/28/22	M0148	MOTT MACDONALD LLC	PROFESSIONAL SERVICE FEB 2022	Open	11,668.95	0.00
22-00262	03/28/22	M0148	MOTT MACDONALD LLC	ESCROW - VAN HORNE	Open	80.00	0.00

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Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00263	03/28/22	JCP&L	ELECTRIC SERVICE 2/11-3/10	Open	40.08	0.00	
22-00264	03/28/22	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 2/12-3/17	Open	125.48	0.00	
22-00265	03/28/22	COMCAST - XFINITY	PD FAX & MODEM 3/21 - 4/20	Open	369.21	0.00	
22-00266	03/28/22	PETERSON, BONNIE	INVOICE MARCH 2022	Open	625.00	0.00	
22-00267	03/28/22	TREASURER, STATE OF NEW JERSEY	ENVIROMENTAL REGULATION NJPDES	Open	600.00	0.00	
22-00268	03/28/22	GLUCK WALRATH LLP	BOND ORD No. 2022	Open	500.00	0.00	
22-00269	03/28/22	ALL-TIME AUTO BODY	VEHICLE MAINTENANCE PD DEPT	Open	1,380.60	0.00	
22-00270	03/29/22	MANTOLOKING POLICE ASSOCIATION	POLICE DUES Q 1 2022	Open	1,080.00	0.00	
22-00271	03/29/22	MANTOLOKING CURRENT FUND	MARCH 2022 DEN/MED REIMBURSE	Open	11,190.58	0.00	
22-00272	03/29/22	EQUITABLE	DEFF COMP MARCH 2022	Open	2,100.00	0.00	
22-00273	03/29/22	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	37.96	0.00	
22-00274	03/29/22	JAEGER LUMBER	HEAVY DUTY SCREWS	Open	360.99	0.00	
22-00275	03/29/22	OCEAN COUNTY UTILITY AUTHORITY	2022 Q 1 INSTALLMENT	Open	35,341.25	0.00	
22-00277	03/29/22	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2022	Open	437.50	0.00	B
22-00278	04/05/22	MUSKRAT JACK ANIMAL SERVICES	MARCH 2022 ANIMAL CONTROL	Open	300.00	0.00	
22-00280	03/30/22	INSTITUTE FOR PROFESSNL DEVLPM	LEGISLATION AFFECTS TAX OFFICE	Open	100.00	0.00	
22-00281	03/30/22	OCEAN COUNTY JUDGE'S ASSOC	2022 MEMBERSHIP	Open	100.00	0.00	
22-00282	03/30/22	AMAC	2022 MEMBERSHIP	Open	250.00	0.00	
22-00284	04/01/22	COMCAST - XFINITY	POLICE INTERNET 3/28-4/27	Open	81.90	0.00	
22-00285	04/01/22	MY CORPORATE HOSTING SOLUTIONS	Q2 2022 OFFICE 365 SERVICE	Open	1,903.50	0.00	
22-00286	04/01/22	BEAVER DAM HARDWARE, INC	SUPPLIES AND MATERIALS	Open	142.15	0.00	
22-00288	04/04/22	BLAZING VISUALS SIGN SHOP T/A	POLICE VEHICLE LETTERING	Open	984.90	0.00	
22-00289	04/04/22	TIRE CRAFT, INC OF PPB	VEH MAINTENANCE: PD VEHICLES	Open	1,403.25	0.00	
22-00290	04/05/22	VAN WICKLE AUTO SUPPLY	BATTERY FOR GENERATOR	Open	118.66	0.00	
22-00291	04/05/22	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES & EQUIP	Open	385.04	0.00	
22-00292	04/05/22	EDC ELECTRIC T/A ELETRICAL	REPLACE OUTLET FOR GENERATOR	Open	533.00	0.00	
22-00294	04/05/22	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MARCH 2022	Open	382.73	0.00	
22-00295	04/05/22	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS MARCH 2022	Open	2,898.56	0.00	
22-00296	04/05/22	VERIZON	OEM PHONE LINE 3/28 - 4/27	Open	195.13	0.00	
22-00297	04/05/22	FERRIS, STACY S.	CELL PHONE ALLOWANCE 2022	Open	1,000.00	0.00	
22-00298	04/05/22	NESTLE WATERS NORTH AMERICA	WATER DELIVERY DEC 2021	Open	157.34	0.00	
22-00300	04/05/22	TOWNSHIP OF FREEHOLD	IT SERVICE MARCH 2022	Open	1,624.96	0.00	
22-00302	04/06/22	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE MARCH 2022	Open	15,195.00	0.00	
22-00303	04/06/22	INSTITUTE FOR PROFESSNL DEVLPM	GOVERNMENT CONTRACTS WEBINAR	Open	50.00	0.00	
22-00304	04/06/22	TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSE Q 1 2022	Open	25.00	0.00	
22-00305	04/06/22	NESTLE WATERS NORTH AMERICA	WATER DELIVERY MARCH 2022	Open	413.62	0.00	
22-00306	04/06/22	INSTITUTE FOR PROFESSNL DEVLPM	FORMS WORKSHIP WEBINAR	Open	50.00	0.00	
22-00309	04/07/22	WHITE, E. LAURENCE	REIMBURSE BOOK FOLIO & PEN	Open	202.00	0.00	
22-00310	04/07/22	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES	Open	13.07	0.00	
22-00313	04/08/22	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MARCH 2022	Open	52.37	0.00	
22-00314	04/08/22	FERRIS, STACY S.	CLOTHING ALLOWANCE 2022	Open	463.35	0.00	
22-00315	04/08/22	ALL POINTS PRINTING & GRAPHICS	OPRA REQUEST FOR COPIES	Open	9.00	0.00	
22-00316	04/11/22	POLICE & FIREMEN'S RETIRE SYST	PFRS 20220 ANNUAL PENSION CONT	Open	330,327.00	0.00	
22-00317	04/11/22	PUBLIC EMPLOYEES RETIRE SYSTEM	PERS 2022 ANNUAL PENSION CONTR	Open	97,378.00	0.00	
22-00318	04/11/22	AT&T	OEM LONG DISTANCE APR 2022	Open	1.97	0.00	
22-00320	04/11/22	AFLAC - CV190	AFLAC PREMIUM MARCH 2022	Open	423.41	0.00	

Total Purchase Orders: 96 Total P.O. Line Items: 0 Total List Amount: 2,323,570.53 Total Void Amount: 0.00

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	1-01	1,655.91	0.00	1,655.91	0.00	0.00	1,655.91
CURRENT FUND	2-01	2,307,040.63	0.00	2,307,040.63	0.00	0.00	2,307,040.63
	2-14	14,793.99	0.00	14,793.99	0.00	0.00	14,793.99
Year Total:		2,321,834.62	0.00	2,321,834.62	0.00	0.00	2,321,834.62
TRUST OTHER FUND	T-13	80.00	0.00	80.00	0.00	0.00	80.00
Total of All Funds:		2,323,570.53	0.00	2,323,570.53	0.00	0.00	2,323,570.53

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF MARCH 31, 2022 (Rough Draft of 2022 Temporary Budget #'s)

ACCOUNT	2019	2020		2021		% of Budget	2022		% of Budget
	Actual	Budget	Actual	Budget	Actual		Temp. Budget	Actual	
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	801,023	862,650	778,818	914,707	768,292	83.99%	482,575	180,574	39.04%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector									
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	22,710	43.67%	19,000	5,448	28.67%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	136,228	180,588	138,070	86.60%	83,899	30,761	57.48%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,095	499,682	498,372	557,606	512,970	92.00%	340,000	206,156	60.34%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,393,948	1,423,116	1,415,792	1,426,696	1,441,023	101.00%	824,500	245,842	55.35%
Police, Fire, Emergency Management									
MUNICIPAL COURT	42,728	50,797	44,068	51,740	45,139	87.24%	22,000	11,381	51.73%
Judge & Public Defender									
PUBLIC WORKS	397,940	521,393	484,517	542,300	488,021	89.82%	241,648	154,940	64.12%
Flood, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
HEALTH & HUMAN SERVICES	3,928	4,250	3,839	4,250	3,949	92.92%	2,500	900	36.00%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	317,347	381,827	288,938	443,298	390,924	88.19%	193,500	8,355	4.32%
Beach Access, Operation, & Maintenance									
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave									
UTILITIES	144,861	171,500	141,266	176,800	163,482	92.52%	52,500	30,183	57.49%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	478,705	23,000	4.80%
Employer Payments for Social Security & Employee Pensions									
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	168,170	166,811	108.06%	90,000	35,341	39.27%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	0	0	#DIV/0!
PUBLIC & PRIVATE PROGRAMS	18,864	17,506	17,506	579,298	579,298	100.00%	0	0	#DIV/0!
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	28,783	10,100	10,100	138,174	138,174	100.00%	45,000	34,300	76.22%
Capital Projects Approved for Current Expense Budget									
DEBT SERVICE	347,650	367,800	367,800	368,576	366,575	100.00%	0	0	#DIV/0!
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing									
DEFERRED CHARGES	40,000	280,000	249,166	130,834	132,782	101.49%	4,500	2,790	62.01%
Appropriations to Pay for Previously Approved Improvement Authorizations									
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	0	0	#DIV/0!
To Avoid a Cash Shortfall									
TOTAL EXPENDITURES/APPROPRIATIONS	5,112,432	5,668,952	5,378,000	6,558,460	6,169,945	94.41%	2,629,928	1,089,783	40.64%
REVENUES & FUND BALANCE									
						% of Collection			% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	695,000	690,000	100.00%	750,000	0	0.00%
GRANTS RECEIVABLE				574,350					
MISCELLANEOUS REVENUES	828,642	763,748	976,008	1,130,410	1,182,107	104.87%	183,678	286,511	173.42%
Fees for Municipal Services, Court Fees, FEMA Reimbursements, State Aid									
DELINQUENT TAXES	34,436	34,401	38,193	35,000	35,000	100.00%	35,000	0	0.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,468	4,139,732	4,103,638	99.13%	0	1,117,448	#DIV/0!
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,887	6,569,492	6,010,745	91.49%	938,678	1,383,959	147.44%

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
MARCH 31, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	6,416.70	0.00		0.00	6,416.70	6,416.70	0.00
#569 SANITARY SEWERS	25,032.50	0.00	14,102.40	10,930.10	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	0.00	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.00	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.00	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	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	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	621,440.53	0.00	2,838.00	0.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	25,492.22	0.00	0.00	1,823.49	23,668.73	23,668.73	
#710 VARIOUS CAP IMPROVE	25,000.00		0.00	0.00	25,000.00	25,000.00	
#727 ACQUISITION-FIRE TRUCK	285,000.00	0.00	260,000.00	0.00	25,000.00	0.00	25,000.00
TOTAL	1,351,379.97	0.00	276,940.40	12,753.59	1,061,685.98	396,759.72	664,926.26

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2022 To 03/31/2022

April 06, 2022 2:03:57PM

SUMMARY

CONSTRUCTION COSTS

Cost Of Construction: \$934,350.00
Cost Of Alteration: \$168,736.00
Cost Of Demolition: \$0.00
Total Cost: \$1,103,086.00

Cubic Footage: 106979 Cu.ft
Square Footage: 10373 Sq.ft

COUNT
Permit Issued: 11
Updates Issued: 8
All Fees Waived: 0
Municipal Fees Waived: 0

PERMIT FEES

Building: \$8,785.00
Electrical: \$1,525.00
Fire: \$650.00
Plumbing: \$2,200.00
Elevator: \$0.00
Mechanical: \$75.00

ADMIN FEES

Building: \$0.00
Electrical: \$0.00
Fire: \$0.00
Plumbing: \$0.00
Elevator: \$0.00
Mechanical: \$0.00

WAIVED FEES

Building: \$0.00
Electrical: \$0.00
Fire: \$0.00
Plumbing: \$0.00
Elevator: \$0.00
Mechanical: \$0.00
* Total Waived: \$0.00

TOTAL FEES

Building Fees: \$8,785.00
Electrical Fees: \$1,525.00
Fire Fees: \$650.00
Plumbing Fees: \$2,200.00
Elevator Fees: \$0.00
Mechanical Fees: \$75.00
Technical Fees: \$13,235.00

DCA

Volume Training Fee:
Alteration Training Fee:
DCA Minimum Fee:
Sub total Training Fee:

Calculated Fees	Waived Fees	Collected Fees
\$398.00	\$0.00	\$398.00
\$325.00	\$0.00	\$325.00
\$0.00	\$0.00	\$0.00
\$723.00	\$0.00	\$723.00

TECHNICAL ISSUES

Building Technical: 11
Electrical Technical: 8
Fire Protection Technical: 2
Plumbing Technical: 6
Elevator Technical:
Mechanical Technical: 1

Certificate of Occupancy Fee: \$300.00
Waived Certificate Fees: \$0.00
Sub Total Certificate Fees: \$300.00

CERTIFICATE ISSUES

Certificate of Occupancy: 1
Certificate of Approval: 4
Certificate of Continued Occupancy: 0

PERMIT FEES:	\$13,235.00
FEES:	\$723.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$14,258.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,258.00

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

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

Mantoloking

Range From 03/01/2022 To 03/31/2022

April 06, 2022 2:04:13PM

Report Run For Mantoloking

Page 2 of 3

Range From 03/01/2022 To 03/31/2022

April 06, 2022 2:04:13PM

Range: From 4/30/2022 To 4/30/2022														April 06, 2022 2:04:13PM	
Permit #	Permit Date	Census	Control #	Updates	Description Of Work										
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plumb	Elew	Mech	AHFree	CoFee	Cubic Feet			
Work Site				Radm	Radm	Radm	Radm	Vadm	Madm	VolFee	CoFee	Square Feet			
Owner Name	Minimum Fees	Blot								DCA Min.					
20220026	3/21/2022	434	7846	0	Temp service					TFTotl	CertTotl	Total Fee			
40 9 01		\$5,000.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	0.00			
1535 Runyon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
D'AVELLA BERNARD	3/23/2022	434	7852	0	Gas line for fire pit	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$85.00			
11 11		\$2,000.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
965 Barnest Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
Kohn, Alisa & Steven	3/29/2022	434	7843	0	12x25 Fiberglass Inground Pool and pool heater	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	\$79.00			
24 56		\$71,506.00	17	\$2,040.00	\$170.00	\$0.00	\$75.00	\$0.00	\$0.00	\$137.00	\$0.00	0.00			
1130 OCEAN AVE.		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
Todd Jeffery	3/31/2022	434	7856	0	Repair ground level deck	\$0.00	\$75.00	\$0.00	\$0.00	\$137.00	\$0.00	\$2,422.00			
31 9		\$15,000.00	17	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	0.00			
1310 Bay Ave		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
Timothy Travers		\$0.00		\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$479.00			
Grand Total		\$1,103,086.00		\$0.00	\$8,785.00	\$1,575.00	\$650.00	\$2,200.00	\$0.00	\$723.00	\$300.00	\$14,258.00			

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 03/01/2022 To 03/31/2022

April 13, 2022 10:42:09AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$77.00	\$20,039.00	\$0.00	\$20,116.00
GRAND TOTALS:		\$77.00	\$20,039.00	\$0.00	\$20,116.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 03/01/2022 To 03/31/2022

April 13, 2022 10:42:11AM

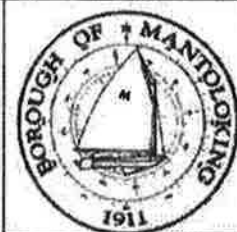
Block	Lot	Control Number	Violation Number	Number [*Key]	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
39	6	7568		20200080	03/15/22	\$0.00	\$75.00		\$75.00		35935	6240	
39	6	7629		20200080	03/15/22	\$0.00	\$175.00		\$175.00		35936	6241	
29	7	7744		20220020	03/02/22	\$77.00	\$0.00		\$77.00			6234	
27	8	7753		20210016	03/08/22	\$0.00	\$75.00		\$75.00		6803	6236	
8	15	7824		20220018	03/01/22	\$0.00	\$6,162.00		\$6,162.00		807	6232	
39	11	7826		20210118	03/07/22	\$0.00	\$75.00		\$75.00		69596	6235	
39	11	7828		20220021	03/10/22	\$0.00	\$1,824.00		\$1,824.00		69560	6238	
23	31	7834		20220019	03/02/22	\$0.00	\$141.00		\$141.00		643	6233	
23	31	7835		20220022	03/15/22	\$0.00	\$7,357.00		\$7,357.00		648	6239	
21	3	7839		20220023	03/15/22	\$0.00	\$77.00		\$77.00		35854	6242	
23	31	7840		20220024	03/15/22	\$0.00	\$789.00		\$789.00		648	6243	
23	56	7841		20220025	03/17/22	\$0.00	\$78.00		\$78.00		20681	6244	
24	56	7843		20220028	03/29/22	\$0.00	\$2,422.00		\$2,422.00		3082	6250	
29	8	7845		20210132	03/09/22	\$0.00	\$75.00		\$75.00		3839	6237	
40	9.01	7846		20220026	03/21/22	\$0.00	\$85.00		\$85.00		15934	6245	
24	36	7849		20210054	03/22/22	\$0.00	\$75.00		\$75.00		9215	6246	
31	9	7856		20220029	03/31/22	\$0.00	\$479.00		\$479.00		1153	6251	
23	10	7859		20220009	03/29/22	\$0.00	\$75.00		\$75.00		12296	6249	
Sub Totals :						\$77.00	\$20,039.00		\$20,116.00				
Grand Total:						\$77.00	\$20,039.00		\$20,116.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking



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



DATE: 4/10/22

Mayor and Council

The following is a list of tasks performed by the DPW during the month of March 2022.

- 1. Built, repaired and deployed mobile speed signs.**
- 2. Sealed and deployed beach wheelchair boxes on Lyman and Downer beach accesses.**
- 3. Sealed lifeguard stands and installed hinge them.**
- 4. Worked with contractor at 915 Barnegat locating sewer lateral.**
- 5. Performed generator testing on DPW and Borough Hall generators.**
- 6. Worked with electricians on panic alarm problem.**
- 7. Set up and broke down planning board meeting.**
- 8. Set up, broke down and attended a council meeting.**
- 9. Repaired broken door stop on meeting room door.**
- 10. Salted roads during ice storm.**
- 11. Picked up rocks for South Lagoon and installed.**
- 12. Worked on generator block heater outlet with electricians.**
- 13. Attended public works meeting.**
- 14. Moved boxes to storage.**
- 15. Built bookshelf for lobby at borough hall.**
- 16. Worked on 1085 beach access.**
- 17. Did sewer mark outs.**

Submitted by,

Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking, New Jersey 08738

4/1/22

Mayor & Council

During the month of March 2022 the Mantoloking Fire Company responded to 14 fire calls, held 1 drill 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
3/09/22	14:51	198 Osborne Ave	Bay Head	Fire Alarm
3/09/22	20:46	345 Main Ave.	Bay Head	Fire Alarm
3/10/22	15:46	1086 Barnegat Lane	Mantoloking	Fire Alarm
3/11/22	10:49	964 S. Lagoon lane	Mantoloking	Fire Alarm
3/12/22	17:05	Bay & Evergreen Ave.	Bay Head	Arching Wires
3/13/22	14:02	193 Osborne Ave.	Bay Head	Brush Fire
3/17/22	18:53	991 East Ave.	Mantoloking	Fire Alarm
3/20/22	20:38	412 Lake Ave.	Bay Head	Gas Leak
3/22/22	22:49	666 East Ave.	Bay Head	CO Alarm
3/29/22	22:17	196 Park Ave.	Bay Head	CO Alarm
3/30/22	11:59	345 Main Ave	Bay Head	Fire Alarm
3/30/22	21:05	Main & Osborne Ave.	Bay Head	Car Accident
3/31/22	20:03	495 Normandy Dr.	Brick	Arching Wires
3/31/22	23:34	199 Valhalla Dr.	Brick	Fire Alarm

Submitted By,

Chief Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.

Mantoloking, NJ 08738

Chief of Police

Stacy S. Ferris

04/05/2022

Mayor & Council,

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

Dispatch Report:

- March 2022 we logged **987** incidents.
- Incidents include;
 - ω **248** traffic details, **179** property checks, **55** beach checks, and **1** warrant service.
 - ω **4** parking problems, **3** Disabled vehicles, **3** suspicious vehicles and **4** noise complaints
 - ω **3** utility, **12** alarms, **1** hit and run and **2** motor vehicle accidents
 - ω We also responded to **23** agency assists between Brick and Bay Head.

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

Alerts:

- We strongly recommend residents secure the door between the house and the garage, as car thefts are becoming more barzen. There has been two incidents in the past week where they entered homes through the garage.
- Traffic lights will be going back to cycling on or about April 30th.
- The speed limit on Rt. 35 will be dropping to 35MPH on or about April 30th.
- Speed bumps have been reinstalled on Barnegat Lane and we are researching other areas throughout town where speed bumps may be beneficial.
- We remind everyone to lock and secure their vehicles and remove key fobs.
- Pre-season badges go on sale April 1st from the police window. See beach section for additional information.

Body Worn Cameras (BWC):

- Mantoloking officers will start wearing state mandated body cameras as per the Attorney General Guildelines starting on or about April 30th.

- Additional information will be released on our social media and Borough website sites.
 - Including a picture of the camera
 - Placement of the camera
 - Rules to when and how a resident can request that it be turned off prior to entering a home.

Property Checks:

- Residents that wish to have the police department check their property can do so by heading to The Borough of Mantoloking website/ police department /Away list/vacant home and fill out the form provided or email 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.

Beaches:

- Pre-season badges will be on sale April 1st – thru end of day Memorial Day.
 - Police Department window: 10 AM to 2 PM – Monday thru Friday
 - No sales Good Friday (Borough Closed) 04/15/2022
 - Finance window April 18th - 22nd
 - Price: \$85
 - Mail in forms will be available on the Borough website under the beach tab.
 - Mail in – Check only
 - In person check (with driver's license) or credit card only **NO CASH NO Debit**

Summer Jobs:

- The Mantoloking Police Department is currently accepting applications;
 - SLEO IIs - Certified, qualifications can be found on our website or social media
 - SLEO Is – able to attend a 70 hour class –May 9th to June 7th nights and weekends.
 - Beach Badge Checkers
 - Beach Badge sellers
 - Mobile Beach Badge checkers (on an ATV)
- Applications are available online or for pick up at the police window
- The Summer season is June 18th through Labor Day September 5th

Emergency Management:

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <https://public.alertsense.com/SignUp/?RegionId=1786>

Grants:

- **Click it or Ticket** - \$7,000 application submitted, awaiting state approval.
 - May 23rd - June 5th
- **Covid 19** - \$15,000 to FEMA for 100% reimbursement for Covid expenses.
 - Extra building cleaning, covid 19 tests and cleaning supplies.

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 9:30 AM to 3:30 PM, Monday thru Friday.

Fleet: **1904 is being decommissioned and the new truck is being outfitted.

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,085		Chief	
1901	2011	Chevy / Tahoe	77,450	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	105,619	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	28,373	Dash board camera	Patrol	A & B Day
1904	2015	Chevy/Tahoe		Dash board camera	Patrol	Out of Service
1905	2016	Chevy / Caprice	107,005	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	74,151	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	74,339	Dash board camera	Patrol	A & B midnight
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II - beach
1916	2020	ATV		Mobile Badge checker	Beach	

Respectfully submitted,

Chief Stacy Ferris

Mantoloking Municipal Court
PO Box 247
Mantoloking, NJ 08738
1-732-475-7398

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of March 2022

CRIMINAL COMPLAINTS FILED

Indictable Offenses	0
Disorderly Persons	0
Special Complaints/	1

TRAFFIC COMPLAINTS FILED

Driving Under the Influence	0
Traffic (Moving)	20
Parking	0

Tickets issued in the month of March 21

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$2,464.22	\$4,331.35
2021 year to date receipts—TOTAL	\$3,330.16	\$5,888.22
Difference Total Receipts Payable	-\$865.94	-\$1,556.87

RECEIPT COMPARISON 2022

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO PRIS & COSTS	\$407.00	\$1,206.42	\$850.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,464.02
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERIAL MUNICIPAL	\$0.12	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20
INTEREST GENERAL ACCT	\$0.00	\$0.00	\$0.00	\$1.03	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16
INSPECTION REBATE 4-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POA#***47A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENTS**	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
****POA# IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT *** OPS ARE LISTED FOR AUDITING PURPOSES ONLY NOT IN TOTAL													
TOTAL PAID 2022	\$407.12	\$1,206.50	\$850.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,464.22

TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,281.64	\$4,431.54	\$2,317.62	\$1,576.10	\$1,296.86	\$398.14	\$18,718.46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,080.85	\$1,104.20	\$2,112.38	\$1,810.71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,328.74	\$2,937.90	\$1,846.17	\$821.20	\$24,083.28
TOTAL PAID 2018	\$7,641.06	\$2,466.90	\$1,100.28	\$3,520.06	\$1,869.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,466.17	\$3,759.76	\$3,568.70	\$840.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.26	\$1,866.27	\$5,588.62	\$2,764.46	\$3,764.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.56	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,486.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,808.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,088.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,180.17	\$4,340.50	\$4,088.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$84,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,588.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.85
TOTAL PAID 2007	\$7,227.85	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$9,632.30	\$8,876.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.36	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
RECEIPTS DIFF	(\$1,148.16)	\$495.96	(\$213.72)	(\$793.30)	(\$185.08)	(\$1,198.02)	(\$3,261.64)	(\$4,431.54)	(\$2,317.62)	(\$1,576.10)	(\$1,236.86)	(\$388.14)	(\$16,254.24)

MONEY DISBURSED TO THE COUNTY

COUNTY SPLIT	\$203.00	\$249.50	\$714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.50
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FINES	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00

MONEY DISBURSED TO THE STATE

TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$9,661.00	\$9,202.00	\$8,044.00	\$3,784.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$9,323.50	\$8,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$5,607.99	\$5,989.28	\$9,841.68	\$6,490.07	\$6,915.64	\$10,287.16	\$11,533.50	\$14,224.24	\$15,083.15	\$9,880.50	\$4,861.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$8,128.00	\$9,592.28	\$11,264.30	\$8,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
DIF/ALL 2023-2021	(\$2,156.87)	\$824.84	(\$24.84)	(\$1,584.47)	(\$345.05)	(\$2,342.22)	(\$5,381.90)	(\$8,007.11)	(\$3,874.42)	(\$3,075.22)	(\$2,054.55)	(\$753.08)	(\$28,884.89)

2022 ACTIVITY REPORT - MANTOLOKING

COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	14	0	1	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2021	0	14	1	1	27	1	44
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598