

#### **BOROUGH COUNCIL MEETING MINUTES**

Tuesday, June 21, 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, Councilman Batcha, Councilwoman Benz, Councilman Conti, Councilman

Nelson, Councilwoman O'Mealia,

Dialed in:

Councilman Amarante

Absent:

None

Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Brett Radi, Borough

Administrator, Borough Attorney Robin LaBue, Esq.

- Review of the meeting agenda
- Discussion Items: None

#### PUBLIC COMMENT PERIOD- On agenda items only-

Resident Joanne Lygas had a question regarding the deferred compensation plan and if the Borough makes any contributions. CFO Yezzi advised that it was employee contribution only and that the Borough will solicit information to add another plan to their existing plan.

Councilwoman O'Mealia discussed cement street signs that were in the borough prior to Superstorm Sandy. A resident requested that the Beautification Committee consider returning to the white cement signs with black lettering.

ADJOURN CAUCUS Motion: Councilwoman O'Mealia Second: Councilwoman Benz

All in Favor: Aye

#### REGULAR BUSINESS MEETING

**CALL TO ORDER:** Mayor White called the meeting to order at 5:33 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, Councilman Batcha, Councilwoman Benz, Councilman Conti, Councilman

Nelson, Councilwoman O'Mealia

Dialed in:

Councilman Amarante

Absent:

None

Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Brett Radi, Borough

Administrator, Borough Attorney Robin LaBue, Esq.

PLEDGE OF ALLEGIANCE

Mayor White led the assembly in the Pledge of Allegiance.

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

#### APPROVAL OF THE MINUTES

#### **RESOLUTION NO. 2022-86**

#### 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 May 17, 2022

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
ВАТСНА		Х	Х				
BENZ			Х				
CONTI			Х				- 1
NELSON			Х				-
O'MEALIA	Х		X				
		VOTE	6	0		101	
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

**ORDINANCE- SECOND READING BY TITLE AND PUBLIC HEARING** - Click or tap here to enter text.

PUBLIC HEARING- Mayor White opened the floor for comments on Ordinance No. 732

Resident Joann Lygas had concerns regarding privacy issues from body worn cameras footage taken inside homes. She asked that residents be notified when requests are received.

Borough Attorney Representative, Robin LaBue Esq. discussed the difference between discovery and OPRA requests and when camera footage is blurred out.

Chief Ferris explained the Attorney General guidelines regarding cameras being on and reported that all footage is reviewed and redacted when appropriate.

#### **ORDINANCE NO. 732**

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 2 ENTITLED "ADMINISTRATION"

**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 2, entitled "Administration," so as to amend §2-72.2 entitled "Fees Charged by the Police Department" so as to amend subsection c. entitled "Police Discovery Charges" in its entirety, so that it shall read as follows:

#### C. Police Discovery Charges:

- 1. Vehicle Accident Report Per N.J.S.A. 39:4-131
- 2. Other Documents:
  - a. \$.05 per letter size page or smaller
  - b. \$.07 per legal and ledger size page
- 3. The fee for body camera video shall be \$52.00 per hour for review and redaction of body camera video. Redaction hours shall be billable in ½ hour increments. Body camera video requests under 1.5 hours shall not incur a charge.
- 4. Any other discovery request materials shall be billed at the actual cost of reproduction.

**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

#### **NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance No. 732 was introduced and passed on first reading at the Regular Council Meeting of the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, held on the 17th day of May, 2022, and that a public hearing was held thereon at a Regular Council Meeting of said Mayor and Council at the Mantoloking Borough Hall, Mantoloking, New Jersey on the 21st day of June, 2022, at which time and place said ordinance was passed on second and final reading and became effective as of that date.

Beverley A. Konopada, RMC, CMR BOROUGH OF MANTOLOKING

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
ВАТСНА			Х		- 1		
BENZ		1	X				
CONTI			Х				
NELSON		X	Х				
O'MEALIA	Х		Х				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

PUBLIC HEARING- Mayor White opened the floor for comments on Ordinance No.733

No comments were made.

#### **ORDINANCE NO. 733**

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 20, ENTITLED "SEWERS" SO AS TO UPDATE SEWER FEES

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

**SECTION 1.** Section 20-3 of Chapter 20 of the Borough Code of the Borough of Mantoloking, entitled, "Sewers" is hereby amended and supplemented so as to read in its entirety as follows:

#### 20-2.3 Connection Fees and Costs.

- a. All costs shall be borne by the owner of the premises served.
- b. The fee for connecting to the sanitary sewerage system shall be **one hundred (\$100.00)** dollars. This fee includes the fee for inspection of this connection.

**SECTION 2.** Section 20-5 of Chapter 20 of the Borough Code of the Borough of Mantoloking, entitled, "Sewers" is hereby amended and supplemented so as to read in its entirety as follows:

#### 20-2.5 User Rates and Charges.

- a. All owners of improved premises subject to connection and who have not connected and paid shall pay a pro rated annual sewer charge. The pro rated charge shall be due and payable from the expiration of the six (6) month period and shall be paid in full not later than seven (7) months from the announcement of availability of connection.
- b.1. There are hereby established the following annual rates and charges to be imposed by the Borough for the use and service of the sanitary sewerage system:

The minimum charge per unit shall be **two hundred eighty-one dollars and fifty-seven cents** (\$281.57) annually. In addition to the minimum charge each user shall pay a fee of \$15.53 (fifteen dollars and fifty-three cents) per fixture for all fixtures over four (4) exclusive of the laundry facility and one (1) dishwasher.

2. The annual sewer charge based on the type of property shall be as follows: ("X" indicates one (1) unit)

		Annual
	= + + ∞ ∞ = ±	Rental Charge
(a)	Single-family dwelling, apartment unit, (an apartment unit will be deemed any living unit having cooking	
	facilities)	1 <b>X</b>
(b)	Commercial Establishments-Retail stores	1X
(c)	Churches	1 <b>X</b>
(d)	Yacht Clubs	1.5

- 3. In addition to the foregoing charges, any user who discharges toxic pollutants into the system which causes increased operations and maintenance costs shall be responsible for such increased operation and maintenance costs.
- c. Each user shall be provided with an annual statement of the sewer charges. The annual sewer charges shall be due and payable on May 1st of each year and shall become delinquent unless paid on or before the expiration of the grace period allowed for payment of third quarter property taxes. Failure to timely pay the sewer charges will expose the property to a municipal lien sale. Delinquent sewer accounts shall accrue interest at the rate of twelve (12%) percent per annum.
  - **SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.
- **SECTION 4.** 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 5.** This ordinance shall take effect after second reading and publication as required by law.

#### **NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance No. 733 was introduced and passed on first reading at the Regular Council Meeting of the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, held on the 17th day of May, 2022, and that a public hearing was held thereon at a Regular Council Meeting of said Mayor and Council at the Mantoloking Borough Hall, Mantoloking, New Jersey on the 21st day of June, 2022, at which time and place said ordinance was passed on second and final reading and became effective as of that date.

Beverley A. Konopada, RMC, CMR BOROUGH OF MANTOLOKING

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
ВАТСНА			х				
BENZ			Х				
CONTI			Х	- 0			
NELSON		Х	Х				
O'MEALIA	Х		Х				
W T		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

**PUBLIC HEARING-** Mayor White opened the floor for comments on Ordinance No.734

- Resident Matt Breckenridge had a question regarding dogs in the water and being leashed.
- He also sought clarification regarding the proposed language to be adopted which Borough Attorney LaBue responded, that it allows the property owners to continue with eating and with dogs. You may have the dogs above the high water line but cannot bring the dogs from your property to the water during beach operating hours from 10 to 6 and cannot allow dogs to swim during same beach operating hours.
- Borough Administrator Radi discussed what the intent of council was regarding the language change in the ordinance. In order to be consistent, no dogs are allowed on the beach between the hours of 10 and 6 including oceanfront homeowners dogs.
- Councilman Conti addressed the issue with beachfront homeowners not being allowed to eat on the beach. He also noted that homeowners signed an agreement which was not intended to be a creeping confiscation.
- Resident Kevin O'Kane was not in favor of dogs being leashed and came to support his neighbor Mr. Breckenridge. He also discussed concerns regarding homeowner property rights, food on the beach and the proposed language in the ordinance being unacceptable.
- Borough Administrator Radi explained that the intent of council was to not restrict what one can do on their own property, only public property.
- The ordinance was amended at the table and considered to be administrative in nature, therefore, the ordinance was put to a vote with the following items removed "whether above or below the mean high water line" from Section 1 and Section 2 b. (adopted version is below)
- Councilwoman O'Mealia addressed some of Mr. O'Kane's comments regarding the high mean water line, dogs on the beach, eating on the beach and also noted the public trust doctrine.

Councilman Batcha discussed where the public area is related to the dune. Deeds state that the property owner owns to the high mean water line. There is erosion, evulsion, tidelines line which the state owns. The council needs to take a better look at where the homeowner property ends as result of beach replenishment because properties were extended and doubled in size from what they originally were. Shelf the ordinance until council is convinced where the lines are.

Mayor White discussed doing more research regarding the issue of ownership as a result of the State Aid Agreement.

Resident John Wesson has grown up on Mantoloking beaches for the past 60 years and feels maybe the town should allow eating on the beach and discussed a possible liability issue which could result from not allowing it.

Councilwoman Benz noted that there is tons of trash on East Avenue.

Borough Attorney LaBue answered questions from the audience regarding language in the ordinance.

Resident Joann Lygas asked if there was a fine for failure to remove animal deposits from the beach. Borough Attorney La Bue, advised that there are violations and penalty clause in the ordinance.

#### **ORDINANCE NO. 734**

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 10 ENTITLED "BEACH REGULATIONS"

**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 10, entitled "Beach Regulations," so as to amend §10-4.5 entitled "Food and Beverages on the Beach" in its entirety, so that it shall read as follows:

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

**SECTION 2.** The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 10, entitled "Beach Regulations," so as to amend §10-4.10 entitled "Animals" so as to amend subsection b. in its entirety, so that it shall read as follows:

- b. No dogs or other animals shall be permitted upon Borough-owned beaches or upon beaches under Borough jurisdiction, except however:
  - 1. Leashed dogs and other animals when accompanied by a responsible person shall be permitted on beaches between May 15th and October 1st, only between sunrise and 10:00 a.m. and from 6:00 p.m. to sunset, however no dog or other animal shall be suffered or permitted to be in or upon the area known as North Lagoon (adjacent to Bergen Avenue) between May 15th and October 1st. This ban and prohibition shall and does extend to and include the entire area from the northerly edge of the street pavement to the water's edge and on the east and west by the lines formed by the extension of the bulkheads, southerly, to the points of intersection with the northern edge of pavement.
  - 2. From October 2nd to May 14th dogs and other animals shall be permitted upon beaches and access ways unleashed, but only when under the direct and immediate control of a responsible person.

**SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 4.** 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 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance No. 734 was introduced and passed on first reading at the Regular Council Meeting of the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, held on the 17th day of May, 2022, and that a public hearing was held thereon at a Regular Council Meeting of said Mayor and Council at the Mantoloking Borough Hall.

Mantoloking, New Jersey on the 21st day of June, 2022, at which time and place said ordinance was passed on second and final reading and became effective as of that date.

Beverley A. Konopada, RMC, CMR BOROUGH OF MANTOLOKING

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE		1	Х				
ВАТСНА			Х				1
BENZ	X	1	Х				
CONTI		1 -		X	-		1
NELSON		Х	Х				
O'MEALIA			х	1			1
		VOTE	5	1		10.0	
MAYOR WHITE- TIE BREAKER					),*		
CONSENT AGENDA	YES	NO X			=		

#### **ORDINANCE-FIRST READING BY TITLE-** None

#### **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**

2022-87	Report of the Municipal Finance Officer
2022-88	Authorizing Items of Revenue and Appropriations N.J.S.A 40A:4-87 (2022 Sustainable Jersey)
2022-89	Authorizing Items of Revenue and Appropriations N.J.S.A 40A:4-87 (Click It or Ticket)
2022-90	Amending resolution 2022-46 so as to revise the receipt of the refund for Block 23, Lot 9 AKA 1037
	Ocean Avenue
2022-91	Authorizing a refund to Klaus Professional Contracting for Permit Fees not Applicable to the building
	permit package permit # 20220003 Block 4, Lot 5 AKA 984 East Avenue
2022-92	Authorizing the solicitation of proposals for Deferred Compensation Plan Contractors
2022-93	Authorizing the preparation of bid specifications for a Fire House Roof Replacement
2022-94	Authorizing the Appointment of Seasonal Part-Time Personnel
2022-95	Authorizing an Application for Membership to the Mantoloking Fire Company No. 1- Samuel Zimmer
2022-96	Authorizing an Application for Membership to the Mantoloking Fire Company No. 1- Peter Kizimi
2022-97	Authorizing the Appointment of TACO & Planning Board Secretary

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

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

#### "SEE ATTACHED REPORT"

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
ВАТСНА			Х				
BENZ		X	Х				
CONTI			Х				
NELSON			Х				
O'MEALIA	Х	1	Х				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

#### RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY APPROVING OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the Borough of Mantoloking in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$2,000.00, which is now available from the 2022 Sustainable Jersey Grant;

**BE IT FURTHER RESOLVED**, that the like sum of \$2,000.00 is hereby appropriated under the caption of 2022 Sustainable Jersey Grant, and shall be applied in compliance with the terms and conditions as set forth in the grant.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are authorized to execute the grant agreement.

#### CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE		1	Х				
BATCHA			Х				_
BENZ		Х	Х				
CONTI			Х			_	_
NELSON			Х				
O'MEALIA	Х		Х				
	0	VOTE	6	0		104	
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO					

#### RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY APPROVING OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the Borough of Mantoloking in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$7,000.00, which is now available from the Click It or Ticket 2022 Seat Belt Mobilization Grant;

**BE IT FURTHER RESOLVED**, that the like sum of \$7,000.00 is hereby appropriated under the caption of Click It or Ticket 2022 Seat Belt Mobilization Grant, and shall be applied in compliance with the terms and conditions as set forth in the grant.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are authorized to execute the grant agreement.

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
ВАТСНА			Х				
BENZ		Х	X	П			
CONTI			Х				
NELSON			Х				
O'MEALIA	Х		Х				
V		VOTE	6	0			7
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

**RESOLUTION 2022-90** 

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING RESOLUTION 2022-46 SO AS TO REVISE THE RECIPIENT OF THE REFUND FOR BLOCK 23, LOT 9 AKA 1037 OCEAN AVENUE

WHEREAS, a successful County Tax Appeal judgment was awarded to Ginrich 1037 LLC for Block 23, Lot 9 aka 1037 Ocean Avenue changing the added/omitted assessed values for 2021 as follows, and

WHEREAS, the reduction in taxes has caused a reduction or overpayment of taxes for the parcels identified below,

WHEREAS, the refund check was made payable to Ginrich 1037 LLC and should have been made payable to Richard L. and Virginia Moriarity as the check paying said taxes was remitted by Richard L. and Virginia Moriarity

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Tax Collector be and is hereby authorized to void the check #033107 payable to Ginrich 1037 LLC in the amount of \$22,506.88 and reissue the check to Richard L. and Virginia Moriarity.

#### CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
BATCHA			Х				
BENZ		Х	Х				
CONTI			X				
NELSON			X				
O'MEALIA	Х		X				
		VOTE	6	0			N E
MAYOR WHITE- TIE BREAKER					4		
CONSENT AGENDA	YES X	NO					

#### **RESOLUTION 2022-91**

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY TO REFUND CONTRACTOR, KLAUS PROFESSIONAL CONTRACTING, INC., FOR PERMIT FEES NOT APPLICABLE TO THE BUILDING PERMIT PACKAGE FOR PERMIT #20220003 FOR PROPERTY KNOWN AS BLOCK 4, LOT 5 AKA 984 EAST AVENUE, MANTOLOKING, NEW JERSEY

WHEREAS, a building permit package was submitted for property known as Block 4, Lot 5 aka 984 East Avenue, Mantoloking, Ocean County, New Jersey by contractor, Klaus Professional Contracting, Inc., and

WHEREAS, it was discovered that the building permit package was submitted at full cost of construction and that several of the items included with the building permit package do not require permitting and should not have been included in the cost of construction (Attached Exhibit A), and

WHEREAS, these permit fees were paid in error, Klaus Professional Contracting, LLC, is requesting a refund of the excess permit fees in the amount of \$8,517.00 as confirmed by the Construction Department, and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be and is hereby authorized to refund Klaus Professional Contracting, Inc. the amount of \$8,517.00 to refund the excess permit fees associated with Permit #20220003.

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х	$\vdash$			
ВАТСНА		+	Х				
BENZ		X	Х				
CONTI	-		Х				
NELSON			Х	H			
O'MEALIA	X		Х				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER							i.
CONSENT AGENDA	YES X	NO					

#### RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE SOLICITATION OF PROPOSALS FOR DEFERRED COMPENSATION PLAN CONTRACTORS

WHEREAS, Borough of Mantoloking (hereinafter referred to as the "Employer") desires to attract and retain qualified employees to the Employer and, as a means thereof, is contemporaneously adopting an Internal Revenue Code Section 457 Deferred Compensation Plan (hereinafter referred to as the "Plan") for the purpose of making available to eligible employees the accrual of tax benefits under such Plan; and

WHEREAS, the Borough desires such Plan to comply with the Small Business Job Protection Act of 1996, the Economic Growth and Tax Relief Reconciliation Act of 2001, the Job Creation and Worker Assistance Act of 2002, the final Internal Revenue Code ("Code") Section 415 regulations, Pension Protection Act of 2006, the Heroes Earnings Assistance and Relief Tax Act of 2008 and the Worker, Retiree, and Employer Recovery Act of 2008 amendments to Section 457 of the Internal Revenue Code, such amendments being necessary to maintain the Plan as an eligible Deferred Compensation Plan within the meaning of Section 457 of the Internal Revenue Code of 1986 ("Code"), as subsequently amended; and

**WHEREAS**, the Employer also desires such Plan to comply with the regulations promulgated under Code Section 457 (including proposed revisions thereto); and Internal Revenue Service Revenue Procedures 2004-12 and 2004-56; and

WHEREAS, the offering of additional investments from another contractor will provide additional retirement investment options to participating employees; and

**WHEREAS**, pursuant to N.J.A.C. 5:37-7.1 et seq, the Borough must solicit written proposals for two or more contractors offering protypical plans or service agreements; and

WHEREAS, it is the desire of the Governing Body to authorize the solicitation of written proposals for two or more contractors offering protypical plans or service agreements.

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 governing body does hereby to authorize the solicitation of written proposals for two or more contractors offering protypical plans or service agreements.
- **2.** That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer.

#### **CERTIFICATION**

I, Beverley A. Konopada, RMC, CMR, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
BATCHA			Х				1
BENZ		Х	Х				
CONTI			X				
NELSON			Х				
O'MEALIA	X	1	Х				1
	7.7.7	VOTE	6	0			
MAYOR WHITE- TIE BREAKER					-		
CONSENT AGENDA	YES X	NO					

#### RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PREPARATION OF BID SPECIFICATIONS FOR A FIRE HOUSE ROOF REPLACEMENT

WHEREAS, the Borough needs to replace the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue in the Borough of Mantoloking; and

WHEREAS, since the estimated costs of replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue exceeds \$17,500.00, the project must be publicly bid in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., specifically N.J.S.A. 40A:11-21; and

WHEREAS, it is the desire of the governing body to advertise for and receive bids for replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue and further to authorize the Borough Engineer to prepare the bid specifications for the receipt of bids for same.

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

1. That the governing body does hereby authorize the preparation of specifications and the subsequent receipt of bids for replacing of the flat-roofing system on Page 17 of 26

the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue, to be performed by the Borough Engineer and/or other appropriate Borough personnel. The Borough shall determine the time, date and place for the receipt of said bids.

- 2. That the Borough Engineer and/or other appropriate Borough personnel are hereby authorized to prepare the bid specifications for replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue.
- 3. That a notice to bidders shall be published in regard to the receipt of bids for replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue, in accordance with the specifications prepared by the Borough Engineer.
- **4.** That a certified copy of this resolution shall be forwarded to the Chief Financial Officer, Borough Administrator and the Borough Engineer.

#### **CERTIFICATION**

I, BEVERELY A. KONAPADA, RMC, do herby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

BEVERELY A. KONOPADA, RMC

Borough Clerk Borough of Mantoloking

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
ВАТСНА			Х				
BENZ		X	Х				
CONTI			Х				1
NELSON			х				
O'MEALIA	Х		Х				
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER			Œ				
CONSENT AGENDA	YES X	NO					

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

Emily Gerard	Badge Checker	5/24/22-9/15/22	\$13.25
Corinne DeCicco	Badge Checker	5/24/22-9/15/22	\$13.00
Carly DeCicco	Badge Checker	5/24/22-9/15/22	\$13.00
Lauren Hoffman	Badge Checker	5/24/22-9/15/22	\$13.50
Brooke Stoner	Badge Sales	5/24/22-9/15/22	\$13.75
David Gelinas	Badge Checker	5/24/22-9/15/22	\$13.00
Monica Musto	Badge Sales/Checker	5/24/22-9/15/22	\$13.25
Lexi Gibbs	Badge Checker	5/24/22-9/15/22	\$13.00
Kevin Nally	Badge Checker	5/24/22-9/15/22	\$13.00
Austin Torres	Mobile Badge Checker	5/24/22-9/15/22	\$14.25
Steven Moore	SLEO II	6/24/22-9/5/22	\$25.00
Ricky Braen	SLEO II	5/15/22	\$25.00
Victoria DeSantis	Badge Checker	5/24/22-9/15/22	\$13.00
Chester Jarzabek	Mobile Badge Checker	5/24/22-9/15/22	\$14.25
Sophia Tesi	Badge Checker	5/24/22-9/15/22	\$13.00

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

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

## RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN APPLICATION FOR MEMBERSHIP TO THE MANTOLOKING FIRE COMPANY NO. 1

WHEREAS, Samuel Zimmer has applied for membership in the Mantoloking Fire Company No. 1; and

WHEREAS, the fire company has approved the application; and

WHEREAS, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all applications are also subject to approval of Council.

IT IS NOW, THEREFORE, this 21st day of June, 2022, RESOLVED by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Samuel Zimmer is hereby approved, subject to receipt of satisfactory physical examination report.

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
BATCHA			Х				1
BENZ		Х	Х				
CONTI			Х				
NELSON			Х				
O'MEALIA	Х		Х				
	10	VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

## RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN APPLICATION FOR MEMBERSHIP TO THE MANTOLOKING FIRE COMPANY NO. 1

WHEREAS, Peter Kizima, has applied for membership in the Mantoloking Fire Company No. 1; and

WHEREAS, the fire company has approved the application; and

WHEREAS, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all applications are also subject to approval of Council.

**IT IS NOW, THEREFORE**, this 21st day of June, 2022, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Peter Kizima is hereby approved, subject to receipt of satisfactory physical examination report.

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х	1			
ВАТСНА			Х				
BENZ		X	Х	t			
CONTI			Х				
NELSON			Х				
O'MEALIA	X		Х				
		VOTE	6	0	J. 15		
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

# RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, FOR THE APPOINTMENT OF TECHNICAL ASSISTANT TO CONSTRUCTION OFFICIAL AND SECRETARY/RECORDER TO THE JOINT LAND USE BOARD

WHEREAS, there exists a need for a Technical Assistant to the Construction Official in compliance with the New Jersey Uniform Construction Code within the Borough following the resignation of Kaitlyn Ippolito; and

WHEREAS, a need also exists to appoint a Secretary/Recorder for the Joint Land Use Board; and

WHEREAS, the Borough received resumes from qualified candidates and conducted interviews; and

WHEREAS, the Borough Administrator and the Borough Construction Official recommend the appointment of Vanessa Faljean; and

WHEREAS, it is the desire of the governing body to appoint Vanessa Faljean, to serve as the Technical Assistant to the Construction Official and Secretary/Recorder to the Joint Land Use Board.

**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 hereby appoints Vanessa Faljean to the position of Technical Assistant to the Construction Official and Secretary/Recorder to the Joint Land Use at an annual salary of \$ 58,000.00 effective July 11, 2022 and will be eligible for an annual salary increase as of January 1, 2023.
- 2. That Vanessa Faljean is eligible for all benefits and paid time off as stated in the Borough of Mantoloking Personnel Policies and Procedures Manual.
- 3. As Joint Land Use Board Recording Secretary Ms. Faljean will receive One Hundred-Dollars (\$100.00) per session.
- 4. That a certified copy of this resolution shall be forwarded to the Business Administrator, Chief Financial Officer and Vanessa Faljean.

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

BEVERLEY A. KONOPADA, RMC

Borough Clerk, Borough of Mantoloking

#### **BILL LIST**

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				1
ВАТСНА			Х				
BENZ			Х				
CONTI			х				1-
NELSON		X	X				1
O'MEALIA	Х		Х				1
	T. Land	VOTE	6	0			
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

#### **RESOLUTION NO. 2022-98**

#### 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 \$172,470.80 with the recommendation they be paid, and
- A list of bills in the amount of \$482,403.69 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.

#### **CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the 21st day of June, 2022.

#### **COUNCIL REPORTS**

#### Administration-Chairwoman Lynn O'Mealia

- Codification of ordinances to eliminate redundancy.
- Technology meeting was held in June, financial software installed and will be done shortly
- Upcoming cyber training for members of council and employees provided by insurance carrier at no additional charge.

#### Finance-Chairman Anthony Amarante

Borough Administrator Radi gave the report on behalf of Councilman Amarante.

- Finance Committee met June 6<sup>th</sup> to discuss what worked and didn't regarding budget cycle. Starting process earlier by the end of August, involving department heads and council to come up with objective for next year's budget will be done.
- Fire Company roof quote
- Purchasing manual
- Purchasing system
- Sewer charges issues and how to calculate is an on-going issue

Councilman Conti added they will send letter to properties who pay brick for sewer. Borough Administrator Radi noted there are 4 properties in Curtis Point that are billed by Brick BTMUA. Bills are forwarded to the Borough which exceed the price structure that we refer on to other residents. They are not being charged a full rate. The letter to be sent will notify those owners that come next year they will be charged based on the actual cost from Brick.

Councilman Conti noted that the town is underwriting \$6,000.00 for their sewer.

#### Land Use-Chairman Brad Batcha

• Discussion on about check valves and the possibilities of a more comprehensive check valve program

#### Councilman Nelson

• Authorized Borough Engineer Plevier to prepare a permit application to tie into the Downer Pump Station. Larry will have the application ready the middle of July to submit to NJDOT.

#### Public Safety-Chairman Doug Nelson

- Police Boat is here and on the lift. Two retired Police Officers will take the boat out starting the weekend.
- Chief Ferris, they will be operating up and down the coastline, Wednesday through Sunday, Holidays and Yacht Club Events.

#### Public Works-Chairman Anthony Amarante-

- No report
- Public Works Manager Hulse reported they are working on the speed bumps, got boat in the water and Pat is doing a great job cleaning up the beaches. They are ready for the holiday weekend.
- Resident Matt Breckenridge had concerns regarding security and safety on Runyon Lane and asked for speed bumps. Chief Ferris explained that they need 4 foot passage for bikes pedestrians and strollers. They will look into smaller speed bumps.

#### Recreation-Chairwoman Barbara Benz

- Beach Season began on the 18th and they are fully staffed. They continue to hire for the exodus in August
- \$158,000.00 in revenue, borough is at 59 percent and in good shape. Total expenses at 54 percent. Mantoloking Guide for Residents and Visitors for 2022 have been distributed with the Blue Book and she thanked Denise Boughton as the books are invaluable part of the community.
- Barnegat Blitz, 1<sup>st</sup> Saturday in June- Collect debris at all bay and street ends as well as along Route 35 between Herbert and Lyman
- Grant received from Sustainable Jersey and PS & G Foundation using funds for Back Dune Planting on June 11<sup>th</sup>, that paid for 22 gallon Seaside Golden Rod that they planted in the empty back dune points at Princeton, Downer and Lyman
- Thanked Scott Hulse for his help
- Upcoming Event Thursday, Diane Lewis, renowned garden club speaker will be speaking about the Great Healthy Yard Project which is paid for by the grant, from 5pm to 6 pm at The Sacred Heart Parish Hall

#### MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS

#### Mayor White

- Places are having a hard time finding staff. Kudos to Kelly Burdge, Chief Ferris and Jay Vitale on an outstanding job.
- Thanked the Mantoloking Yacht Club for Police Boat and Slip.
- Congratulated Chairwoman Benz for the grant
- Encouraged the public to use the website for town updates and information
- Wished everyone a happy 4th

#### Borough Administrator Radi

Shared Service agreement for Code Enforcement is working well - 20 violations were sent out for high grass and overgrown properties.

#### PUBLIC COMMENT- Click or tap here to enter text.

#### Resident Denise Boughton

- reported that there is an increase in alternate methods of motorized transportation, golf carts, electric bicycles and asked if there was any governance for these vehicles, in particular Golf Carts
- Chief Ferris explained the laws regarding said vehicles.

#### Resident Joann Lygas

- Consistency in the Cannabis Ordinance language
- Borough Attorney LaBue- smoking is prohibited in public places due to the Clean Air Act.
- The statute allows municipalities to enact an ordinance prohibiting consumption by consuming other than by smoking on public streets.
- Councilman Batcha noted that the State covers the smoking and the municipal ordinance covers edibles.

#### Resident John Wesson

Back dune planting and watering plants from rain barrel

NEXT MEETING July 19, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

#### ADJOURNMENT

There being no further business for the meeting, it was motioned by Councilman Conti seconded by Councilman Nelson and approved by unanimous voice vote at 6:58 p.m.

Respectfully submitted,

Beverley A. Konopada Borough Clerk

#### BOROUGH OF MANTOLOKING BILL LIST JUNE 21, 2022

#### **INVOICES PAID THROUGH THE MEETING**

				<u>AMOUNT</u>			
	2021 CURRENT FUND RESERVE		ŷ.	\$ 1,006.3	5		
	2022 CURRENT FUND APPROPRIATIONS			\$ 156,943.2	8		
	ANIMAL CONTROL ACCOUNT						
	PAYROLL ACCOUNT			\$ 14,441.1	7		
	GENERAL CAPITAL						
	TRUST OTHER	<		\$ 80.0	0		
	UNEMPLOYMENT TRUST						
	DEVELOPERS TRUST						
j	INSURANCE PROCEEDS-CURRENT FUND REVENUE	C			_		
		TOTAL ALL FUNDS		\$ 172,470.8	<u> </u>		
]	MANUAL CHECKS	*					
	VENDOR		DATE	CK#		AMOUNT	
(	CURRENT FUND - COMCAST - XFINITY		5/25/2022	33313	-\$	928.73	
(	CURRENT FUND - FP FINANCE		5/25/2022	33314	\$	177.00	
(	CURRENT FUND - JCP&L		5/25/2022	33315	\$	2,636.98	
(	CURRENT FUND - JCP&L STREET LIGHTING		5/25/2022	33316	\$	802.11	
(	CURRENT FUND - VERIZON		5/25/2022	33317	\$	157.00	
(	CURRENT FUND - NJ NATURAL GAS		5/25/2022	33318	\$	1,485.31	
(	CURRENT FUND - VERIZON WIRELESS		5/25/2022	33319	\$	630.90	
	PAYROLL - APRIL 30, 2022 PAYROLL		5/27/2022	WIRE	\$	96,410.66	
7	TRUST - J P MORGAN CHASE BANK (BOND PRINCIPAI	L & INTEREST)	6/1/2022	WIRE	\$	379,175.00	
					_\$	482,403.69	
		GRAND TOTAL			_\$	654,874.49	

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

to Last

Open: N Rcvd: Y

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

PO #	PO Date	Vendor	8 8	PO Description	Status	Amount	Void	Amount	PO Ty	pe
21-01012	11/19/21	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH CHECKER UNIFORMS	Open	696.35		0.00	 R	_
22-00010			POINT PLEASANT BEACH	SCHOOL TAXES JAN-JUN 2022	Open .	10,149.00		0.00		
22-00151			LOWES LAR ACCOUNT	LIGHTS FOR BUILDING	0pen	60.73		0.00	•	
22-00168			WAGE WORKS	2022 HEALTHCARE BENEFITS	0pen	100.00		0.00	B	
22-00205			BLAZING VISUALS SIGN SHOP T/A		0pen	288.31		0.00		
22-00293			TCAF INC.	2022 LIFEGUARD CONTRACT	0pen	40,050.00		0.00	R	
22-00339			BOETTGER, ELIZABETH	SPRING CONFERENCE REIMBURSE	Open	294.00		0.00	•	
22-00360	04/26/22	P0095	PDEC DESIGN & PRINT INC.	CONSTRUCTION SUPPLIES	Open	357.89		0.00		
22-00368	04/27/22	N0045	NJ DEPT OF TRANSPORTATION	2022 4th OF JULY PARADE PERMIT		200.00		0.00		
22-00376			MOTT MacDONALD LLC	ENGINEERING SVCS-NJ DOT	0pen	2,965.00		0.00	R	
22-00387			NEW JERSEY STATE LEAGUE		Open	115.00		0.00	•	
22-00407			LOWES LAR ACCOUNT	WEED WACKER PARTS	Open	248.66		0.00		
22-00409			COSTCO COMPANY	WATER PALLETS	Open	139.87		0.00		
22-00410			COSTCO COMPANY	SUPPLIES MAY 2022	Open	339.81		0.00		
22-00412			WB MASON	MAY SUPPLIES 2022	Open	401.50		0.00		
22-00413			AMAZON.COM SERVICES, INC.	MAY SUPPLIES 2022	0pen	26.43		0.00		
22-00414			NEW JERSEY GRAVEL & SAND CO	SAND FOR BERGAN BEACH	Open	179.80		0.00		
22-00415			MGL PRINTING SOLUTIONS	STAMPS	Open	172.00		0.00		
22-00416			ACTION UNIFORM COMPANY, LLC.	SLEO 2 POLICE UNIFORMS	0pen	298.00		0.00		
22-00417			ULINE, INC	SPEED BUMP	Open	632.14		0.00		
22-00418			ACTION UNIFORM COMPANY, LLC.	SLEO - POLICE UNIFORMS	Open	298.00		0.00		
22-00419 (			TONY'S GENERAL MERCHANDISE INC		Open	798.87		0.00		
22-00422			EDMUNDS & ASSOCIATES	2021-2022 TAX BILLS	0pen	310.00		0.00		
22-00425			WINDSTREAM COMMUNICATIONS LLC		Open	811.86		0.00		
22-00426 (			CANON SOLUTIONS AMERICA, INC.		Open	699.27		0.00		
22-00430 (			METROPOLITAN LIFE INSURANCE CO		Open -	1,696.21		0.00		
22-00432 (			VAN WICKLE AUTO SUPPLY	KEY RINGS	Open -	9.30		0.00		
22-00434 (			PETERSON, BONNIE	INVOICE MAY 2022	Open	625.00		0.00		
22-00436 (			VAN WICKLE AUTO SUPPLY	PW SUPPLIES	Open	59.98		0.00		
22-00437 (				VEHICLE MAINTENANCE POLICE	Open	42.77		0.00		
22-00438 C			REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 06/2022	Open	14,572.63		0.00		
22-00439 C			INSTITUTE FOR PROFESSAL DEVLPM		Open	50.00		0.00		
22-00440 0			INSTITUTE FOR PROFESSAL DEVLPM		Open Open	50.00		0.00		
22-00445 0					Open Open	25,000.00		0.00		
22-00446 0					Open Open	160.00		0.00		
22-00451 0				VEHICLE MAINT: PD VEHICLE	Open Open	1,207.91		0.00		
22-00453 0			FRED PRYOR SEMINARS	2022 ANNUAL SUBSCRIPTION	•	299.00				
22-00454 0				POLICE INTERNET 5/28-6/27	Open Open	81.98		0.00		
22-00456 0	* . * .		ASBURY PARK PRESS, INC		Open			0.00		
2-00462 0					Open Open	67.56		0.00		
22-00464 0			_	UNIFORMS FOR OFFICER DRYBURGH MASTER ACCOUNT 4/12-5/17	Open Open	168.00		0.00		
22-00465 0					Open	127.11		0.00		
22-00466 0					Open Open	194.34		0.00		
22-00467 0					Open Open	1,688.78		0.00		
22-00467 0 22-00468 0					Open Open	1,555.00		0.00		
22-00468 0: 22-00470 0:					Open	635.92		0.00		
					Open	626.29		0.00		
22-00471 00 22-00473 00					Open	254.00		0.00		
22-00473 00 22-00474 00					Open Open	9,388.80		0.00		
		0004			Open	300.00		0.00		
22-00475 00	0/U0/22 M	OUOT (	MANTOLOKING CURRENT FUND	MAY 2022 DEN/MED REIMBURSE	0pen	11,190.78		0.00		

PO # PO Date Vendo	r	PO Description	Status	Amount V	oid Amount P	О Туре
22-00476 06/06/22 E0026	EQUITABLE	DEFF COMP MAY 2022	Open	2,100.00	0.00	
22-00477 06/06/22 N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MAY 2022	Open	396.85	0.00	
22-00478 06/06/22 A0199	AT&T	OEM LONG DISTANCE JUNE 2022	Open	1.97	0.00	
22-00479 06/06/22 N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS MAY 2022	Open	2,898.56	0.00	
22-00480 06/07/22 N0004	VERIZON	OEM PHONE LINE 5/28 - 6/27	Open	194.36	0.00	
22-00481 06/07/22 N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVCE MAY 2022	Open	82.50	0.00	
22-00482 06/07/22 M0148	MOTT MacDONALD LLC	PROFESSIONAL ENGINEERING 04-22	Open	15,663.26	0.00	
22-00483 06/07/22 M0148	MOTT MacDONALD LLC	ESCROW - GLICK	Open	80.00	0.00	
22-00484 06/07/22 R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES MAY 2022	Open	9,660.00	0.00	
22-00486 06/07/22 B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	93.90	0.00	
22-00487 06/07/22 G0091	GENERAL CODE, LLC	ECODE360 2022 ANNUAL MAINT	0pen	1,195.00	0.00	
22-00488 06/07/22 A0053	AFLAC - CV190	AFLAC PREMIUM MAY 2022	Open	423.41	0.00	
22-00489 06/07/22 v012	VAN WICKLE AUTO SUPPLY	POLICE VEHICLE SUPPLIES	Open	157.38	0.00	
22-00490 06/07/22 10031	ILAND INTERNET SOLUTIONS CORP	MAY - JUL 2022 SECURE CLOUD	Open	578.85	0.00	
22-00493 06/10/22 A0207	APRIL YEZZI	REIMBURSE CFO SERIES WEBINAR	Open	219.00	0.00	
22-00494 06/10/22 P0066	PETERSON, BONNIE		Open	625.00	0.00	
22-00495 06/10/22 N0035	NEW ERA CAR WASH		Open	75.00	0.00	
22-00 <b>49</b> 8 06/10/22 <b>F</b> 0051	CMRS-FP		Open	2,000.00	0.00	
22-00500 06/13/22 c0135	CIVICPLUS, INC		Open	2,000.00	0.00	
22-00501 06/13/22 M0056	GENERAL SALES ADMINISTRATION	INSTALL EQUIPMENT - NEW PD VEH		150.88	0.00	
22-00502 06/13/22 s0006	SCHRADER YACHT SALES INC.	_	Open .	833.00	0.00	
22-00503 06/13/22 т0066	TAYLOR OIL COMPANY		Open	2,358.03	0.00	
otal Purchase Orders:	72 Total P.O. Line Items:	O Total List Amount: 172,	470.80	Total Void Amoun	it: =	0.00

Totals by Year-Fu	ınd						
Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,006.35	0.00	1,006.35	0.00	0.00	1,006.35
CURRENT FUND	2-01	156,943.28	0.00	156,943.28	0.00	0.00	156,943.28
Year '	2-14 Total:	14,441.17 171,384.45	0.00	14,441.17 171,384.45	0.00	0.00	14,441.17 171,384.45
RUST OTHER FUND	T-13	80.00	0.00	80.00	0.00	0.00	80.00
Total Of All I	Funds:	172,470.80	0.00	172,470.80	0.00	0.00	172,470.80

#### BOROUGH OF MANTOLOKING CAPITAL IMPROVEMENTS MAY 31, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2022		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

				NTOLO					
2022 SUMMARIZE	D BUD	GET ST	ATUS I	REPORT	AS OF I	MAY 31,	2022		
	2019	20	20	20	21	DINE STATE	20:	22	
ACCOUNT	Actual	Budget	Actual	Budget	Actual	% of Budget	Adopted Budget	Actual	% of Budget
	EXPEND	ITURES	& APPR	OPRIATI	ONS				
GENERAL GOVERNMENT	801,623	862,550	778,818	914,707	768,759	84.04%	935,479	325,394	34.78%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector LAND USE ADMINISTRATION / PLANNING BOARD	43,745		41,228			43.67%	51,000	8,613	
Planning Board, Zoning & Land Use Official	43,745	52,110	41,220	52,000	22,710	43.0176	51,000	0,013	16.89%
UNIFORM CONSTRUCTION CODE ADMINISTRATION	147,247	168,090	136,237	160,588	139,070	86.60%	167,565	51,675	30.84%
Construction & Building Subcode Officials, Building Inspector INSURANCE	487,065	499,662	496,372	557,605	512,970	92.00%	568,390	284,779	50.10%
Flood, Fire, Liability, Workers Comp, Employee Benefits	4 202 240	4 400 045	4 445 700	4 400 000	4 444 000	404.000/	4 470 440	577.004	20.000
PUBLIC SAFETY Police, Fire, Emergency Management	1,393,948	1,422,615	1,415,792	1,426,696	1,441,023	101.00%	1,472,112	577,021	39.20%
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	53,300	19,196	36.02%
Judge & Public Defender PUBLIC WORKS	397,940	521,393	464,517	542,300	485,698	89.56%	598,767	228,970	38.24%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,949	92.92%	4,335	1,200	27.68%
Board of Health, Dog Control	3,929	4,250	3,939	4,250	3,949	92.92%	4,335	1,200	27.007
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	390,924	88.19%	426,245	147,675	34.65%
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 Gas, Electric, Water, Telephone, Motor Fuel	144,961	171,500	141,256	176,500	163,482	92.62%	201,441	65,413	32.47%
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	551,018	465,530	84.49%
Employer Payments for Social Security & Employee Pensions SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	165,611	106.05%	165,000	70,683	42.84%
Shared Municipal Service	143,401	143,100	107,402	130,110	103,011	100.0076	100,000	70,000	42.04 //
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	14,000	0	0.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	19,935	0	0.00%
Expenditures Paid by the State and Offset by Revenues	00.704	40.400	40.400	400 474	400 474	400.000/	222 522	55 555	07.000
CAPITAL IMPROVEMENTS Capital Projects Approved for Current Expense Budget	26,793	10,100	10,100	138,174	138,174	100.00%	238,500	66,623	27.93%
DEBT SERVICE	347,650	357,800	357,800	366,575	366,575	100.00%	448,775	379,175	84.49%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing DEFERRED CHARGES	40,000	260,000	249,166	130,834	132,782	101.49%	22,100	3,745	16.94%
Appropriations to Pay for Previously Approved Improvement Authorizations RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%
To Avoid a Cash Shortfall	002,020	002,120	552,425	002,420	002,420	100.00%	000,200		0.00 //
* TOTAL EXPENDITURES/APPROPRIATIONS	5,109,952	5,665,952	5,375,009	6,556,460	6,190,089	94.41%	6,246,230	2,695,691	43.16%
DEVENUES 9	FUND D	AL ANC			[0]				
REVENUES &	LOND B	ALANC				% of			% of
*						Collection			Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE MISCELLANEOUS REVENUES	828,542	753,748	976,006	561,318 1,130,410	1,182,107	104.57%	1,123,938	652,946	58.09%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid	020,042	. 55,170	0,0,000	1,130,410	1,132,107	.54.07 /6	1,120,000	002,040	00.05 //
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%	44,500	35,000	78.65%
LOCAL TAX LEVY	3,869,730	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,792	1,501,422	34.69%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,246,230	2,939,368	47,06%

Borough Of Mantoloking 202 Downer Avenue

Mantoloking, NJ 08738

#### OFFICE OF CONSTRUCTION OFFICIAL

#### Construction Permit Activity Report

732-4757261

RANGE: 05/01/2022 To 05/31/2022

June 14, 2022 9:28:09AM

#### SUMMARY

		CONSTRUC	TION COSTS					COUNT	
Cost	Of Const	ruction:	\$241,699.00	Cubic F	ootage:	12480	Cu.st	Permit Issued:	_13
Сс	st Of Alt	eration:	\$358,982.00	Square F	ontage:	832	Sq.ft	Updates Issued;	6
Cos	t Of Dem	iolition:	\$15,000.00				•	All Fees Waived:	2
	Tota	al Cost:	\$615,681.00				Munic	pal Fees Waived;	0
	PERM	IT FEES	ADMIN I	EES	WAIVE	D FEE		TOTAL	FEES
Вu	ilding:	\$9,307.00	Building:	\$0.00	Building	:	\$0.00	Building Fees:	\$9,307.00
Elec	etrical:	\$2,490.00	Electrical:	\$0.00	Electrical	;	\$0.00	Electrical Fees:	\$2,490.00
	Fire:	\$225.00	Fire ;	\$0.00	Fire	:	\$0.00	Fire Fees:	\$225.00
Plui	nbing:	\$2,110.00	Plumbing:	\$0.00	Plumbing		\$0.00	Plumbing Fees:	\$2,110.00
Ele	evator:	\$486.00	Elevator:	\$0.00	Elevator		\$486.00	Elevator Fees:	\$0.00
Mecha	anical:	\$0.00	Mechanical:	\$0.00	Mechanical	;	\$0.00	Mechanical Fees:	- \$0.00
					* Total Waived	l;	\$486.00	Technical Fees:	\$14,132.00
				Volui	DCA me Training Fea		Calculated Fees \$47.00	Waived Fees \$0.00	Collected Fees \$47.00
					ion TrainingFee		\$691.00	\$0.00	\$691.00
	TECH	NICAL ISSUES	Į.	DCA	A Minimum Fee	1	\$1.00	\$0.00	\$1.00
	Buildin	ng Technical:	9	Sub to	tal Training Fee	=	\$739.00	\$0.00	\$739.00
	Electrica	al Technical:	14				Certificate of	Occupancy Fee:	\$0.00
Fire	Protectio	n Technical:	3				Waived	Certificate Fees:	\$0.00
		g Technical;	7				Sub Total	Certificate Fees:	\$0.00
		or Technical:	2		Γ			PERMIT FEES:	\$14,132.00
IV	techanica	al l'echnical:						FEES:	\$739.00
							CERT	IFICATE FEES:	\$0.00
	CERT	TFICATE ISSU	ES					MIN FEES:	\$0.00
	Certif	icate of Occupan	cy: '4				NE	TOTAL FEES:	\$14,871.00
		ificate of Approv					PENALTIES	COLLECTED:	\$0.00
Certifica	ate of Coi	ntinued Occupant	ey: 0	7				CCO FEES:	\$0.00
					-			OTHER FEES:	\$0.00
						Y	GRANE	TOTAL FEES:	\$14,871.00

\$486.00

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

\$0.00

# OFFICE OF CONSTRUCTION OFFICIAL

# Mantoloking

# Permit Activity Report

				Range Fr	om 05/01/202	22 To 05/31/2	022			June 14, 2022	9:28:15AM
Permit Date	Census Cont	- 1	es	Description	m Of Work						
Costs	Use Gro			Elec	Fire :	Plmb	Elev	Mech	AltFee	CoFee	Cuhic Feet
	Waiv	ed Fees Badm		Eadm	Fadm	Padm	VAdm	MAdm	VolFee		Square Feet
	Minimu		-	Etotl	Ftot	Ptot	Vtotl	Mtot	DCA Min.		
5002000	900	- 1	4						** 100	Certion	aa Y igaa
	\$3,000 00 R		S0 00	\$75.00	\$75.00	20 00	\$0.00	20.00	\$0 00	50.00	0.00
1.1		\$0.00	\$3,00	\$0.00	30.60	50.00		S0 00	\$0.00		
Dewing		80 00	50.03	\$75.00	\$75.00	30.00	00 00	\$0,00	\$0.00	\$3.00	8150 00
3/12/2022			& Elevator	inspection							All
	7.		Se 66	\$0.00	20.00	\$6.00	\$245.00	\$9,00	30 0ú	60.05	0.00
		3 5	30 08	80 00	\$15.00	S0 08	20.08	50,00	\$0.00 00.00		
an Marie \$12/2022	193	7856	\$6.00 6 Elevator	S0 00 Inspection	S0 U0	00.02	20 00	30.00	\$0.00	\$0.05	\$0.00
	\$35,700.00 R	-06	S0 00	\$9.00	\$0.00	50 00	\$243,00	90 aa	50.05	JU 52	P 200
	(40	00 \$1428	\$0.00	\$9,00	20 00	50,00	\$0.00	\$0.00	90 08		0.00
P		\$0.00	Sin	90.00	20 00	7			20.00		
27 100	101	7836	2 Plumbing	) alt Furnace and	Water Heater	00 De	OAD PIC	\$0.05	\$0.00	\$0.00	50 CC
	\$0.00 82		00.00	50.00	\$75.00	\$1,526.00	30.00	S0 00	\$0.00	06 0\$	0 00
		20110	\$0.0n	\$0.00	\$0.00	30,00	20 no	60 03	\$0.00		0.00
		\$0,00	50.00	\$0.00	\$75 (9)	\$1,520.00	20 00	00 08	\$0.00	\$0.00 \$0.00	21 AGA 00
100	3 500 00		Elon was								
			20.00	\$75.00	00.05	\$11.0%	\$0.00	30 00	50,00	20.00	0.00
			an the	20.00	50.08	\$9.00	\$0.00	50.00	50.00		000
531/2022	101	7887	4 Electrical	\$75.00 for now house	\$0.00	20.09	\$0.00	\$0,00	\$0.00	\$0.00	\$75.00
			50 00	\$1,624.00	50 00	50 00	50.00	\$0.00	\$0.00	50 03	0.00
		04.40	20,000	₩1 000	50 00	\$0.00	\$0.00	\$0.00	50.00		6.00
56.2012	15 75 76	\$0.90 7870	SO DO TEMP SE	S1,025 00	30.00	50 00	S0 00	S6.00	\$0.00 \$0.00	\$50.00	\$1,025,00
	\$2,500,00 (7	\$0.00	\$ \$ \$	\$75.00	SO 20 SO 30	\$6.00	30 00	80 nn 98	\$3,00	00.08	0.00
g		\$0.00	*i0 130		600	30 90	20.00	\$0.00	20 00 20 00		0.00
ŗ			90 Dil	\$75 00	\$0.00	\$9.00	20.00	\$0.00	\$5.00	\$0.00	580 00
Permit #  Block & Lot  Work Site  Owner Name  202000534 34 13 1312 OCEAN AVI  Henry and Sarah 20210099 39 11 1540 RUNYON L& Volbe, Chris & Je. 20210033 3 1 935 East Avenue Ben and Ann Hum 20210099 15 8 914 Barnegat Lane Reilly, Michael 20210099 20210099	Permit:  Dewing Dewing 5/1  ANE 5/1  Strain	Costs Us  Costs Us  Wring  \$12,2022 int  \$12,2022 int  \$12,2022 int  \$2,12,2022 int  \$3,000  E  \$12,2022 int  \$3,000  \$3,000  \$3,000  \$3,000  \$3,000  \$3,000  \$4,000,000  \$4,0	Costs   Use Group   Waived Fees   St. 2000   Res   St.		Costs   Use Group   Bldg   Ele	Costs   Use Group   Bldg   Ele	Costs   Use Group   Bldg   Ele	Tranti Date   Census   Control #   Updates   Description OffWork	Transit   Census   Control #   Updates   Description Of Vortic   Padm   Padm	Participate   Census   Control # Updates   Description OfWork	Train   Due   Control   Updates   Elect   Frier   Solution   Elect   Frier   Solution   Elect   Frier   Elect   Elect   Frier   Elect   Elec

			Jpdates	Description	on Of Work						
Costs	Use Grou		Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee		Cubic Feet
	Waived		Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	re .	Square Feet
									DCA Min.		3
	Minimum		Btoti	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFToti		Total Fee
2,607.93	434	7864	0 replac	o meter pan						- 1	
	\$2,000.00 8-5		S0 00	\$75.00	20.00	S0 00	50,00			90 CC	2.00
		80 00	\$0.00	20 00	\$0.00	S0 00	S0_00				0.00
		\$0.05									
* 11-2027		7874	00 08	5/3 00	\$0.00	S0 00	\$0.00	S0 08	\$4,60	\$0 úg	32 565
	2 700 00 TI		0.000000	d syding physologic	SOUNCE HOW ICO	}					
	-	60.00	SP 2018	321500	80.00	\$115.00	PO 65	50,0	v	\$0.00	7,00
	14	30.00	98.68	50 02	\$0,00	\$2.00	80.00	50.02			0.00
iacovo 5/12/2022	<del>\$</del> 1	7855	\$2.750.00 0 lagiou	\$215.00 and Paol	\$0.00	\$115,00	\$0.00	\$0.00	<del>(</del> 4	CO 03	\$2,731.00
	\$92,250.00		\$21,670,00	\$240.00	S0 00	575.00	50,00	50.00		\$0.00 00	G
		20.00	60.03	\$0.00	20 00	\$0.00	\$0.00	\$0.00			0.00
		\$6.00	63 634 04						00.00		
5.13/2022	434	7873	0 Direct	Replacement of g	so oo as Furnace, Coil a		50.00	\$0,00	\$176,00	\$0.00	\$3,161,00
	\$3,200.00 R-5		50.00	\$75.00	20 00	\$7.50.00	\$0.00	NO 05		S0 00	0.00
(*		EN 04	\$6.00	\$5 00	50 00	\$0.00	\$0.00	50 00			0.50
		50,00	20.00	\$75.00	00 0S	\$150.00	00,00	30 0S		80000	0 0 0 0
5:16.2022		2880	0 Conve	at Half of Garage	o Golf Range					20.00	2 1 2 D
	Œ		590.00	S85 00	30 00	SC 00	20.00	20.00		20,02	0.00
		20.00	NO 00	S0 03	S5 00	\$0.00	20.00	\$0.00			000
		SC 00	NG 048	385 DV	S6 00	30 00	\$0.00	SO OO	\$11.00	20.05	0.757.00
16,2022		7872	0 Install	Generator and Place					241 644	89.00	3185.00
	C.		00 00	\$100.00	\$0,00	\$75 00	\$0.00	S0 00		CO 05	06-0
		200	30.66	90 No	80,08	\$0.00	50.00	\$0.00	\$0,00 \$0,00		0.00
<b>Felband</b> 717/2022	434	7888	590:00 0 Temp	S100.00	50.00	\$75.00	S0 00	50.00	\$61.00	\$0,09	\$326.00
	C 00.68	5	\$0.00	\$75.00	SO 00	20 00	50.06	S0.00	30 DC	50.00	
	v	90.00	\$9.18)	\$0.00	\$9,00	80,00	\$0.00	50 00	\$0.00		0 00
flour		80 00	\$0.00	\$75.00	\$0.00	\$0.00	90 00	50.00	S1 68	200	
/19/2022		7853	0 Detach	ed Garage				20110	21.05	\$3.00	\$76.00
	*		\$437.00	522000	S9 60	50.00	\$0.00	50 00	80.00	50 05	0.0 0875 1.1
	4	00,11	\$6.00	00 65	S0 90	20 00	\$0,00	50.00	\$47.00		00 028
	υ <sub>1</sub>	0.0	\$457.00	\$270.00	52.00	\$0.00	\$0.00	50.00	\$0.00 \$47.00	7	
									347.000	30.00	8704 93
Permit # Permit Block & Lot Work Site  Owner Name 20220039 19 5 2934 LAGOON LANE CMTNJ, LLC 20720040 23 31 1081 OCEAN AVE  Michael and Louis Colai 20220041 19 20 968 LAGOON LANE Emily STARKEY 20220042 23 31 1078 BARNEGAT LANI 1078 BARNEGAT LANI 1078 BARNEGAT LANI Saulnier, Peter 20220045 5 5 1007 EAST AVENUE East Ave Family Trust, Q 20220045 5 5 1092 Barnegat Lane Charbel and Nicole Chala 20220046 5 5 1092 Barnegat Lane Charbel and Nicole Chala 20220046 5 5 1092 Barnegat Lane Charbel and Nicole Chala 20220046 5 5 1092 Barnegat Lane Charbel and Nicole Chala 20220046 5 5 1092 Barnegat Lane Charbel and Nicole Chala 20220046 5 5 1092 Barnegat Lane Charbel and Nicole Chala 20220045 5 5 1092 Barnegat Lane	it Date Costs Costs Costs  Costs  13 5/2022 5/17/2022 5/17/2022 6/16/2022	it Date Census  Costs  Costs  \$ 55,7022 434  \$ 578,72  \$ 434  \$ 578,72  \$ 434  \$ 578,72  \$ 592,2  \$ 53,20  £  \$ 616,2022 434  \$ 51,72  \$ 62 band  \$ 77,72022 432  \$ 75,50  \$ 68 band  \$ 79,72022 432  \$ 75,50  \$ 8 99,90  \$ 8 99,90	t Date   Census   Control #	Costs   Use Group   Bidg   Waived Fees   Badm     Waived Fees   Badm		Costs   Use Group   Bldg   Waived Fees   Badm	Costs   Control # Updates   Description Of Work	Costs   Census   Control #   Updates   Elec   Elec   Fire   Elec   Ele	Costs	Costs	Casis   Casi

Permit #	Permit Date	Census	Control #	Updates	Descript	Description Of Work							1
Block & Lot	Costs	_	Use Group	Bldg	Elec	Fire	Pimb	Elev	Mech	AltFee	CoFee	Cubic Feet	
Work Site		77	Waived Fees Badm	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee		Square Feet	
				ř						DCA Min.			
Owner Name		7	Minimum Fees	Btotl	Etotl	Ftotl	Ptoti	Vtotl	Mtotl	TFToth	CertTotl Total Fee	Total Fee	
20220047	5/20/2022	434	7891	0 Ye	New Tence around pool	ol .							1
37 7		\$3,832.00	00 U	\$120.00	<b>50 00</b>	50 00	50 00	20_00	\$0,00	00.88	\$0.00	0.00	7)
1424 OCEAN AVE	(3)		50.00	00.00	00 03	\$0.00	50.00	\$0,00	\$0.00	\$0,00	*		
3			00 00							50 00			
20220048	5/20/2022	44	7871	0 Ne	O New Generator	\$0.00	\$0,00	\$0,00	\$0.00	00.85	\$0,00	5128 00	
19 4		\$30,800.00	00 R-5	\$600.00	00 08S	\$0.00	\$75,00	S0.00	\$0.00	\$59 00	30,00	0 00	
209 CHANNEL LANE	ANE		₹0 00	00.00	20.00	\$0.00	50,00	\$0.00	00 02	.50 00			
			80.00							50.00			
Jed Walsh			1000	\$600.00	00 083	00.03	\$75,00	\$0.00	\$0.00	359 00	00,00	\$814.00	
202200+7	3/23/2022	4.54	/847	= 0 Sp	U Second Floor Renovation, New Side Door at Garage New Balcony Second Floor	on, New Side Doa	ir at Garage New ]	Balcony Second F	loor				
1070		\$108,700.00	F.S.	\$2,850,60	\$75.00	\$75.00	\$100,00	\$0.00	20 09	\$209.00	S0 00	00 0	
TUSY Darnegat Lane	le		30.00	\$0.00	50 00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00		0.00	
<b>Dolan, Moira</b> 20220050	5/25/2022	9099	7884	\$2,850.00 0 Da	50 00 \$75,00  Understanding Single Family	.\$75,00 nly	200 000	30 00	\$9.00	\$209.00	\$0.00	53,309 00	
41 13		\$15,000.00	00 R-S	\$200.00	\$0.00	00 02	\$0.00	SO 00	30 00	SO 00	00.08	0.00	
1547 Ocean Avenue	e		\$0.00	\$0,00	50.00	50 00	\$0.00	\$0.00	20.00	SO 00			
OKane Margaret & Kevin	& Kevin		30 00	00 Mts	900	200				\$0.00			
Grand Total		00 189	00 /913	\$200,00	30,00	\$3,00	20 00		\$0.00	\$0.00	\$0.00	\$200.00	
Crana Iotal	3013	3013,001.00	5486.00	29,307,00	\$2,490,00	\$225.00	\$2,110,00	\$0.00	\$0.00	\$739.00	\$0.00	\$14,871.00	

\$14.871.00	0.00	0.00	739.00	0.00	225.00	2.490.00 2.110.00	2,490 00	9.307.00	
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\$6,256.00	0.00	0.00	324.00	0.00	75.00	175.00	1,475.00	4,207.00	ယ
\$8,306.00	0.00	0.00	406.00	0.00	75.00	1,935.00	790.00	5,100.00	2
\$309.00	0.00	0.00	9.00	0.00	75.00	0.00	225.00	0.00	_
		08-160-601	17-004-602	08-160-601	08-160-601	08-160-601	08-160-801	08-160-601	
COST	VARIATION	FINES	UCA FEES	7550	1000	-		1	DAIR

# OFFICE OF THE CONSTRUCTION OFFICIAL

## Account Summation-Detail

Report Run from 05/01/2022 To 05/31/2022

Block Lot Control Violation Number J

June 14, 2022 9:30:34AM

Block L	Lot	Control Violation Number Number	Number Date [*Key] Paid	Cash Amt Check Amt	Check Amt	Credit Card Amt	Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT:		PERMIT FEES						-			
34	13	7605	<b>20200034</b> 05/02/22	\$0.00	\$150.00		\$150.00		4282	6266	
15	00	7836	20210099 05/10/22	\$0.00	\$1,595.00		\$1,595.00		8672	6269	
24	==	7847	20220049 05/23/22	\$0.00	\$3,309,00		\$3,309.00		9925	6280	
40	9.01	7853	20220046 05/19/22	\$0.00	\$704.00		\$704.00		16430	6277	
19	20	7855	20220041 05/12/22	\$0,00	\$3,161.00		\$3,161.00		3151	6271	
19	S.	7864	20220039 05/06/22	\$0.00	\$79.00		\$79.00		8477	6268	
17	16.03	7870	20220038 05/06/22	\$0.00	\$80.00	20	\$80.00		8477	6267	
19	4	7871	20220048 05/20/22	\$0.00	\$814.00	24°	\$814,00		69983	6279	
۲,	O,	7872	20220044 05/16/22	\$0.00	\$326,00		\$326.00		10797	6275	
22	31	7873	20220042 05/13/22	\$0.00	\$232.00		\$232,00		3260	6273	
23	31	7874	20220040 05/11/22	\$0.00	\$2.731.00		\$2,731.00		671	6270	
21	<b>∞</b>	7880	20220043 05/16/22	\$0.00	\$186.00		\$186.00		11376	6274	
15	00	7883	20210099 05/13/22	\$0.00	\$75.00		\$75.00		1138	6272	
4	13	7884	20220050 05/25/22	\$0.00	\$200.00		\$200.00		70022	6281	
15	Ø	7887	20210099 05/31/22	\$0.00	\$1,025.00		\$1,025.00		8678	6282	
22	38	7888	20220045 05/17/22	\$0.00	\$76.00		\$76.00		27969	6276	
37	7	7891	20220047 05/20/22	\$0.00	\$128.00		\$128.00		9982	6278	
			Sub Totals:	\$0.00	\$14,871.00		\$14.871.00				

Grand Total:

Report Run For: Borough Of Mantoloking

<sup>[\*</sup> Key: Permit & License Numbers]



### BOROUGH of MANTOLOKING DEPARTMENT OF PUBLIC WORKS

203 Downer Ave., Mantoloking, NJ 08738

PHONE: 732-801-8298 FAX: 732-295-1465



DATE: 06/05/22

#### Mayor and Council

Listed below are the tasks performed by the DPW during the month of May 2022.

- 1. Swept Streets.
- 2. Repaired Lyman lifeguard box.
- 3. Worked on equipment and and prepared it for auction.
- 4. Painted parking lines.
- 5. Took care of dead dolphin on beach.
- 6. Replaced headlight bulbs on 2 police cars.
- 7. Cleaned Bergen beaches.
- 8. Did repairs to Beach access garbage bins.
- 9. Repaired dune fence on beach walkways.
- 10. Painted back door of borough hall.
- 11. Cut Grass and weedwacked street ends and walkways.
- 12. Picked up water at Costco.
- 13. Set up and attended Council Meeting.
- 14. Received Army truck tires.
- 15. Generator tests at town hall and DPW garage.
- 16. Groomed beach walkways.
- 17. Cleaned beaches.

Submitted By,

Scott Hulse



#### MANTOLOKING FIRE COMPANY No. 1

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

6/5/22

#### Mayor & Council

During the month of May 2022 the Mantoloking Fire Company responded to 14 fire calls, held 1 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
5/02/22	09:25	1099 Ocean Ave.	Mantoloking	Fire Alarm
5/04/22	09:13	295 Curtis Point Dr.	Brick	Smoke Invest
5/04/22	10:29	199 Vahalla Dr.	Brick	Fire Alarm
5/05/22	12:38	965 East Ave.	Mantoloking	CO Alarm
5/21/22	11:32	455 Normandy Dr.	Brick	Fire Alarm
5/21/22	15:41	178 Osborne Ave.	Bay Head	Fire Alarm
5/21/22	15:39	234 Curtis Point Dr.	Brick	Fire Alarm
5/21/22	19:43	754 Clayton Ave.	Bay Head	Fire Alarm
5/22/22	08:12	918 N. Lagoon Lane	Mantoloking	Fire Alarm
5/24/22	06:21	243 Curtis Point Dr.	Brick	Fire Alarm
5/27/22	23:31	345 Main Ave.	Bay Head	Fire Alarm
5/29/22	01:02	904 Barnegat Lane	Mantoloking	Structure Fire
5/31/22	04:59	353 Lake Ave.	Bay Head	Fire Alarm
5/31/22	09:15	650 Lake Ave.	Bay Head	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

06/08/2022

Mayor & Council,

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

#### Dispatch Report:

- May 2022 we logged 1287 incidents.
- Incidents include;
  - ω 199 traffic details, 132 property checks, 81 beach checks, and 512 general patrol assignment
  - $\infty$  2 thefts, 1 disorderly, 14 parking problems, 6 suspicious vehicles and 4 noise complaints
  - ω 9 first aid calls, 2 CPR in Progress, 18 alarms, 5 motor vehicle accidents
  - ω **160** motor vehicle stops, **1** structure fire, **11** borough ordinance and **1** fraud case
  - ω We also responded to **36** agency assists between Brick and Bay Head.

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

#### Alerts:

- Home security needs to be practiced daily. We strongly recommend residents secure the door between the house and the garage.
- We remind everyone to lock and secure their vehicles and remove key fobs.
- Be alert for pedestrians at all times, State law 39:4-36 requires that motorists STOP for pedestrians in marked crosswalks.
- The beach season starts on Saturday June 18th. Badges will be required during the hours of 10 AM to 6 PM.
- Handicap wheelchairs are available for use by contacting an officer, lifeguard or badge checker 7 days a week.

#### **Body Worn Cameras (BWC):**

- Mantoloking officers are wearing state mandated body cameras as per the Attorney General Guidelines.
  - Additional information can be found on our social media and the Borough website site.





#### Beaches:



Season badges will go on sale on June 18th from the Beach Badge sheds.

- o 10 AM to 6 PM
- In person check (with driver's license) or credit card only NO CASH NO Debit
- Lifeguards will be on duty 7 days a week at Lyman & Downer from 10AM to 5:30 PM along with a mobile unit
- Lifeguards will be on Albertson 3 days a week Friday, Saturday and Sunday.

#### Summer Jobs:

- The Mantoloking Police Department is currently accepting applications;
  - o SLEO IIs Certified, qualifications can be found on our website or social media
- 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:**

- On December 9, 2021, CSU issued an extended range forecast for the 2022 hurricane season, predicting slightly above-average activity with 13–16 named storms, 6–8 hurricanes, 2–3 major hurricanes
- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <a href="https://public.alertsense.com/SignUp/?RegionId=1786">https://public.alertsense.com/SignUp/?RegionId=1786</a>

#### **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:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,447		Chief	
1901	2011	Chevy / Tahoe	78,354	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	108,669	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	31,232	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	836	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	109,469	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	76,505	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	76,176	Dash board camera	Patrol	A & B midnights
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 May 2022

CRIMINAL COMPLA	INTS FILED		TRAFFIC COMPLAINTS F	<u>'ILED</u>
			9	
Indictable Offenses	0	y.	Driving Under the Influence	0
Disorderly Persons	0		Traffic (Moving)	25
Special Complaints/	0		Parking	28
	9	× 8 -		
IZ.			**	
Tickets issued in the mon	th of May	53		

#### **COMPARISON OF COURT RECEIPTS**

	TO BOROUGH	TO	<b>ALL AGENCIES</b>
2022 year to date receipts—TOTAL	\$4,030.76		\$7,132.89
2021 year to date receipts—TOTAL	\$4,308.54		\$7,817.74
Difference Total Receipts Payable	-\$277.78	e ,	-\$684.85

MAN.   FEB.   MAR.   APR   MAY.   MAR.   APR   MAY.   MA	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	8000	80 00	200	\$0.00	\$100.00	\$0.00	\$0.00	FINES
MAR.   FEB   MAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	RAFFIC SIGN
MAR.   FEB   MAR   APR   MAY   MAR   APR   MAY   MAR   MAY   MAR							THE STATE	ā	MO					
	\$1,709.50	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$293.00	\$714.00	\$249.50	\$203.00	COUNTY SPLIT
							THE COUNTY	IEY DISBURSED TO T	MON					
	\$14,687,70)		(\$1,236.86)	(\$1,576.10)	(\$2,317.62)	(\$4,431,54)	(\$3,261.64)	(\$1,198.02)	\$830,36	(\$242.20)	(\$213.72)	\$495.96	(\$1,148.18)	022/2021 DIFF
	\$82,360.46	\$10,836,36	\$7,119.27	\$11,554.70	\$10,485.97	\$10,971.10	\$5,064.38	\$5,949.82	\$5,843.06	\$5,620,60	\$2,875.83	\$4,476.03	\$1,563.34	OTAL PAID 2005
	\$86,296,25	\$5,863,41	\$6,845.13	\$7,889.29	\$7,430.51	\$12,535.01	\$8,474.38	\$5,760.39	\$5,308.56	\$5,860.42	\$5,039,01	\$7,001.25	\$8,288.89	TOTAL PAID 2006
	\$91,296,32	\$4,915.91	\$6,382,00	\$8,676.13	\$8,632.30	\$10,841.73	\$8,080.23	\$11,485.88	\$7,267.55	\$5,283.44	\$8,348.85	\$4,154.42	\$7,227.88	TOTAL PAID 2007
	\$89,337.65	\$4,082.82	\$4,664.86	\$7,922,76	\$8,531.37	\$10,822,69	\$15,051.82	\$6,245.79	\$8,525.49	\$4,321.86	\$4,993.47	\$5,200.85	\$8,973.87	TOTAL PAID 2008
	\$76,288.78	\$3,411.90	\$2,977.25	\$6,542.74	\$9,586.15	\$9,631.36	\$10,725,24	\$7,701.70	\$5,716.81	\$3,341.90	\$4,737.06	\$6,954,24	\$4,962.43	TOTAL PAID 2009
	\$64,746.92	\$3,601.82	\$4,145.36	\$6,183.66	\$7,404.02	\$9,455,31	\$6,419.24	\$4,013.34	\$4,783.16	\$4,098.09	\$4,340.50	\$5,160.17	\$5,142.25	FOTAL PAID 2010
	\$60,932,35	\$2,781.97	\$2,809,42	\$4,397.67	\$5,220.30	\$8,965.12	\$9,415.30	\$6,355.73	\$4,700.11	\$3,052.73	\$6,196.02	\$3,822.29	\$3,215.69	FOTAL PAID 2011
	\$55,397.17	\$1,821.05	\$2,286.25	\$5,691.92	\$7,889.15	\$8,154.11	\$5,842.37	\$4,834.77	\$4,063.39	\$3,152.38	\$5,245.15	\$3,040.37	\$3,376,26	TOTAL PAID 2012
	\$58,136.74	\$4,022,42	\$4,583.33	\$3,763,00	\$5,158.95	\$8,590,31	\$6,204.70	\$2,954,23	\$4,634.16	\$4,397.48	\$6,098.70	\$4,681.52	\$3,047,94	TOTAL PAID 2013
MAN.   FEB   MAR   MAR   MAY	\$45,475,89	\$1,324.82	\$1,767.43	\$4,399.74	\$3,515.64	\$6,670.86	\$5,233,48	\$6,874.24	\$1,838.18	\$3,562.47	\$2,806.72	\$4,538.88	\$2,943.43	TOTAL PAID 2014
MAN.   FEB   MAR   MAY   JUN	\$38,611.65	\$2,837.88	\$2,676.14	\$2,574,62	\$7,184.82	\$6,495,56	\$4,581.20	\$4,052.52	\$2,303.18	\$1,291.22	\$1,539.24	\$1,578,43	\$1,496.84	TOTAL PAID 2015
AAA.   FEB   MAR   APR   MAY   JUN   JUL   AUG   SEP   OCT   NOV   DEC   TOTAL   SAUGUS   S	\$44,126.08	\$2,237.68	\$2,794,58	\$3,700.05	\$7,639.88	\$9,041.48	\$6,520.87	\$2,648.97	\$795,72	\$2,027.45	\$3,317,28	\$1,632,82	\$1,769.30	TOTAL PAID 2016
MAR.   FEB   MAR   APR   MAY   JUN   JUL   AUG   SEP   OCT   NOV   DEC   TOT	\$33,786,48	\$1,257.94	\$2,174.02	\$2,005.08	\$3,863,58	\$3,784.66	\$2,784.46	\$5,588.62	\$1,886.27	\$3,698.28	\$1,605.20	\$3,113.57	\$2,024.80	
JAN.   FEB   MAR   APR   MAY   JUN   JUL   AUG   SEP   OCT   NOV   DEC   TOTAL SALVE	\$47,842.11	\$640.22	\$3,563.70	\$3,759.76	\$5,465.17	\$7,833.17	\$5,738.40	\$4,225.02	\$1,868.39	\$3,520.06	\$1,100.26	\$2,486.90	\$7,641.06	TOTAL PAID 2018
	\$24,063.29	\$821.20	\$1,846.17	\$2,937.90	\$1,329.74	\$3,567.96	\$3,665,40	\$1,655.36	\$1,610.71	\$2,112.36	\$1,104.20	\$1,090.85	\$2,321.44	TOTAL PAID 2019
	\$17,123.61	\$301.14	\$521.14	\$1,481.26	\$2,019.90	\$2,657.50	\$2,316.98	\$973.64	\$916.90	\$349.14	\$1,729.26	\$2,471.95	\$1,384.80	TOTAL PAID 2020
MAN.   FEB   MAR   APR   MAY   JUN   JUL   AUG   SEP   OCT   NOV   DEC   TOT	\$18,718.46	\$388.14	\$1,236.86	\$1,576.10	\$2,317.62	\$4,431.54	\$3,261.64	\$1,198.02	\$185.08	\$793.30	\$1,064.32	\$710.54	\$1,555.30	TOTAL PAID 2021
JAN.   FEB   MAR   APR   MAY   JUN   JUL   AUG   SEP   OCT   NOV   DEC   TOTAL   SULUTION   SULUT	\$4,030.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.44	\$551.10	\$850.60	\$1,206.50	\$407.12	TOTAL PAID 2022
				V TOTAL	OSES ONLY - NOT IN	FOR AUDITING PURP	OP'S ARE LISTED	TO BOROUGH AMT	ED IN THE TOTAL PAIL	D AND IS NOT INCLUD	***POAA IS A FUNI			
	\$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	POAA***-FTA
	\$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	NSPECTION REBATE 8-1
MAN   FEB   MAR   APR   MAY   JUN   JUL   AUG   SEP   OCT   NOV   SO.00   SO	\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$0.00	NTEREST BAIL ACCT
MAN.   FEB   MAR	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.16	\$0.00	\$0.00	\$0:00	NTEREST GENERAL ACCT
MAR   RPR   MAR   MAR   MAR   MAR   MAR   MAY   MAY   MAR   MAY	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	\$0.22	\$0.00	\$0.08	\$0.12	SPINAL MUNICIPAL
JAN.   FEB   MAR   APR   MAY   JUN   JUL   AUG   \$0.00   \$0.	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	GENERAL FEE
JAN.   FEB   MAR   APR   MAY   JUN   JUL   AUG   \$0.00   \$0.	\$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
JAN. FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 1 \$407.00 \$1,206.42 \$850.60 \$550.88 \$1,015.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CONTEMPT OF COURT
MONEY DISTRUBUTED TO THE BOROUGH OF MANTOLOKING  FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC T	\$4,029.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00	\$550.88	\$850.60	\$1,206.42	\$407.00	BORO FINES & COSTS
u∟	TOTAL	DEC	NON	OCT	SEP	AUG	JUL	NOL	MAY	APR	MAR	FEB	JAN.	
Ш.,					OKING	T	OROUGH (	OHEB	ו אטפטורט	TONE T DIS				
						Щ.		!!!!	1	2017 2011				*

	\$78,684.10	\$5,299.00	\$5,670.00	\$5,297,00	\$11,950.00	\$14,670,00	\$11,381.00	\$4,702.00	\$1,533.00	\$4,694.10	\$6,292.00	\$3,190.00	\$4,006.00	TOTAL RECEIPTS 2016
	\$61,681.00	\$2,390.00	\$3,862.00	\$4,093.00	\$6,946.00	\$7,214.00	\$5,038.00	\$7,216.00	\$4,281.00	\$7,399.00	\$2,809.00	\$6,666.00	\$3,767.00	TOTAL RECEIPTS 2017
1,000,   1	\$87,180.85	\$947.91	\$6,925.00	\$7,511.00	\$9,658.00	\$16,123.00	\$11,256.00	\$8,286.00	\$3,773.48	\$6,555.00	\$2,163,00	\$4,841.46	\$9,141.00	TOTAL RECEIPTS 2018
1.00   1.00	\$48,541,24	\$1,598,70	\$4,071.54	\$6,190.50	\$2,443.52	\$6,819.11	\$7,109.81	\$3,107.06	\$2,896.00	\$4,860.00	\$3,116.00	\$1,867.00	\$4,462.00	TOTAL RECEIPTS 2019
\$1,000   \$	\$31,002.65	\$682.25	\$1,000.38	\$2,557.93	\$3,971.90	\$4,318.35	\$4,073.83	\$1,704.47	\$1,613.93	\$631.05	\$3,062.47	\$4,561.02	\$2,825.07	TOTAL RECEIPTS 2020
Station   Stat	\$33,316.24	\$753.08	\$2,054,55	\$3,075.22	\$3,874.42	\$8,007.11	\$5,391.90	\$2,342.22	\$345.05	\$1,584.47	\$1,826.45	\$920,75	\$3,141.02	TOTAL RECEIPTS 2021
Station   Stat	\$7,132.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.20	\$1,196.34	\$1,801.61	\$1,545.59	\$984.15	TOTAL REC 2022
Station   Stat	\$657.97	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$150.20	\$217.34	\$75.61	\$35.67	\$179.15	TOTAL TO MISC AG.
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	FISH & GAME
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SPCA TO BORO
Fermium St. 20.00 St. 20.0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	STATE LAB
Fermine St. 20.00 St. 20.0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	RESTITUTION
Ferrithin St. 10.00 St. 10	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CD
Section   Sect		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PED SAFETY
Fermium St. 20.00 St. 20.0	\$152.97	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$40.20	\$32.34	\$50.61	\$5.67	\$24.15	WEB FEES
Station   Stat	\$150.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	SN
STATIONAN   SOLO   SO	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COUNTY LAB
Since   Sinc	\$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	DEDR
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	VCCB
S0.00   S0.0	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$60.00	\$25.00	\$30.00	\$30.00	ATS
\$10.00   \$							ISC, AGENCIES	7	NOW					
50.00         50.00 <th< td=""><td>\$734.66</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$189.56</td><td>\$134.90</td><td>\$161.40</td><td>\$53.92</td><td>\$194.88</td><td>TOTAL TO STATE</td></th<>	\$734.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.56	\$134.90	\$161.40	\$53.92	\$194.88	TOTAL TO STATE
\$0.00   \$0.0	\$134.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.75	\$0.00	\$0.00	\$100.00	DWI ENFORCEMENT
TRAIN   SO.00   SO.0	\$67.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.37	\$0.00	\$0.00	\$50.00	DWI-GENERAL FUND
TIRON \$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	\$0.00	UNSAFE DRIVING 7/1/2004
TIDIN   10.0	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$11.00	\$5.00	\$4.00	\$6.00	BRAIN INJURY 6/30/04
TITION 50.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$11.00	\$5.00	\$4.00	\$6.00	AUTISM 2/2004
TION SO.00 S	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$25.00	\$0.00	UNINSURED MOTORIST
TION 50.00 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	POAA-SUSPENSION
TION SO.00 S	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	DOM. VIOLENCE SC
TION \$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	\$0.00	DRUG EDUCATION
TION \$0.00 \$	\$47.04	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.56	\$10.78	\$4.90	\$3.92	\$5.88	SPINAL RESEARCH
TION \$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	\$0.00	CELL PHONE
TION \$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	\$0.00	MARINE POLICE
S0.00   S0.0	\$142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$33.00	\$14.00	\$11.00	\$18.00	DNA TESTING 12/21/03
17ιον \$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$11.00	\$5.00	\$4.00	\$6.00	BODY ARMOR
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$6.00	\$2.50	\$2.00	\$3.00	EMTTF
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	INSPECTION

	(\$2.054.55) (\$753.08)	(\$3,075,22)	(\$3,874.42) (\$3,075,22)	(\$8,007.11)	(\$5,391.90)	(\$2,342.22)	\$1,260.15	(\$388.13)	(\$24.84)	\$624.84	(\$2,156.87)	DIF/ALL 2022-2021
\$5,438.10 \$112,559.51	\$5,783.74 \$5	\$8,877.42	\$9,687.64	\$16,260.74	\$16,619.42	\$11,074.07	\$8,737.27	\$6,096.55	\$11,264.30	\$6,592.26	\$6,128.00	TOTAL RECEIPTS 2011
\$3,670.74 \$104,115,10	\$4,601.05 \$3	\$9,880.60	\$15,093.15	\$14,224,24	\$11,533.50	\$10,267,16	\$6,915.64	\$6,490.07	\$8,841.68	\$5,989.28	\$6,607.99	TOTAL RECEIPTS 2012
\$8,505.00 \$111,152.50	\$10,175.00 \$8	\$6,572.00	\$9,214.00	\$16,019.00	\$12,630.00	\$6,304.00	\$6,323,50	\$0,007.00	\$10,090.00	\$0,507.00	40,100.00	
\$3,550,00 \$90,043.00	\$3,305.00 \$3	\$7,985.00	\$6,769.00	\$12,057.00	\$9,341.00	\$12,779.00	#0,7 g4,00	90,000	\$10.806.00	\$8 257 00	\$5,450.00	TOTAL RECEIPTS 2013
\$1.100.28	+					770 00	00 V02 E3	\$8 044 00	00 coc 88	\$8.661 00	\$7.556.00	TOTAL RECEIPTS 2014
\$5 464 00 \$77 730	\$5 412 00 \$5	\$5.524.22	\$14,284.00	\$11,485.00	\$8,194.00	\$8,420.17	\$5,363.90	\$3,182,00	\$3,516.00	\$3,155.00	\$3,730.00	TOTAL RECEIPTS 2015

#### **2022 ACTIVITY REPORT - MANTOLOKING COMPLAINTS FILED COMPARISON**

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE	DISORDERLY	BOROUGH	DWI	TRAFFIC	PARKING	MONTHLY
	OFFENSES	PERSONS	ORDINANCES	TICKETS	TICKETS	TICKETS	TOTALS
January	0	14	0	<b>1</b>	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	2	2	0	· 0	7	10	21
May	0	0	0	0	25	28	53
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 2022	2	16	1	1	59	39	118
<b>TOTAL 2021</b>	17	5	11	3	151	255	442
<b>TOTAL 2020</b>	· A · 2	4	21	3	159	246	435
<b>TOTAL 2019</b>	8	15	- 18	14	324	188	567
<b>TOTAL 2018</b>	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
<b>TOTAL 2016</b>	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
<b>TOTAL 2014</b>	10	20	22	11	394	241	698
<b>TOTAL 2013</b>	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
<b>TOTAL 2011</b>	31	27	55	20	706	180	1019
<b>TOTAL 2010</b>	. 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
ГОТАL.2006	4	23	53	46	· 783	326	1235
ΓΟΤΑL 2005	6	18	43	53	1002	279	1401
ΓΟΤΑL 2004	4	11	36	32	696	228	1007
FOTAL 2003	2	21	48	17	588	198	874
ΓΟΤΑL 2002	9	13	48	13	478	182	743
FOTAL 2001	1	10-	25	13	569	269	887
ГОТАL 2000	2	16	37	22	700	249	1026
ГОТAL 1999	4	13	64	42	1119	356	1598