



BOROUGH COUNCIL MEETING MINUTES

Tuesday, July 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, Councilman Amarante, Councilwoman Benz, Councilman Conti, Councilman Nelson, Councilwoman O'Mealia

Dialed in: None

Absent: Beverley A. Konopada, Borough Clerk, Councilman Batcha

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

- Review of the meeting agenda
- Discussion Item: Modification to ordinance limiting number of portable bathrooms during construction.

Mayor White discussed an issue contractors are having on big jobs. Sometimes at the end of a job they have twenty to thirty workers on a property. Having one portable bathroom begins to be a bit of a challenge. OSHA rules require one portable bathroom per twenty workers, if there are more than twenty workers on the job we are in violation of the law. Also in recent years there are many more women on the job. Can we do somethings to address this under certain conditions to allow two portable bathrooms on the job.

Councilwoman O'Mealia reached out to her contractor

- not a bad idea, even servicing two times a week which is sometimes not enough to be considered sanitary
- sees a valid point about men and women.
- with large crews it can be a lot with only one portable bathroom

Councilman Conti wanted to know who would be in violation if there are more than 20 workers on the job.

Borough Attorney Cipriani responded the contractor is. The contractor could then charge the town. If you have an ordinance that leaves contractor in a position of either being in violation of OSHA rules or in violation of the ordinance, this would be a valid defense in any municipal court.

It would be appropriate to amend the ordinance to have limitation except as to comply with OSHA regulations as necessary or best practices. Having one portable bathroom for men and one for women is an OSHA best practice, but not a regulation.

Councilman Conti

- It could be an issue for a lot of people.
- Not many places in town where workers can park 30 cars. That is a big problem.
- Contractor trucks are all over the place, parking on adjacent vacant lots, which is not allowed.
- Does not fit the spirit and character of the town.

Councilman Nelson, the point about traffic is a separate issue.

- This is another thing we need to address.
- How do we deal with amount of construction that is going on here.

Mayor White we have talked about this for some time and it is a very difficult problem to resolve. Contractors need to call ahead if they have issues that will cause a problem and let the police department know.

Councilwoman Benz commented that if this is an OSHA rule, it seems pretty cut and dry. She inquired about:

- If the ordinance is not modified, what are the ramifications of a contractor coming after us in terms of adhering to the rules if he is technically in violation.
- How will that impact us.

Borough Attorney Cipriani replied worse case scenario there is a fine from OSHA. The contractor could theoretically sue the borough and be reimbursed for the fine.

- Some language in the ordinance that makes an exception for compliance with OSHA regulations is entirely appropriate.
- Will look at other OSHA best practice recommendations.
- Make an exception only for compliance with OSHA regulations.

Councilman Conti we look at what OSHA would require, therefore we are culpable and we should change our ordinance.

We have 2 streets one that is 20 feet wide, isn't that a mitigating factor to what OSHA requires and the response from Borough Attorney Cipriani was no. OSHA cares about their own on the job safety.

Chief Ferris agreed with the councilman's statement. Is there a way we can limit how many workers per site, to limit the traffic and the parking, because we are very restricted.

Borough Attorney, Cipriani responded yes, we can put restrictions, they can't be arbitrary or capricious. Cannot create an excessive burden on construction and on the property owner. We do have other mechanisms for addressing parking and street traffic.

Borough Administrator Radi added one of the other regulations we have to address this is that we don't allow for construction on Saturdays come June 15th – September 15th. We do have similar restrictions already in place.

Councilman Nelson - Summer is the issue.

Borough Attorney Cipriani - difference in the population levels in the summer vs. the winter.

Councilman Amarante agreed this is something we should look at.

- Lifeguards and badge checkers can't find a place to park.
- So now we have a beach safety issue.
- Look at the summer parking regulations.

Borough Attorney Cipriani – we are talking about a lot of things;

- Porta potty regulations
- Limits on construction hours or construction at all
- What kind of regulations on the construction vehicles parking or work would reasonably accomplish a reduction of the problems that you are seeing on the parking side.

Councilman Nelson since this is a public safety problem, we should figure out what makes sense from a police department stand point. They know the situation much better than any of us in town.

Chief Ferris, agreed, thinks it's a great topic. We meet every Monday and have some thoughtful conversations so we can make some decisions.

Mayor White – table the idea of two portable bathrooms, and have some discussion.

Business Administrator, Brett Radi requested that under the Regular Business meeting, there are two items, one that needs to be added to the agenda.

- Add Resolution 2022-109 which is a resolution to appoint an hourly employee in the Construction Department, Kaitlyn Ippolito, to help Vanessa on the area of Land Use and Land Use Board.
- Amend Resolution 2022-107 request from Police Department to add Benjamin Bredin, title is badge checker and same dates 7/15/22-9/15/22 and hourly rate is \$13.00.

PUBLIC COMMENT- On agenda items only – No comments were made

ADJOURN CAUCUS Motion: Councilman Nelson Second: Councilwoman Benz All in Favor: Aye

REGULAR BUSINESS MEETING

CALL TO ORDER Mayor White called the meeting to order at 5:46 p.m.

MEETING 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.

Present: Mayor White, Councilman Amarante, Councilwoman Benz, Councilman Conti, Councilman Nelson, Councilwoman O'Mealia

Dialed in: None

Absent: Beverley A. Konopada, Borough Clerk, Councilman Batcha

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

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT- On agenda items only – No comments were made

APPROVAL OF THE MINUTES

RESOLUTION NO. 2022-99

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 June 21, 2022

Councilwoman Benz asked that a correction be made due to a typographical error on page 24 under finance. (Correct \$6,00.00 to reflect \$6,000.00)

Councilman Amarante motioned to approve meeting minutes as amended, second Councilman Nelson

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA						X
BENZ			X			
CONTI			X			
NELSON		X	X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

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

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE- None

Once ordinances have been introduced by the governing body, they will be posted to the website within two business days. You may also email boroclerk@mantoloking.org for a copy. To access the ordinances on the website you will need to do so from your computer. The mobile app is limited, therefore, does not provide all

the data and functionality that the desktop version does. Click on the Mayor and Council tab at the top of the webpage. Once the page has loaded, you will see items listed on the left side panel. Select Public Hearings Scheduled (the next meeting date will be listed).

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

- 2022-100 Report of the Municipal Finance Officer
- 2022-101 Authorizing the release and return of 2021 Funds from “Reserve For Marine Donation” Account to MYC Foundation
- 2022-102 Authorizing the execution of an agreement with Mantoloking Yacht Club as to the Borough Police Boat
- 2022-103 Authorizing the execution of an addendum to a contract with Republic Services of NJ, LLC for Solid Waste and Recyclable Materials Collection Disposal Services
- 2022-104 Authorizing the execution of a lease agreement with Canon Solutions America, Inc. for the provision of equipment and maintenance
- 2022-105 Authorizing the submittal of a grant application and execution of grant contract with the NJDOT for Lagoon Lane and Barnegat Lane Improvement Project
- 2022-106 Authorizing the extension of the Grace Period to August 22, 2022 for the August 1st, 2022 Tax Quarter due to delay in mailing the tax bills.
- 2022-107 (Amended at the table) Authorizing the appointment of seasonal part-time personnel
- 2022-109 Appointment of hourly employee to the Construction Department (added at the table)

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-100

**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 **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-101

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE RELEASE AND RETURN OF 2021
FUNDS FROM “RESERVE FOR MARINE DONATIONS”
ACCOUNT TO MYC FOUNDATION**

WHEREAS, Mantoloking Yacht Club Foundation (hereinafter “MYC Foundation”), a 501(c)(3) organization formed as an independent corporation formed for charitable and education purposes, and

WHEREAS, pursuant to the MYC Foundation July 30, 2019 Mission Statement, part of the requirements for approving requests for funds is that it should “directly or indirectly . . . benefit Mantoloking Yacht Club” and should be considered “a one time request (vs. ongoing and annual)”;

WHEREAS, in 2021, the Borough accepted monies from MYC Foundation, which were donations from members, in the amount of \$15,500 to continue a program of providing safe harbor and security of waters and deterring unsafe boating practices, which included providing for a Police Boat; and

WHEREAS, the monies donated were approved by MYC Foundation only for 2021; and

WHEREAS, the Borough utilized a portion of the approved funds for service to the Police Boat in the amount of \$4,404.10, leaving \$11,095.90 remaining in the Reserve for Marine Donations Account No. T-13-56-850-801-003; and

WHEREAS, the Borough shall release the remaining funds from 2021 back to MYC Foundation in the amount of \$11,095.90 as same was only intended for use by the Borough in 2021; and

WHEREAS, this resolution shall supersede Resolution 2020-79 in its entirety and any terms as to the release of the funds shall be governed by this Resolution.

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 Mayor and Borough Clerk are hereby authorized the release of the remaining 2021 funds in the Reserve for Marines Donations Account No. T-13-56-850-801-003, currently totaling \$11,095.90, back to MYC Foundation.
2. The Chief Financial Officer is authorized to take any and all action necessary to effectuate the return of the remaining 2021 funds to MYC Foundation in the amount of \$11,095.90 from Reserve for Marines Donations Account No. T-13-56-850-801-003.

3. That this Resolution shall take effect immediately and is specifically intended to supersede Resolution 2022-79 and any terms regarding the MYC Foundation 2021 funds and manner of release of same.
4. That a certified copy of this resolution shall be provided to the Borough Administrator, Chief Financial Officer and the Mantoloking Yacht Club Foundation.

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 **19th day of July, 2022.**

BEVERLEY A. KONOPADA, RMC

Borough Clerk, Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	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 EXECUTION OF AN AGREEMENT
WITH MANTOLOKING YACHT CLUB AS TO THE
BOROUGH POLICE BOAT**

WHEREAS, MYC intends to construct a specific dock and slip at the site of the Mantoloking Yacht Club ("MYC"), and allow the Borough Police Boat to utilize the dock and slip, as well as provide storage for the Police Boat; and

WHEREAS, as consideration for this Agreement regarding the Police Boat, MYC acknowledges the benefit to MYC and its membership in providing a deterrent to unsafe boating practices and securing the surrounding waters; and

WHEREAS, the parties wish to enter into an Agreement to memorialize the mutual responsibilities and obligations to the other and to formalize the consideration of same; and

WHEREAS, the governing body desires to authorize the execution of an Agreement in accordance with the terms of this Resolution.

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 Mayor and Borough Clerk are hereby authorized to execute and attest to, respectively, an Agreement, in a form acceptable to the Borough Attorney, with the Mantoloking Yacht Club with regard to the construction of a dock and slip to accommodate the Borough Police Boat, and storage of same at the Mantoloking Yacht Club.
2. That the terms of this Resolution supersede Resolution 2022-79 in its entirety.
3. That a certified copy of this resolution shall be provided to the Borough Administrator, Borough Chief of Police and the Mantoloking Yacht Club.

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 19th day of July, 2022.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022 –103

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF AN ADDENDUM TO A CONTRACT WITH REPUBLIC SERVICES OF NJ, LLC FOR SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION DISPOSAL SERVICES

WHEREAS, the Borough of Mantoloking duly advertised for the receipt of bids for solid waste and recyclable materials collection disposal service; and

WHEREAS, an Agreement was awarded to Republic Services of NJ, LLC as lowest responsible bidder for Option II Seasonal Solid Waste and Recyclable Materials Collection Disposal Service, dated October 1, 2020; and

WHEREAS, in accordance with the bid specifications, the term of the original Agreement was two (2) years commencing on October 1, 2020, with options to renew for one-year periods; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15(3), terms for agreements for the collection of and disposal of municipal waste and the collection and disposition of recyclable material may not exceed five years in the aggregate; and

WHEREAS, the governing body desires to extend the Agreement for a one-year option in accordance with the terms of the original Agreement and bid specifications and authorizes the execution of an Addendum regarding same as to Option II.2.

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 exercise of the option to extend the October 1, 2020 Agreement with Republic Services of NJ, LLC for one-year in accordance with the terms of the original Agreement, bid specifications and bid proposal, Option II.2, Year 3 for \$184,105.00 base bid.
2. That said option to extend for one year is specifically contingent upon Republic Services of NJ, LLC providing a new performance bond and extension of Certificate of Liability to cover the term of the Agreement to September 30, 2023.

3. That the Mayor is authorized to execute and the Borough Clerk to attest to the Addendum to the October 1, 2020 Agreement with Republic Services of NJ, LLC in accordance with the bid specifications and the bid proposal as accepted.
4. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract:
Garbage Other Expenses - contracted Service 2-01-26-305-001-201
5. That a certified copy of this Resolution shall be provided to the Chief Financial Officer, Borough Administrator and Republic Services of NJ, LLC

CERTIFICATION

I, **BEVERLY A. KONAPADA, RMC**, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLY A. KONAPADA, RMC
Borough Clerk
Borough of Mantoloking

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **APRIL YEZZI**, Chief Financial Officer for the Borough of Mantoloking do hereby certify that adequate funds are available for an Addendum to the Agreement with Republic Services of NJ, LLC at an amount not to exceed \$184,105.00 in accordance with the bid proposal

The funds which are available for this Agreement are found in the following line item appropriations or ordinances: Garbage Other Expenses - Contracted Service 2-01-26-305-001-201

APRIL YEZZI, Chief Financial Officer
Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022 –104

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH CANON SOLUTIONS AMERICA, INC. FOR THE PROVISION OF EQUIPMENT AND MAINTENANCE

WHEREAS, the Borough is in need of certain copying equipment and the provisions of maintenance for such equipment; and

WHEREAS, Canon Solutions America, Inc. (“Canon”) provided a quote of \$658.00 per month for a total of 48 months, with a base maintenance charge of \$160.00; and

WHEREAS, it is the desire of the governing body to authorize the execution of a lease with Canon for 48 months in accordance with the terms of agreement attached hereto as Schedule A.

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 authorizes the execution of a lease agreement with Canon for 48 months pursuant to the attached Schedule A.
2. That the Mayor is authorized to execute and the Clerk to attest to the aforesaid lease.
3. That the Clerk shall forward a certified copy of this Resolution to the CFO/Purchase Agent and Nicholas Musmeci of Canon.

CERTIFICATION

I, **BEVERLEY A. KONOPADA**, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Mantoloking at a meeting held on the **19th** day of **July, 2022**.

BEVERLEY A. KONOPADA, RMC, CMR
Clerk, Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

Borough of Mantoloking
Resolution No. 2022-105

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Lagoon Lane and Barnegat Lane Improvement project.

NOW, THEREFORE, BE IT RESOLVED that Council of Mantoloking Borough formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor/Council and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Lagoon Lane and Barnegat Lane Improv-00587 to the New Jersey Department of Transportation on behalf of Mantoloking Borough.

BE IT FURTHER RESOLVED that Mayor/Council and Clerk are hereby authorized to sign the grant agreement on behalf of Mantoloking Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 19th day of July, 2022

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-106

**RESOLUTION MEMORIALIZING THE EXTENSION OF THE GRACE PERIOD TO
AUGUST 22, 2022 FOR THE AUGUST 1ST, 2022 TAX QUARTER DUE TO
DELAY IN MAILING THE TAX BILLS**

WHEREAS, State Statute provides that the Grace Period must be extended to allow for 25 days from the date of the mailing of the tax bills for payments of the August 1, 2022 tax quarter to be made without interest, and;

WHEREAS, The Tax Collector has set the last day to pay the August 1st, 2022 tax quarter at August 22, 2022, being the next business day after the 25 calendar days from the date the tax bills were mailed, and;

WHEREAS, the extension only applies to the August 1, 2022 tax quarter. The normal Borough grace period will apply to all other tax quarters on the bill.

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

1. The Governing Body of Mantoloking Borough memorializes the extension of the grace period to August 22, 2022 for the August 1, 2022 tax quarter and recognizes that the normal Borough grace period will apply to all other quarters on the tax bill.

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 **19th day of July, 2022.**

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-107**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF SEASONAL PART-TIME PERSONNEL**

Brendan Kuhn	Badge Checker	6/1/22-9/15/22	\$13.00
Taylor Cusick	Badge Checker	7/1/22-9/15/22	\$13.00
Charlotte Bush	Badge Checker	7/1/22-9/15/22	\$13.00
Ella Doda	Badge Checker	7/15/22-9/15/22	\$13.00
Benjamin Bredin	Badge Checker	7/15/22-9/15/22	\$13.00

CERTIFICATION

I, Lynne A. Hazelet, Deputy Clerk, 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 **19th day of July, 2022.**

LYNNE A. HAZELET, Deputy Clerk
Borough of Mantoloking

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 2022-109**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, FOR THE APPOINTMENT OF HOURLY EMPLOYEE TO THE CONSTRUCTION DEPARTMENT**

WHEREAS, Kaitlyn Ippolito, resigned her position as Technical Assistant to the Construction Official and Secretary /Recorder to the Joint Land Use Board effective July 15, 2022; and

WHEREAS, there is a need for additional services for cross training purposes within the Construction Department; and

WHEREAS, Kaitlyn Ippolito is available on an hourly part time basis for said purpose; and

WHEREAS, The Borough Administrator recommends that additional cross training would be beneficial to the department,

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 Kaitlyn Ippolito to the position of hourly employee to the Construction Department for cross training purposes for the position of Technical Assistant to the Construction Official and Secretary/Recorder to the Joint Land Use Board.
2. Kaitlyn Ippolito is hereby appointed as an hourly employee at a rate of \$25.00 per hour effective July 20 ,2022, not to exceed ten hours per week.
3. As an hourly employee Kaitlyn Ippolito is not entitled to benefits and paid time off.
4. Kaitlyn Ippolito will continue in the position at the discretion of the Borough Administrator.

CERTIFICATION

I, Lynne A. Hazelet, Deputy Clerk, 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 19th day of **July, 2022**.

LYNNE A. HAZELET, Deputy Clerk
Borough of Mantoloking

BILL LIST

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA						X
BENZ		X	X			
CONTI			X			
NELSON	X		X			
O'MEALIA			X			
		VOTE	5	0		
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

RESOLUTION NO. 2022-108

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 \$360,119.70 with the recommendation they be paid, and
- A list of bills in the amount of \$183,796.01 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 **19th day of July, 2022.**

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

COUNCIL REPORTS

Administration-Chairwoman Lynn O'Mealia

- Review process of recodification work that Jean and her team are doing. This will take us through the fall. It will be open to public review once the chapters are ready for the public to review. This is something we do not plan to do again in the near future. This is a project that needed to be done after a certain number of years
- On track for the employee manual to be introduced in August
- Moving toward implementation of the Edmunds software for the digital purchasing orders
- Looking forward to the completion of both those items between August and September

Borough Administrator, Brett Radi advised, a review from municipal counsel came back on Friday and he has the comments from the attorney on the personnel manual and will distribute those comments and manual to Administration Committee which consists of Council President O'Mealia and Councilwoman Benz and start that process.

Finance-Chairman Anthony Amarante

- Regarding the budget, we are pretty much on track, both on revenue and expenses through June. Anything that has to do with energy is a little bit over budget at this time. We are hoping prices continue to come back down, and otherwise we are in very good shape.
- Auditors will be here tomorrow. We will be meeting with them in the next few months.
- We finally got a final closeout from FEMA on the municipal building. We do not owe any money, and they don't owe us any money. We are happy to have that over with finally.

Chief Ferris added that this is the last of all of our Sandy projects. We have officially closed out Sandy for the Borough of Mantoloking.

Mayor White thanked everyone who worked on those projects.

Land Use-Chairman Brad Batcha – absent

- New project based on the discussion – seasonal parking is a big issue, we should take a look at that and see what we can do.
- extensive second quarter report that police department put together
- Car thefts continue, major issue on the barrier island
- Season staffing combined with overtime has been unbelievable getting the coverage we needed with tough times hiring people
- Police boat is on lift and Mantoloking is now on patrol on the bay
- Getting great reports on the crossing guards at Herbert Street
- Attended Flood Mitigation presentation by the Environmental Commission in Bay Head. This is an extensive report and very impressive
- Three kinds of flooding:
 - Nuisance
 - Major
 - Catastrophic
- Our focus now is working with people in Bay Head to look at how we might address nuisance flooding in a more concerted effort.
- Check valves work when the system is water tight. Working to see if we can get a more extensive check valve replacement and installation programs.
- DOT application for Tie-in with Downer pump station permit application has been submitted. We will await DOT's response.

Councilwoman O'Mealia asked if we have a proposal on the check valve.

Councilman Nelson responded no, will be meeting with Waypro on Monday. Want to hold someone accountable for installation. Out of town engineer will cost more than using our local engineer. Get the right program and the funding for it.

Councilman Amarante had a question regarding check valves and water tightness. Seems like the Barnegat Lane Project was successful. How do we test the water tightness?

Councilman Nelson responded any engineering firm can do a simple pressure test. You can ascertain water tight integrity with it.

Public Work's Manager Scott Hulse explained that the older the pipe, the check valves don't fit. Brand new pipe a great shot the check valves will work.

Councilman Nelson- The problem here is we don't have any elevation, so we can't get draining and water pressure towards the check valves. There are limited solutions.

Councilwoman O'Mealia added this is why we are leaning towards pumps. We may ultimately have area where there are mechanical pumps installed around town that will push the water towards the check valves.

Public Works-Chairman Anthony Amarante

This is Public Work's busiest time of the year.

Scott Hulse reported everything is under control

- working with the lifeguards
- working with the Environmental Commission on Bergen beach
- assisting the Seaweeders with fortifying the land there.
- General maintenance on the beach

Recreation-Chairwoman Barbara Benz

- Beach revenue as of the 17th about \$233,000 which covers 79% of total recreation bathing beach expenses to date. Down from last year's sales, we are in a good place.
- Hiring, we will be good for the first 2 weeks of August. Last 2 weeks will be challenging. For that reason, the Lyman sale shed starting in August is only going to be open on Saturday and Sunday, no more Fridays. In mid August 14th will be the last day the shed is open. From that point forward it will only be the shed here on Downer Avenue.
- August 6th our half season badges going on sale for \$50.00.

Environmental Commission –Chairwoman Barbara Benz

- We are doing the Patty Brand Garden. It is a natural, certified wildlife habitat there. We have a series of native plantings. Thanks to Scott we are working interactively to maintain that area. One of the maintenance challenges is because it is native planting, we don't want to put pesticides down. Working with the Seaweeder's with ongoing maintenance in lieu of pesticides.
- We have a speaker coming in on August 17th, Kathleen Biggins who is the founder of C-Change Conversations, and she will be doing an overview of the signs behind climate change. She is a renowned presenter, she has presented to Garden Club of Princeton, Garden Club of America. Hopefully we can get a lot of people to come out for that.

Councilwoman O'Mealia further noted as far as revenue is concerned, we are only 2.24% less in sales as of Monday, July 17th as compared to last year. Most likely our badge sales will be there.

Chief Ferris added this time of year this is where we start diving off. This weekend we had equipment go down on us. Public Works did a great job in helping get that up. This is something we are monitoring. We are constantly watching those numbers for the revenue amount, not the total.

Mayor White commented he met with colleagues, some of those people are way down. We are doing ok.

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

Mayor White

- A good number of people have come up and said thank you and they deeply appreciate the crossing guards
- Helmets required 16 and under
- Chief Ferris handing out ice cream coupons
- Cars being stolen. In 2022 year to date in the state 8,800 thefts, 2021 entire year 7,089. We are up 24%. This problem is not going away. The issue is when this happens, you are jeopardizing the safety of your family, safety of neighbors, safety of our community. This is our town, our community, and we have to guard it. Take your fob out. The car can't be stolen without a fob.
- There is a new TACO upstairs, Vanessa. She has been here a week or so and is doing a great job.

Councilwoman Benz asked for a follow up on the white cement corner street signs discussed at last meeting.

Councilwoman O'Mealia responded she would ask Scott Hulse on Monday.

Borough Administrator, Brett Radi also responded that there is a follow up. Scott went to some neighboring communities and talked to DPW Departments. Scott will give an update. Everything is running smoothly. Everyone is working hard.

PUBLIC COMMENT – no comments were made

NEXT MEETING August 16, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room 5:30 p.m.

ADJOURNMENT There being no further business for the meeting, it was motioned by Councilwoman Benz seconded by Councilman Amarante and approved by unanimous voice vote at 6:14 p.m.

Respectfully submitted,

Lynne A. Hazelet
Deputy Clerk

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

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	\$ 7,310.00
2022 CURRENT FUND APPROPRIATIONS	\$ 335,850.14
ANIMAL CONTROL ACCOUNT	\$ 6.00
PAYROLL ACCOUNT	\$ 15,168.56
GENERAL CAPITAL	
TRUST OTHER	\$ 1,785.00
UNEMPLOYMENT TRUST	
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	
TOTAL ALL FUNDS	<u>\$ 360,119.70</u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - BUSINESS INFORMATION SYSTEMS	6/23/2022	33378	\$ -
CIRREMT FUND - MORIARITY, RICHARD & VIRGINIA	6/23/2022	33379	\$ 22,506.88
CURRENT FUND - BUSINESS INFORMATION SYSTEMS	6/23/2022	33380	\$ 2,100.00
CURRENT FUND - KLAUS PROFESSIONAL CONSTRUCTION	6/23/2022	33381	\$ 8,517.00
CURRENT FUND - BUSINESS INFORMATION SYSTEMS	6/23/2022	33382	\$ 2,783.18
CURRENT FUND - COMCAST - XFINITY	6/23/2022	33383	\$ 492.40
CURRENT FUND - FP FINANCE	6/23/2022	33384	\$ 177.00
CURRENT FUND - JCP&L	6/23/2022	33385	\$ 3,084.92
CURRENT FUND - STREET LIGHTING	6/23/2022	33386	\$ 779.79
CURRENT FUND - METROPOLITAN LIFE INSURANCE CO.	6/28/2022	33387	\$ 1,696.21
CURRENT FUND - VERIZON	6/28/2022	33388	\$ 158.72
CURRENT FUND - NJ NATURAL GAS CO	6/28/2022	33389	\$ 809.65
CURRENT FUND - VERIZON WIRELESS	6/28/2022	33390	\$ 630.86
CURRENT FUND - WINDSTREAM COMMUNICATIONS	6/28/2022	33391	\$ 818.88
PAYROLL - JUNE 30, 2022 PAYROLL	6/30/2022	WIRE	\$ 106,370.21
CURRENT FUND - STATE OF NJ - MEDICAL INSURANCE	6/30/2022	WIRE	\$ 32,870.31
			<u>\$ 183,796.01</u>
GRAND TOTAL			<u>\$ 543,915.71</u>

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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	36,981.69	0.00 B
21-00994	11/15/21	M0056	GENERAL SALES ADMINISTRATION	INSTALL EQUIPMENT: 2021 CHEVY	Open	4,960.00	0.00 B
21-01104	12/21/21	M0056	GENERAL SALES ADMINISTRATION	VEHICLE MAINTENANCE	Open	1,300.00	0.00 B
22-00010	01/21/22	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN-JUN 2022	Open	10,149.00	0.00 B
22-00176	03/01/22	D0029	DELL INC.	DELL PRECISION 3650 COMPUTER	Open	1,845.12	0.00
22-00178	03/01/22	R0064	RUTGER, THE STATE UNIVERSITY	BUDGET PROCESS CLASS	Open	944.00	0.00
22-00179	03/01/22	A0182	ATLANTIC TACTICAL OF NJ, INC	TWO REPLACEMENT RIFLES	Open	588.06	0.00 B
22-00277	03/29/22	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2022	Open	437.50	0.00 B
22-00293	04/05/22	A0221	TCAF INC.	2022 LIFEGUARD CONTRACT	Open	40,050.00	0.00 B
22-00319	04/11/22	M0056	GENERAL SALES ADMINISTRATION	VEHICLE MAINT: PD VEHICLE	Open	923.62	0.00
22-00321	04/12/22	A0182	ATLANTIC TACTICAL OF NJ, INC	WEAPONS & AMMO	Open	128.49	0.00
22-00338	04/20/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER APRIL 2022	Open	769.51	0.00
22-00352	04/25/22	W0068	WIRELESS ELECTRONICS, INC	RADIO REPAIRS	Open	615.00	0.00
22-00373	04/27/22	A0217	ACTION UNIFORM COMPANY, LLC.	NEARY - UNIFORMS	Open	270.00	0.00
22-00376	05/02/22	M0148	MOTT MACDONALD LLC	ENGINEERING SVCS-NJ DOT	Open	5,710.00	0.00 B
22-00404	05/09/22	B0080	BROWNELLS, INC.	WEAPON PARTS & CLEANING SUPPLY	Open	569.30	0.00
22-00420	05/19/22	B0102	BLAZING VISUALS SIGN SHOP T/A	OEM FLYERS	Open	354.26	0.00
22-00421	05/23/22	G0087	GALLS LLC	POLICE UNIFORMS - NEARY	Open	311.37	0.00
22-00442	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	TAX APPEALS WEBINAR	Open	50.00	0.00
22-00443	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	TAX BILLING REVIEW & BP	Open	50.00	0.00
22-00447	05/26/22	G0087	GALLS LLC	POLICE UNIFORMS	Open	326.91	0.00
22-00459	06/01/22	R0063	RICCORDI'S BROTHERS	PAINT - CROSSWALK	Open	127.96	0.00
22-00460	06/01/22	L0030	LOWES LAR ACCOUNT	PAINT SUPPLIES	Open	65.93	0.00
22-00463	06/02/22	G0087	GALLS LLC	POLICE UNIFORMS - POPACA	Open	712.05	0.00 B
22-00469	06/03/22	C0002	COSTCO COMPANY	WATER SUPPLIES	Open	356.64	0.00
22-00472	06/06/22	W0059	WB MASON	JUNE SUPPLIES 2022	Open	153.01	0.00
22-00491	06/09/22	O0057	OCEAN COUNTY POWERSPORTS	MAINTENANCE TO BEACH BUGGY	Open	808.96	0.00
22-00496	06/10/22	L0010	NEW JERSEY STATE LEAGUE	2022/2023 NJ MAGAZINE	Open	225.00	0.00
22-00499	06/13/22	L0030	LOWES LAR ACCOUNT	BEACH SUPPLIES FOR BARRIER	Open	147.18	0.00
22-00504	06/13/22	G0087	GALLS LLC	POLICE UNIFORMS - HARCHETTS	Open	278.19	0.00
22-00507	06/16/22	V012	VAN WICKLE AUTO SUPPLY	SWEEPER MAINT/SUPPLIES	Open	41.16	0.00
22-00508	06/16/22	M0165	MY CORPORATE HOSTING SOLUTIONS	Q3 2022 OFFICE 365 SERVICE	Open	1,903.50	0.00
22-00509	06/16/22	J0058	JOHNNY ON THE SPOT LLC DBA	PORTA POTTIES 6/13 TO 7/10/22	Open	1,132.65	0.00
22-00510	06/16/22	P0084	PHOENIX ADVISORS	FOR DISCLOSURE AGENT SERV. 2021	Open	1,050.00	0.00
22-00513	06/16/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER JUNE 2022	Open	754.49	0.00
22-00514	06/16/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 6/09/2022	Open	601.14	0.00
22-00516	06/17/22	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH WALKER SIGNS	Open	233.36	0.00
22-00518	06/17/22	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - SLEO	Open	112.00	0.00
22-00519	06/21/22	S0123	SHORE STORAGE	STORAGE UNITS MAR TO JUNE	Open	2,394.64	0.00
22-00524	06/21/22	L0030	LOWES LAR ACCOUNT	ROADS SUPPLEIS	Open	39.84	0.00
22-00525	06/21/22	S0147	SHORE CYCLING SPORTS LLC	FLAT TIRE REPAIR	Open	55.77	0.00
22-00526	06/21/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE JULY 2022	Open	14,572.63	0.00
22-00535	06/22/22	C0002	COSTCO COMPANY	JUNE SUPPLIES 2022	Open	432.23	0.00
22-00537	06/23/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 06/16/2022	Open	891.31	0.00
22-00538	06/23/22	B0080	BROWNELLS, INC.	UNIFORMS POLICE - LARUE	Open	319.18	0.00
22-00540	06/23/22	L0030	LOWES LAR ACCOUNT	LIGHT FIXTURES	Open	112.03	0.00
22-00543	06/24/22	M0001	MANTOLOKING CURRENT FUND	JUNE 2022 DEN/MED REIMBURSE	Open	11,194.18	0.00
22-00544	06/24/22	E0026	EQUITABLE	DEFF COMP JUNE 2022	Open	2,100.00	0.00
22-00545	06/24/22	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES 2Q 2022	Open	1,080.00	0.00
22-00546	06/24/22	C0136	CORONATO LAW	ESCROW: GLICK	Open	910.00	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00547	06/24/22	C0136	CORONATO LAW	ESCROW: HUNEKE	Open	595.00	0.00	
22-00548	06/24/22	C0136	CORONATO LAW	PLANNING BOARD LEGAL 2022	Open	3,865.00	0.00	
22-00549	06/24/22	P0066	PETERSON, BONNIE	INVOICE FOR JUNE 2022	Open	625.00	0.00	
22-00552	06/24/22	L0061	BOROUGH OF LAVALLETTE	COURTROOM RENTAL JUNE 2022	Open	700.00	0.00	
22-00553	06/24/22	M0144	MUSKRAT JACK ANIMAL SERVICES	JUNE 2022 ANIMAL CONTROL	Open	300.00	0.00	
22-00554	06/24/22	N0002	NJ INTERGOVERNMENTAL INS FUND	WC & MULTI LINE ASSESSMENT	Open	103,138.00	0.00	
22-00555	06/24/22	N0051	NJ DEPT OF HLTH & SR SERVICES	DOG LICENSE REPORT Q 2 2022	Open	6.00	0.00	
22-00557	06/28/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 06/23/2022	Open	954.60	0.00	
22-00559	06/29/22	O0053	OLIWA & COMPANY	2022 BUDGET 1/3 TO 5/23	Open	3,600.00	0.00	
22-00560	06/29/22	C0118	COMCAST - XFINITY	PD FAX & MODEM 6/21 - 7/20	Open	262.29	0.00	
22-00561		J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 5/12-6/17	Open	171.01	0.00	
22-00563	07/05/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 06/30/2022	Open	1,088.06	0.00	
22-00564	07/05/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JUNE 2022	Open	1,555.00	0.00	
22-00565	07/05/22	T0003	TIRE CRAFT, INC OF PPB	VEH MAINTENACE: PD VEHICLES	Open	2,055.00	0.00	
22-00566	07/05/22	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES	Open	56.29	0.00	
22-00567	07/05/22	C0118	COMCAST - XFINITY	POLICE INTERNET 6/28-7/27	Open	81.98	0.00	
22-00568	07/05/22	L0030	LOWES LAR ACCOUNT	BEACH - GARBAGE CANS	Open	192.18	0.00	
22-00569	07/05/22	V012	VAN WICKLE AUTO SUPPLY	B&G SUPPLIES	Open	118.25	0.00	
22-00570	07/05/22	A0219	AUTOMATIC TEMPERATURE	2022 SERVICE AGREEMENT	Open	1,342.00	0.00 B	
22-00571	07/05/22	A0219	AUTOMATIC TEMPERATURE	TEMP SENSOR	Open	28.65	0.00	
22-00572	07/05/22	C0118	COMCAST - XFINITY	PW & OEM INTERNET 06/13-7/12	Open	174.22	0.00	
22-00573	07/05/22	M0064	MITCHELL HUMPHREY & CO	2022 ANNUAL SOFTWARE	Open	2,480.00	0.00	
22-00574	07/06/22	C0002	COSTCO COMPANY	PD WATER SUPPLY	Open	132.25	0.00	
22-00576	07/06/22	L0061	BOROUGH OF LAVALLETTE	COURTROOM RENTAL JULY 2022	Open	700.00	0.00	
22-00578	07/07/22	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES	Open	3.59	0.00	
22-00579	07/07/22	V012	VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINT	Open	4.79	0.00	
22-00580	07/07/22	B0008	BRICK TOWNSHIP MUA	OC BIOXIDE - PUMP STATION	Open	1,608.93	0.00	
22-00581	07/07/22	N0004	VERIZON	OEM PHONE LINE 6/28 - 7/27	Open	194.36	0.00	
22-00582	07/07/22	O0002	OCEAN COUNTY UTILITY AUTHORITY	Q3 2022 INSTALLMENT	Open	35,341.25	0.00	
22-00583	07/07/22	T0002	THE COAST STAR NEWSPAPERS	LEGAL ADS JULY 2022	Open	87.34	0.00	
22-00584	07/07/22	A0037	ALLIED FIRE & SAFETY CO. INC.	FIRE EXTINGUISHER INSPECTION	Open	702.40	0.00	
22-00585	07/07/22	V012	VAN WICKLE AUTO SUPPLY	PW SUPPLIES	Open	56.67	0.00	
22-00586	07/07/22	M0148	MOTT MacDONALD LLC	ENGINEERING SERVICES 05/2022	Open	15,503.96	0.00	
22-00587	07/07/22	M0148	MOTT MacDONALD LLC	ESCROW - WILLIAMS	Open	120.00	0.00	
22-00588	07/07/22	M0148	MOTT MacDONALD LLC	ESCROW - FULLETON	Open	160.00	0.00	
22-00591	07/11/22	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	155.08	0.00	
22-00592	07/11/22	V012	VAN WICKLE AUTO SUPPLY	SWEEPR MAINT & SUPPLIES	Open	93.31	0.00	
22-00593	07/11/22	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 2 2022	Open	10,663.82	0.00	
22-00594	07/11/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JUNE 2022	Open	496.77	0.00	
22-00595	07/11/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JUNE 2022	Open	2,898.56	0.00	
22-00596	07/11/22	A0053	AFLAC - CV190	AFLAC PREMIUM JUNE 2022	Open	423.41	0.00	
22-00597	07/11/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 06-2022	Open	8,745.00	0.00	
22-00598	07/11/22	B0102	BLAZING VISUALS SIGN SHOP T/A	POLICE UNIFORMS - SLEOS	Open	570.42	0.00	
22-00599	07/12/22	T0066	TAYLOR OIL COMPANY	GASOLINE (BEACH) 07/07/2022	Open	947.46	0.00	
22-00603	07/12/22	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 1 2022	Open	3,418.00	0.00	
22-00604	07/12/22	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 2 2022	Open	2,919.00	0.00	
22-00605	07/12/22	A0199	AT&T	OEM LONG DISTANCE JULY 2022	Open	2.11	0.00	
22-00606	07/12/22	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT JUNE 2022	Open	644.10	0.00	
Total Purchase Orders:		98	Total P.O. Line Items:	0	Total List Amount:	360,119.97	Total Void Amount:	0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	7,310.00	0.00	7,310.00	0.00	0.00	7,310.00
CURRENT FUND	2-01	335,850.41	0.00	335,850.41	0.00	0.00	335,850.41
	2-12	6.00	0.00	6.00	0.00	0.00	6.00
	2-14	15,168.56	0.00	15,168.56	0.00	0.00	15,168.56
Year Total:		351,024.97	0.00	351,024.97	0.00	0.00	351,024.97
TRUST OTHER FUND	T-13	1,785.00	0.00	1,785.00	0.00	0.00	1,785.00
Total of All Funds:		360,119.97	0.00	360,119.97	0.00	0.00	360,119.97

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
JUNE 30, 2022

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

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF JUNE 30, 2022

ACCOUNT	2019	2020		2021		% of Budget	2022		% of Budget
	Actual	Budget	Actual	Budget	Actual		Adopted Budget	Actual	
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	801,623	862,550	778,818	914,707	769,596	84.14%	935,479	398,959	42.65%
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%	51,000	13,918	27.29%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	147,247	168,090	136,237	160,588	139,070	86.60%	167,565	62,026	37.02%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,065	499,662	496,372	557,605	512,970	92.00%	568,390	427,483	75.21%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,393,948	1,422,615	1,415,792	1,426,696	1,441,023	101.00%	1,472,112	696,566	47.32%
Police, Fire, Emergency Management									
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	53,300	22,956	43.07%
Judge & Public Defender									
PUBLIC WORKS	397,940	521,393	464,517	542,300	485,698	89.56%	598,767	276,984	46.26%
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	2,180	50.29%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	390,924	88.19%	426,245	165,215	38.76%
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	144,961	171,500	141,256	176,500	163,482	92.62%	201,441	82,052	40.73%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	551,018	474,679	86.15%
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									
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	9,000	45.15%
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100.00%	238,500	66,623	27.93%
Capital Projects Approved for Current Expense Budget									
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	3,968	17.96%
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									
TOTAL EXPENDITURES/APPROPRIATIONS	5,109,952	5,665,952	5,375,009	6,556,460	6,190,927	94.42%	6,246,230	3,152,467	50.47%
REVENUES & FUND BALANCE									
						% of Collection			% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE				561,318					
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	1,123,938	784,212	69.77%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
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	2,070,984	47.85%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,246,230	3,640,196	58.28%

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.

Mantoloking, NJ 08738

Chief of Police

Stacy S. Ferris

07/05/2022

Mayor & Council,

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

Dispatch Report:

- June 2022 we logged **1632** incidents.
- Incidents include;
 - ◊ **169** traffic details, **155** property checks, **81** beach checks, and **592** general patrol assignment
 - ◊ **1** thefts, **1** disorderly, **14** parking problems, **6** suspicious vehicles and **4** noise complaints
 - ◊ **8** first aid calls, **17** alarms, **9** motor vehicle accidents
 - ◊ **293** motor vehicle stops, **1** structure fire, **7** borough ordinance and **1** fraud case
 - ◊ We also responded to **33** agency assists between Brick and Bay Head.

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

Alerts:

- **Be alert for pedestrians at all times, State law 39:4-36 requires that motorists STOP for pedestrians in marked crosswalks.**
- **A new crossing post has been established at Herbert and Bay to assist with the large amount of kids heading to sailing and tennis. 8-9AM, 12-1PM & 2-4 PM we ask that everyone cross at the bottom of the bridge where it is two lanes instead of three.**
- **We need your help in ensuring that all bicyclists, 16 and under are wearing their helmets while operating their bikes.**
- **Pedestrians & bicyclists are reminded to walk on the side of Barnegat and East to allow traffic to flow.**
- **Vehicles are being stolen in the middle of the day, when everyone is on the beach, sailing or playing tennis. Lock your vehicles and remove your fobs!**

VEHICLE THEFT IS ON THE RISE IN NEW JERSEY
What You Should Know

PROTECT YOUR VEHICLE
Never leave your key or key fob in your vehicle
Do not leave vehicle running while unattended
Park your car in well-lit areas
Ensure all windows are closed
Hide your valuables
Make sure all doors are locked

In 2021 there were a total of **14,320** vehicles reported stolen in New Jersey. A rise of 22%

In the U.S. a vehicle is stolen every 41 SECONDS

Vehicles Most Likely to be STOLEN

- Honda Accord
- Audi Q5
- Honda CR-V
- Subaru
- BMW 3 Series
- Hyundai Sonata
- Lexus ES
- Range Rover Sport
- Mercedes-Benz GLS-Class
- Jeep Grand Cherokee
- BMW X1
- BMW X3

Beaches:



- Season badges are \$95 season, \$12 Day
- Badge sales shed is open; 10 AM to 6 PM – 7 days Downer / Fri, Sat & Sun Lyman
- In person check (with driver's license) or credit card only **NO CASH NO Debit**
- **Handicap wheelchairs are available for use by contacting an officer, lifeguard or badge checker 7 days a week.**

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>

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	14,721		Chief	
1901	2011	Chevy / Tahoe	78,643	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	110,627	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	32,360	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	1,292	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	111,406	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	77,364	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	76,999	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 JUNE ACTIVITY

30-MAY-2022-30-JUN-2022



CATEGORIES: REGULATION ENFORCEMENT, PUBLIC
ADVISEMENT | EDUCATION, MISSING PERSON, FIRST AID |
MEDICAL EMERGENCIES, SIMPLE BATHER ASSIST, RESCUES,
UNITS / LOCATIONS: ALBERTSON, DOWNER, LYMAN, MANTO
MOBILE, MANTO SUPERVISOR, UNGUARDED (MANTO)

Run on 12-Jul-2022 11:54 by Vitale, Jay

INCIDENT BREAKDOWN

This is a breakdown of all top level incidents. See following pages for breakdown of individual incident categories.

Label	Involved Parties	Total Incidents	% of All Calls
First Aid Medical Emergencies	0	0	0%
Missing Person	1	1	1%
Public Adviseement Education	47	40	21%
Regulation Enforcement	19	15	8%
Rescues	9	4	2%
Simple Bather Assist	0	0	0%
Total	76	60	

NOTABLE INCIDENTS

Label	Incident Time	Involved Parties
Rescues / Swimmer / Rip Current	Sat 06/25/2022 09:50 AM	2
Rescues / Swimmer / Rip Current	Sat 06/25/2022 11:08 AM	1
Rescues / Swimmer / Rip Current	Sat 06/25/2022 12:32 PM	1
Rescues / Swimmer / Rip Current	Sat 06/25/2022 12:33 PM	5

FIRST AID | MEDICAL EMERGENCIES

0

Total Involved Parties

0

Total Incidents

0

Total Calls

Label	Involved Parties	Total Incidents
-------	------------------	-----------------

MISSING PERSON

1

Total Involved Parties

1

Total Incidents

1

Total Calls

Label	Involved Parties	Total Incidents
Missing Person (Not Specified)	1	1

PUBLIC ADVISEMENT | EDUCATION

47

Total Involved Parties

40

Total Incidents

40

Total Calls

Label	Involved Parties	Total Incidents
Other	38	38
Unsafe Activities	5	1
Water Conditions	4	1

REGULATION ENFORCEMENT

19

Total Involved Parties

15

Total Incidents

15

Total Calls

Label	Involved Parties	Total Incidents
Other	19	15

RESCUES

9

Total Involved Parties

4

Total Incidents

4

Total Calls

Label	Involved Parties	Total Incidents
Swimmer	9	4
- Rip Current	9	4

SIMPLE BATHER ASSIST

0

Total Involved Parties

0

Total Incidents

0

Total Calls

Label	Involved Parties	Total Incidents
-------	------------------	-----------------



MANTOLOKING FIRE COMPANY No. 1

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

7/5/22

Mayor & Council

During the month of June 2022 the Mantoloking Fire Company responded to 18 fire calls, held 2 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
6/01/22	14:20	210 Channel Lane	Mantoloking	Fire Alarm
6/02/22	13:14	68 Bridge Ave.	Bay Head	Fire Alarm
6/03/22	16:21	345 Main St.	Bay Head	Fire Alarm
6/05/22	09:52	7 West Marion St.	Brick	Fire Alarm
6/05/22	15:34	39 Johnson St.	Bay Head	Fire
6/11/22	14:34	345 Main Ave.	Bay Head	Fire Alarm
6/11/22	18:25	295 Curtis Point Dr.	Brick	CO Alarm
6/13/22	17:22	818 Main Ave.	Bay Head	Fire Alarm
6/14/22	13:48	1510 Runyon Lane	Mantoloking	Fire Alarm
6/17/22	15:53	287 RT.35	Brick	Fire Alarm
6/17/22	13:39	1510 Runyon Lane	Mantoloking	Gas Leak
6/19/22	07:28	632 Main Ave.	Bay Head	Fire Alarm
6/20/22	08:44	200 Main Ave.	Bay Head	Fire Alarm
6/22/22	12:05	132 Meadow Ave.	Bay Head	Fire Alarm
6/24/22	02:06	311 Cutter Lane	Brick	Fire Alarm
6/25/22	19:25	447 W. Lake Ave.	Bay Head	Gas Leak
6/26/22	13:39	300 East Ave.	Bay Head	Pole Fire



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



DATE: 7/10/22

Mayor and Council

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

1. Cleaned beach.
2. Swept streets.
3. Set up and attended council meeting.
4. Built barricade for Bay Ave. one way problem.
5. Maintenance on Street Sweeper.
6. Generator tests on DPW garage and Borough Hall.
7. Change filters and cleaned coils on roof top AC unit at Borough Hall,
8. Assisted driver with bulldozer pick up.
9. Took police boat for service and picked it up.
10. Put up dead end sign on Runyon Lane.
11. Put up porta john enclosures.
12. Moved and set up badge shed at Lyman.
13. Cut grass and weed wacked street ends and walkways.
14. Put police boat in bay.
15. Repaired police door in Borough Hall.
16. Installed and groomed sand at the north beach at Bergen.
17. Fire extinguisher inspection.
18. Painted parking spots and stop lines throughout town.
19. Put beach garbage cans and baskets out.
20. Took police atv for service.
21. Prepared for 4th of July parade.
22. Removed large fishing net from Princeton beach.
23. Set up for Election.
24. Repaired speed bumps.

Submitted by,

Scott Hulse

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 06/01/2022 To 06/30/2022

July 12, 2022 10:02:04AM

SUMMARY

CONSTRUCTION COSTS

Cost Of Construction: \$4,756,100.00
 Cost Of Alteration: \$417,576.00
 Cost Of Demolition: \$0.00
 Total Cost: \$5,173,676.00

Cubic Footage: 245239 Cu.ft
 Square Footage: 19605 Sq.ft

COUNT
 Permit Issued: 13
 Updates Issued: 5
 All Fees Waived: 2
 Municipal Fees Waived: 0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building: \$20,500.00	Building: \$0.00	Building: \$75.00	Building Fees: \$20,425.00
Electrical: \$2,210.00	Electrical: \$0.00	Electrical: \$0.00	Electrical Fees: \$2,210.00
Fire : \$1,025.00	Fire : \$0.00	Fire : \$0.00	Fire Fees: \$1,025.00
Plumbing: \$2,660.00	Plumbing: \$0.00	Plumbing: \$0.00	Plumbing Fees: \$2,660.00
Elevator: \$0.00	Elevator: \$0.00	Elevator: \$0.00	Elevator Fees: \$0.00
Mechanical: \$75.00	Mechanical: \$0.00	Mechanical: \$0.00	Mechanical Fees: \$75.00
		* Total Waived: \$75.00	Technical Fees: \$26,395.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$911.00	\$0.00	\$911.00
Alteration Training Fee:	\$798.00	\$0.00	\$798.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,709.00	\$0.00	\$1,709.00

TECHNICAL ISSUES

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

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

CERTIFICATE ISSUES

Certificate of Occupancy: 3
 Certificate of Approval: 9
 Certificate of Continued Occupancy: 0

PERMIT FEES:	\$26,395.00
FEES:	\$1,709.00
CERTIFICATE FEES:	\$450.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$28,554.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$28,554.00

* By State law (see N.J.S. 52:27D-126c): \$75.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From 06/01/2022 To 06/30/2022

July 12, 2022 10:02:06AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work											
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet				
Work Site				Badm	Eadm	Fadm	Padm	Vadm	Madm	VolFee	CcoFee	Square Feet				
Owner Name	Minimum Fees	Btotl			Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min. TFTotl	CertTotl	Total Fee				
20210042	6/6/2022	101	7695	4	Change Of Contractor											
23 32			R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1083 Ocean Ave					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Swift, Robert & Megan	6/17/2022	434	7902	1	Gazebo replace lights											
20210108					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00				
36 1			T		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1401 OCEAN AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
JENKINS, DAVID & BARBARA	6/11/2022	101	7898	1	Change of Engineer											
20210116					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00				
24 10			R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1037 BARNEGAT LN.					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
MARJORIE FENIELLO	6/27/2022	101	7907	1	Elevator											
20210120					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
23 46			R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1111 OCEAN AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Mr. & Mrs. Arnone	6/3/2022	101	7897	1	Fire system											
20210123					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
17 7			R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
916 LAGOON LANE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Catena Bay View LLC	6/7/2022	434	7761	0	Generator and Platform											
20220051					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00				
5 9			T		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1019 EAST AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Fucci, Michael & Elizabeth	6/7/2022	999	7901	0	Demo single family and garage											
20220052					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$410.00				
22 29			R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
1074 Barneaz Lane					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Frank Gallo					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00				

July 12, 2022 10:02:06AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work												
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AlcFee	CoFee	Cubic Feet					
Work Site				Badm	Eadm	Fadm	Padm	Vadm	Madm	VolFee	CcoFee	Square Feet					
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee							
20220053	6/7/2022	434	7833	0	Replace Boiler												
10 5		\$8,500.00	U	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$17.00	\$0.00	0.00					
920 EAST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
MCGEOWN, JOHN & MARY	6/8/2022	434	7899	0	REPLACE AMP SERVICE CT CABINET												
20220054		\$2,000.00	U	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00					
22 21		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
1060 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
John and Kathy Weiland	6/9/2022	434	7896	0	Temp Electric												
20220055		\$1,000.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00					
21 3		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
936 Barneget Ln		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
Medd, Bruce & Heather	6/10/2022	434	7904	0	Temp pole to tent												
20220056		\$500.00	U	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00					
30 6		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00					
1224-1234 BAY AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
MANTOLOKING YACHT CLUB	6/13/2022	101	7881	0	New Single Family Home												
20220057		\$150,000.00	R-5	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	66,776.00					
22 38		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.00		4,318.50					
1092 Barneget Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
Charbel and Nicole Chalfour	6/14/2022	434	7879	0	Detached Garage												
20220058		\$105,376.00	U	\$3,008.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	0.00					
23 56		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
John and Susan Lee	6/16/2022	101	7816	0	New Single Family House												
20220059		\$2,260,500.00	R-5	\$9,229.00	\$830.00	\$925.00	\$2,285.00	\$0.00	\$0.00	\$380.00	\$150.00	92,244.00					
21 3		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.00		7,165.00					
936 Barneget Ln		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
Medd, Bruce & Heather	6/20/2022	434	7889	0	Add sink in garage												
20220060		\$3,000.00	U	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00					
7 1		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
964 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00					
Falcone		\$0.00		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$6.00	\$0.00	\$81.00					

Permit #	Permit Date	Census	Control #	Updates	Description Of Work							
Block & Lot	Costs	Use Group	Waived Fees	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site					Eadm	Padm	Padm	Vadm	Madm	VolFee	CcoFee	Square Feet
Owner Name	Minimum Fees Btotl				Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
20220061	6/20/2022	434	7851	0	Generator							
3 3		\$1,600.00	U	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	0.00
945 EAST AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Heaney, Michael & Patricia		\$0.00		\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	\$199.00
20220062	6/21/2022	434	7895	0	IN-GROUND POOL AND 4ft FENCE							
17 7		\$83,500.00	U	\$2,400.00	\$170.00	\$0.00	\$75.00	\$0.00	\$0.00	\$159.00	\$0.00	0.00
916 LAGOON LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Catena Bay View LLC		\$0.00		\$2,400.00	\$170.00	\$0.00	\$75.00	\$0.00	\$0.00	\$159.00	\$0.00	\$2,804.00
20220063	6/28/2022	101	7842	0	New Single Family							
23 56		\$2,600,000.00	R-5	\$3,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$6,219.00
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00		\$8,121.00
John and Susan Lee		\$0.00		\$3,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$150.00	\$5,488.00
Grand Total		\$5,173,676.00		\$75.00	\$20,425.00	\$2,210.00	\$1,025.00	\$2,660.00	\$0.00	\$0.00	\$450.00	\$28,554.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 06/01/2022 To 06/30/2022

July 12, 2022 10:09:54AM

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													
23	32	7695		20210042	06/06/22	\$75.00	\$0.00		\$75.00			6284	
5	9	7761		20220051	06/07/22	\$0.00	\$410.00		\$410.00		7630	6285	
21	3	7816		20220059	06/16/22	\$0.00	\$14,142.00		\$14,142.00		2458	6293	
10	5	7833		20220053	06/07/22	\$0.00	\$167.00		\$167.00		3017	6287	
23	56	7842		20220063	06/28/22	\$0.00	\$3,488.00		\$3,488.00		7120	6298	
3	3	7851		20220061	06/20/22	\$0.00	\$199.00		\$199.00		16011	6296	
23	56	7879		20220058	06/14/22	\$0.00	\$3,341.00		\$3,341.00		6929	6292	
22	38	7881		20220057	06/13/22	\$0.00	\$2,736.00		\$2,736.00		28084	6291	
7	1	7889		20220060	06/20/22	\$0.00	\$81.00		\$81.00		3238	6295	
17	7	7895		20220062	06/21/22	\$0.00	\$2,804.00		\$2,804.00		940	6297	
21	3	7896		20220055	06/09/22	\$0.00	\$77.00		\$77.00		1655	6289	
17	7	7897		20210123	06/03/22	\$0.00	\$175.00		\$175.00		2470	6283	
22	21	7899		20220054	06/08/22	\$0.00	\$504.00		\$504.00		49136	6288	
22	29	7901		20220052	06/07/22	\$0.00	\$200.00		\$200.00		6640	6286	
36	1	7902		20210108	06/17/22	\$0.00	\$79.00		\$79.00		1437	6294	
30	6	7904		20220056	06/10/22	\$0.00	\$76.00		\$76.00		4058	6290	
Sub Totals :						\$75.00	\$28,479.00		\$28,554.00				
Grand Total:						\$75.00	\$28,479.00		\$28,554.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking

