

DRAFT NO.1 UPDATED-5/04/2021

**THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL
MAY 18, 2021**

**MINUTES – CAUCUS AND REGULAR BUSINESS MEETING
MANTOLOKING ZOOM MEETING- 5:30 P.M.**

Click on the link below, copy and paste the link into your web browser or go directly to the zoom website at <https://zoom.us/> and download to your computer. You will be asked to enter the Meeting ID # and passcode provided below.

Join Zoom Meeting

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Meeting ID: 823 8288 8497

Passcode: 024162

Call In Phone Numbers:

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1- 253-215- 8782 US (Tacoma)

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Meeting ID: 823 8288 8497, **Passcode:** 024162

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+16465588656,,82382888497#,,, *024162# US (New York)

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CAUCUS MEETING

CALL TO ORDER:

Mayor E. Laurence White called the meeting to order at 5:30 p.m.

OPEN PUBLIC MEETING STATEMENT: Mayor E. Laurence White read the following statement:

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

ROLL CALL:

Present: Mayor E. Laurence White, Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilman Gillingham, Councilman Nelson, Councilwoman O'Mealia

Dialed in: None

Also Present: Boverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Lynne Hazellet, Deputy Clerk, April Yezzi, CFO, Stacy Ferris, Chief of Police, Scott Hulse, Public Work's Manager
Robert Oliwa, Borough Auditor

A. REVIEW OF REGULAR MEETING AGENDA

B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.

No discussion on Item B.

Administration & Legal Committee- Councilwoman O'Mealia, Councilman Gillingham, Councilman Batcha
Finance Committee - Councilman Amarante and Councilman Gillingham
Land Use Committee- Councilman Nelson, Councilman Batcha, Councilwoman Benz
Public Safety Committee – Councilman Gillingham and Councilwoman O'Mealia
Public Works Committee- Councilman Amarante and Councilman Nelson
Recreation Committee-Councilman Batcha, Councilwoman Benz, Councilman Amarante

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

ADJOURN CAUCUS MEETING:

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

REGULAR BUSINESS MEETING

1. **CALL TO ORDER:** Mayor E. Laurence White called the meeting to order at 5:45 p.m.

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

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

3. **ROLL CALL:**

Present: Mayor E. Laurence White, Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilman Gillingham, Councilman Nelson, Councilwoman O'Mealia

Dialed in: None

Also Present: Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Lynne Hazelet, Deputy Clerk, April Yezzi, CFO, Stacy Ferris, Chief of Police, Scott Hulse, Public Work's Manager
Robert Oliwa, Borough Auditor

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

5. **RESOLUTION NO. 2021-77**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Caucus/Regular Business Meeting- April 20, 2021

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

ROLL CALL VOTE RESOLUTION 2021-77

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

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

No comments were made.

7. **FINANCE COMMITTEE (Budget, Grants, Reports, FEMA)-** Chairman Amarante presented the monthly reports.

RESOLUTION NO. 2021-78

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

“SEE ATTACHED REPORT”

RESOLUTION NO. 2021-79

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$163,305.94 with the recommendation they be paid, and
- A list of bills in the amount of \$96,105.11 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

RESOLVED, the council approves the payment of all the bills and directs that a copy of these lists be attached to and made part of the minutes of this meeting.

RESOLUTION NO. 2021-80

RESOLUTION TO ADOPT TEMPORARY EMERGENCY APPROPRIATIONS #4

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

WHEREAS, the total emergency temporary resolutions adopted in the year 2021

pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$1,657,875.00.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2021 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

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

<u>DEPARTMENT</u>	<u>S&W</u>	<u>OE</u>
Legal		\$ 25,000.00
Engineering		\$ 10,000.00
Construction	\$ 15,000.00	
Plumbing Sub-Code Official	\$ 500.00	
Fire Sub-Code Official	\$ 500.00	
Electrical Sub-Code Official	\$ 500.00	
Police	\$ 75,000.00	\$ 10,000.00
Fire		\$ 6,000.00
Municipal Prosecutor		\$ 1,000.00
Road Repair	\$ 10,000.00	
Garbage & Trash Removal		\$ 15,000.00
Beach Access	\$ 6,000.00	
Beach Maintenance		\$ 15,000.00
Gasoline		\$ 10,000.00
Bond Principal		\$215,000.00
Bond Interest		\$151,575.00
TOTAL	\$107,500.00	\$458,575.00
GRAND TOTAL	\$ 566,075.00	

ROLL CALL VOTE RESOLUTIONS 2021- 78 through 2021- 80

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

PUBLIC HEARING – Mayor White opened the floor for comments on Ordinance No. 721

No comments were made.

ADOPTION OF ORDINANCE NO. 721

CALENDAR YEAR 2021

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

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Mantoloking in the County of Ocean, finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council of the Borough of Mantoloking hereby determines that a 3.5% increase in the budget for said year, amounting to \$161,615.27 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Mantoloking, in the County of County, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Mantoloking shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$161,615.27, and that the CY 2021 municipal budget for the Borough of Mantoloking be approved and adopted in accordance with this ordinance; and,

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

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

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

ROLL CALL VOTE ORDINANCE NO. 721

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

RESOLUTION NO. 2021-85

RESOLUTION AUTHORIZING SELF-EXAMINATION OF BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Mantoloking has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2021 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will

permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

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

ROLL CALL VOTE RESOLUTION 2021-85

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

PUBLIC HEARING – Mayor White will open the floor for comments on Resolution 2021-81

No comments were made.

RESOLUTION NO. 2021-81

RESOLUTION FOR ADOPTION OF MUNICIPAL BUDGET 2021

BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, County of Ocean that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes of the sums therein as set forth as appropriations, and authorization of the amount of \$4,137,248.00 for municipal purposes.

Recorded Vote

AYES: Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilman Gillingham, Councilman Nelson, Councilwoman O'Mealia

NAYS: none

ABSTAINED: none

ABSENT: none

SUMMARY OF REVENUES

1. General Revenues

Surplus Anticipated	\$690,000.00
Miscellaneous Revenues Anticipated	1,130,410.82
Receipts from Delinquent Taxes	37,483.79

2. Amount to be Raised by Taxation for Municipal Purposes	4,137,248.00
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TOTAL REVENUES	\$5,995,142.61
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SUMMARY OF APPROPRIATIONS

5. General Appropriations:

Within "CAPS"

Operations Including Contingent	\$4,311,034.00
Deferred Charges and Statutory Expenditures - Municipal	539,298.00

Excluded from "CAPS"

Operations - Total Operations Excluded from "CAPS"	295,149.82
Capital Improvements	138,174.00
Municipal Debt Service	366,575.00
Deferred Charges - Municipal	2,483.79
Judgments	40,000.00
Reserve for Uncollected Taxes	302,428.00

TOTAL GENERAL APPROPRIATIONS	\$5,995,142.61
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IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 18th day of May, 2021. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 18th day of May, 2021, Beverley A. Konopada, Clerk

ROLL CALL VOTE RESOLUTION NO. 2021-81

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

PUBLIC HEARING – Mayor White opened the floor for comments on Ordinance No. 722

Jan O'Malley, 1231 Bay Avenue, asked for clarification on what recodification does and if changes the code and why it cost \$60,000. Borough Attorney Cipriani noted the following:

- changes the code
- could involve changes to every chapter in the code, but it may not
- could involve additional chapters or subjects being addressed
- 60,000 is not a flat fee amount. That is estimate at the outside range of what it would cost.
- process to do this correctly is somewhat lengthy.
- will be reviewing with the Council Committees and the relevant department heads and other employees.
- eliminate any ordinances though legal when adopted there are no longer so due to changes in the law.
- eliminate any duplication or contrary language or ambiguous language in the code.
- -to make sure everything we have in the code reflects the borough's practices.
- -to give the opportunity to take a look at some of the structural issues
- -want to make sure the code is correct in all particulars at the time of the adoption.

Process with recodification in terms of adoption aspect:

- The recodified code will be adopted many months from now at the end.
- Adopted by a resolution
- There will be public comment on the recodified code it will be

Councilwoman O'Mealia asked how often would a municipality go through this process typically, and when Mantoloking went through this recodification? Borough Attorney Cipriani responded typically every 10 years or so. In most cases there would not be wide scale changes. Hopefully at the end of this process it will be easier for people to search and use. Councilman Gillingham added that he initiated the codification 10 years ago. He persuaded the council to engage a company to codify.

Joann Lygas, 970 Barnegat Lane, once this is done when the council comes up with new ordinances wouldn't it be more productive to look back at what's already there and make sure there aren't any conflicts and duplications

Borough Attorney Cipriani replied yes. Ten years from now when you take a look at it, it will be more like a \$15,000-\$20,000 expense because you'll have known everything that's happened from there on out on what's been added. Hopefully, we will all be able to stay on top of the changes in the law.

Councilman Amarante explained why this was a special emergency. Doing it this way we are allowed to spread the cost over a period of five budget years.

ADOPTION OF ORDINANCE NO. 722

**AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY
APPROPRIATION IN THE AMOUNT OF \$60,000.00 FOR THE RECODIFICATION
OF EXISTING ORDINANCES FOR THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY
N.J.S.A. 40A:4-53**

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

Section 1. Pursuant to the Local Budget Law of New Jersey, and in particular N.J.S.A. 40A:53, a special emergency appropriation in the amount of \$60,000.00 is hereby authorized and made for the purpose of recodification of existing ordinances, for the Borough of Mantoloking, County of Ocean, State of New Jersey;

Section 2. The Borough is hereby authorized to finance such appropriation from surplus funds available or by issuing special emergency notes from time to time in accordance with the provisions of N.J.S.A. 40A:4-55, all as shall be determined by and pursuant to a resolution or resolutions of the Borough to be hereafter adopted. The authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to N.J.S.A 40A:4-55.

Section 3. In accordance with the requirements of N.J.S.A. 40A:4-53, a copy of this ordinance as finally adopted shall be filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey.

Section 4. This ordinance shall take effect after publication after final adoption, as provided by law.

ROLL CALL VOTE ORDINANCE NO. 722

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

Added at the table

RESOLUTION NO. 2021-86

RESOLUTION REQUESTING A TAX REFUND OF OVERPAYMENT OF TAXES DUE TO DUPLICATE PAYMENT

WHEREAS, a duplicate tax payment was made on the 2nd quarter 2021 property taxes on property owned by Burke, Arlene, for the fiscal year 2021; and,

WHEREAS, such duplicate payment has resulted in an overpayment of 2021 property taxes in the amount of \$9,475.18 and said property owner is requesting a refund of this overpayment in a total refund amount of \$9,475.18,

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be hereby authorized to issue a check in the amount of \$9,475.18 for said overpayment for the property known as Block 39, Lot 15, aka 1552 Runyon Lane, Mantoloking, New Jersey to Arlene Burke, 1552 Runyon Lane, Mantoloking, New Jersey as property owner.

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Tax Collector, Chief Financial Officer and property owner.

ROLL CALL VOTE RESOLUTION NO. 2021-86

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

8. **PUBLIC SAFETY COMMITTEE** (Police, Fire, First Aid, OEM, Court)- Chairman Gillingham will present the monthly reports.

RESOLUTION NO. 2021-82

RESOLUTION: APPOINTMENT OF PERSONNEL – SEASONAL PART TIME HELP

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

Name	Position	Effective Date	Salary
Lillian Hannon	Beach Checker	6/1/2021-9/15/2021	\$12.25
Kara Musto	Beach Checker	6/1/2021-9/15/2021	\$12.00
Dominick Nocero	Beach Checker	6/1/2021-9/15/2021	\$12.00
Michael Lanza	Beach Checker	6/1/2021-9/15/2021	\$12.00
Kenneth Blake	Beach Checker	6/1/2021-9/15/2021	\$12.25

RESOLUTION NO. 2021-83

RESOLUTION: RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PROMOTION OF PATROLMAN JACK NEARY TO SERGEANT

WHEREAS, there is currently an opening in the position of Sergeant in the Borough of Mantoloking Police Department; and

WHEREAS, the Chief of Police has recommended the promotion of Patrolman Jack Neary to the position Sergeant; and

WHEREAS, the governing body has determined that Patrolman Jack Neary is qualified for the appointment to the position of Sergeant; and

WHEREAS, it is the desire of the governing body to promote Jack Neary to the position of Sergeant in the Borough of Mantoloking Police Department.

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

1. That the governing body does hereby promote Patrolman Jack Neary to the position of Sergeant in the Borough of Mantoloking Police Department, effective as of the May 18, 2021.
2. That Sergeant Jack Neary shall be paid in accordance with the applicable Collective Negotiations Agreement.
3. That a certified copy of this resolution shall be forwarded to the Chief of Police, Chief Financial Officer and Sergeant Jack Neary.

ROLL CALL VOTE RESOLUTIONS 2021-82 and 2021-83

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

INTRODUCTION TO ORDINANCE NO. 724

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

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

SECTION 1. The Borough Code of the Borough of Mantoloking is hereby amended and

supplemented so as to amend Chapter 7, entitled "Traffic," so as to amend §7-12 entitled "Parking time limited on certain streets" so as to add and amend the provisions pertaining to Lyman Street only as follows:

*New text is identified in **bold underline**, text to be removed is identified as ~~strikethrough~~.*

Lyman Street	Both	No Parking	N/A	West of intersection with Barnegat Lane to and including westerly street end
Lyman Street	Both	No Parking	N/A	Between Route N.J. 35 (Ocean Avenue) and Barnegat Lane
Lyman Street*	South	<u>4 Hours Unrestricted</u>	Between 9:00am and 5:00 pm <u>N/A</u>	East of Route N.J. 35 (Ocean Avenue); the entire length
Lyman Street	North	No Parking	N/A	West of East Avenue <u>Entire length</u>
<u>Lyman Street</u>	<u>North</u>	<u>10 Minute (Designated spots only)</u>	<u>Between 10am-6pm, 3rd Saturday in June through Labor Day</u>	<u>West of East Avenue</u>

SECTION 2. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 7, entitled "Traffic," so as to amend §7-39.1 entitled "Handicapped Parking on Streets" so as to amend the provisions pertaining to Lyman Street only as follows:

*New text is identified in **bold underline**, text to be removed is identified as ~~strikethrough~~.*

Lyman Street	One space	Easterly terminus, north side
Lyman Street	<u>Two spaces</u>	Easterly terminus south side

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.

Councilwoman Benz sought clarification regarding Lyman Street north side. Outside of the time frame of 10 am and 6 pm, 3rd Saturday through labor day that there is no parking in those positions.

Mayor White answered those spaces are there for people to park temporary to pick up badges.

Chief Ferris added for 10 minutes only.

Councilwoman O'Mcalia asked about Lyman Street south and removing the 4 hour restriction to unrestricted, east of Rt 35. Chief Ferris reported that they took away north side parking because Lyman is one of the busiest walkways to make sure we were giving people ample time there. Due to the badge trailer and porta potty there is not a lot of room to park. The four hour restriction that was done last year.

Borough Attorney Labue reported that when she did the ordinance, this had not been changed in the ecode, they had made the other changes.

ROLL CALL VOTE ORDINANCE NO. 724

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

PUBLIC HEARING – Mayor White opened the floor for comments on Ordinance No. 723

Comments and concerns were raised regarding Ordinance 723.

Councilwoman Benz Item #2 Page 10 – consumption of cannabis in public place. Wording is convoluted.

Mayor White – wording is from the State and is oddly worded.

Borough Attorney LaBue agreed that the wording is very convoluted. The reason why it says other than by smoking, vaping or aerosolizing because that is covered by other state legislation about smoking in public. It is unlawful already by other legislation having to do with schools.

Borough Attorney Cipriani – We will find ourselves updating this provision regarding cannabis several times over the next few years both as legislature adopts amendments to law or additional laws on this topic as it goes through the courts and case law that is binding. If this section is removed, it would be a substantial change or if it is changed this would be a 1st reading and a 2nd reading on June 15th.

Mayor White – leave wording alone for the time being.

Joann Lygas, 970 Barnegat Lane, since the council can't do what it apparently wants to do based on the restrictions of the state, it makes sense to leave it the way it is. Following the state guidelines, you are not leaving loop holes something we don't understand.

Borough Attorney Cipriani does someone want to make a motion to remove that section then we will see what the will of the governing body is. If no motion, then we will proceed as the ordinance is written. There was not motion made to remove that section. Councilwoman Benz proceed as written.

ADOPTION OF ORDINANCE NO. 723

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING THE MUNICIPAL CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 3, ENTITLED “POLICE REGULATIONS”

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

SECTION 1. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 3 entitled “Police Regulations”, in order to amend § 3-1.4 entitled “Public Nuisances Prohibited” in order to add subsection h. which shall read as follows:

h. Cannabis Consumption.

1. Definitions

CANNABIS ITEM

Any item available for lawful consumption pursuant to the NJ Cannabis regulatory enforcement assistance and marketplace modernization act.

INDOOR PUBLIC PLACE

A structurally enclosed place of business, commerce or other service-related activity, whether publicly or privately owned or operated on a for-profit or nonprofit basis, which is generally accessible to the public, including, but not limited to: a commercial or other office building; office or building owned, leased or rented by the State or by a county or municipal government; theater or concert hall; public library; museum or art gallery; bar; restaurant or other establishment where the principal business is the sale of food for consumption on the premises, including the bar area of the establishment; garage or parking facility; any public conveyance operated on land or water, or in the air, and passenger waiting rooms and platform areas in any stations or terminals thereof; health care facility; patient waiting room of the office of a health care provider; child care center; race track facility; facility used for the holding of sporting events; ambulatory recreational facility; shopping mall or retail store; hotel, motel or other lodging establishment; apartment building lobby or other public area in an otherwise private building; or a passenger elevator in a building other than a single-family dwelling.

2. Consumption of cannabis items in a public place unlawful.

It is unlawful for any person over the age of 21 to consume, other than by smoking, vaping, or aerosolizing, any cannabis item in a public place, including any indoor public place, other than school property, or when not prohibited by the owner or person responsible for the operation of the public place.

3. Violations and penalties.

- A. Violations of this section shall be punished by a civil penalty of \$200.
- B. All fines and penalties under this chapter may be paid directly to the Municipal Court Administrator, unless otherwise indicated by the officer issuing the summons.

SECTION 2. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 3 entitled "Police Regulations", in order to add § 3-10 which shall be entitled "Possession and Consumption by Minors" and which shall read as follows:

§ 3-10 Possession and Consumption by Minors.

§ 3-10.1 Definitions.

As used in this article, the following terms shall have the meanings indicated:

CANNABIS ITEM

Any item available for lawful consumption pursuant to the NJ Cannabis regulatory enforcement assistance and marketplace modernization act.

GUARDIAN

A person who has qualified as a guardian of the underage person pursuant to a testamentary or court appointment.

RELATIVE

The underage person's grandparent, aunt or uncle, sibling or any other person related by blood or affinity.

§ 3-10.2 Consumption of alcoholic beverages by underage person on private property prohibited.

It is unlawful for any person under the legal age to, without legal authority, knowingly possess or knowingly consume an alcoholic beverage or a cannabis item, other than by smoking, vaping or aerosolizing, on private property.

§ 3-10.3 Violations and penalties.

- A. Any person found guilty of violating the terms of this section involving alcoholic beverage activity shall, in the case of an adult under the legal age to purchase an alcoholic beverage, be subject to a fine of \$250 for a first offense and a fine of \$350 for any subsequent offense.

- B.** For a violation involving cannabis activity, in the case of an adult under the legal age to purchase cannabis items, shall be punished as follows:
- 1.** If the cannabis item possessed is an amount which may be lawfully possessed by a person of the legal age to purchase cannabis items:
 - a.** For a first offense: a civil penalty of \$100
 - b.** For a second offense: a civil penalty of \$200.
 - c.** For a third or subsequent offense: a fine of \$350.
 - 2.** If the cannabis item possessed is an amount that exceeds what may be lawfully possessed by a person of the legal age to purchase cannabis items:
 - a.** For a first offense: a fine of \$250
 - b.** For a second or subsequent offense: a fine of \$350.
- C.** In addition, the court may, upon a finding of guilt, in addition to the fine authorized for this offense, suspend or postpone for six months the driving privileges of the defendant. Upon the conviction of any person and the suspension or postponement of that person's driver's license, the court shall forward a report to the New Jersey Motor Vehicle Commission stating the first and last day of the suspension or postponement period imposed by the court pursuant to this section. If a person at the time of the imposition of a sentence is less than 17 years of age, the period of license postponement, including a suspension or postponement of the privilege of operating a motorized bicycle, shall commence on the day the sentence is imposed and shall run for a period of six months after the person reaches the age of 17 years. If the defendant at the time of the imposition of the sentence has a valid driver's license issued by this state, the court shall immediately collect the license and forward it to the Commission along with the report. If for any reason the license cannot be collected, the court shall include in the report the complete name, address, date of birth, eye color, and sex of the person, as well as the first and last date of the license suspension period imposed by the court.
- D.** The court shall inform the person orally and in writing that if the person is convicted of operating a motor vehicle during the period of license suspension or postponement, the person shall be subject to the penalties set forth in N.J.S.A. 39:3-40. The defendant shall be required to acknowledge receipt of the written notice in writing. Failure to receive a written notice or failure to acknowledge in writing the receipt of the written notice shall not be a defense to a subsequent charge of a violation of N.J.S.A. 39:3-40.
- E.** If the person convicted under this section is not a New Jersey resident, the court shall suspend or postpone, as appropriate, the nonresident driving privilege of the person based on the age of the person and submit to the Division the required report. The court shall not collect the license of a nonresident convicted under this section. Upon receipt of a report by the court, the Division shall notify the appropriate officials in the licensing jurisdiction of the suspension or postponement.

§ 3-10.4 Exceptions.

- A. This section shall not prohibit an underage person from consuming or possessing an alcoholic beverage in connection with a religious observance, ceremony or rite or consuming or possessing an alcoholic beverage in the presence of and with the permission of a parent, guardian or relative who has attained the legal age to purchase and consume alcoholic beverages.
- B. This section shall not prohibit the possession of alcoholic beverages by any underage person while actually engaged in the performance of employment by a person who was licensed under Title 33 of the revised statutes or while actively engaged in the preparation of food while enrolled in a culinary arts or hotel management program at a county vocational school or post-secondary educational institution; however, this article shall not be construed to preclude the imposition of a penalty under this section, N.J.S.A. 33:1-81, or any other section of law against a person who is convicted of unlawful alcoholic beverage activity on or at premises licensed for the sale of alcoholic beverages.

§ 3-10.5 Underage possession or consumption; exemption from prosecution.

A. An underage person and one or two other persons, if applicable, shall be immune from prosecution under this chapter prohibiting any person under the legal age who, without legal authority, knowingly possesses or knowingly consumes an alcoholic beverage or cannabis item on private property if:

- (1) One of the underage persons called 911 and reported that another underage person was in need of medical assistance due to alcohol consumption or the consumption of a cannabis item;
- (2) The underage person who called 911 and, if applicable, one or two other persons acting in concert with the underage person who called 911 provided each of their names to the 911 operator;
- (3) The underage person was the first person to make the 911 report; and
- (4) The underage person and, if applicable, one or two other persons acting in concert with the underage person who made the 911 call remained on the scene with the person under the legal age in need of medical assistance until assistance arrived and cooperated with medical assistance and law enforcement personnel on the scene.

B. The underage person who received medical assistance as provided in Subsection A of this section shall also be immune from prosecution under this chapter prohibiting the possession or consumption of an alcoholic beverage on private property.

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.

ROLL CALL VOTE ORDINANCE NO. 723

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

9. **LAND USE COMMITTEE (Building, Zoning, Land Use Board, Flooding)**- Chairman Nelson will present the monthly reports.

Councilman Nelson reported that the borough retained an attorney to draft a shared service agreement with Bay head in regards to the project on Clayton Ave. and Barnegat Lane. Until bids comes back, Bay head won't know what their liability will be. He will ask Larry to get project out for bid and visit the shared cost agreement with Bay Head.

Councilwoman O'Mealia asked Councilman Nelson what other projects are going on around town. Councilman Nelson answered this project only at this time. At the last meeting there was talk regarding a contract where we would look at all the outfalls and see if they are working properly. We are scheduled to have another meeting this month and start moving again.

Councilwoman O'Mealia we need to be looking at these 6 other projects, as we are still receiving complaints.

10. **PUBLIC WORKS COMMITTEE (Public Works, Engineering, Code Enforcement)**- Chairman Amarante will present the monthly reports.

Councilman Amarante thanked Scott Hulse and his crew, all beach access points are now open. They are very busy getting equipment ready for the season.

11. **ADMINISTRATION & LEGAL COMMITTEE (Administration, Personnel and Law, Insurance, Technology)**- Chairwoman O'Mealia will present the monthly reports.

Councilwoman O'Mealia reported that the borough has reached the sixty day mark with our new IT service provider, Freehold Township to which we have shared services agreement. Things are going pretty well. The departments are very pleased with the personnel and equipment upgrades that we are purchasing. The digitization program will begin with the passage of the municipal budget. Beverley will be coordinating with Foveonics, a well known provider of digitization services. Other municipalities have approved contracts with this vendor. We will begin with the clerks office and then construction. Next year through another grant continue with the digitization process for other departments and reduce our paper files.

Public Safety update- the accredited process is in the final phase Stacy and the lieutenant are working with the chief's association to finish this phase. We will be fully accredited upon passing this 3rd phase and it is truly a feather in the cap of the municipality and the police agency to accomplish this to make policies and procedures as up to date as possible.

12. **RECREATION COMMITTEE (Recreation, Beach, Beautification)**- Chairman Batcha will present the monthly reports.

Councilman Batcha asked how this ordinance jives with the previous ordinance beach regulations

Councilwoman Benz sought clarification on a smoke free building and campus

Councilman Batcha it does mention public places as well

Borough Attorney Cipriani- this is where we talk about smoking in public places and this is where it is in our code.

You can't make a smoke free town. It applies to the building and beaches. Mayor also includes no smoking within 15 feet of any beach ramp.

INTRODUCTION TO ORDINANCE NO. 725

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 §10-4.18 entitled "Other Prohibited Acts; Sleeping; Smoking" so as to amend subsection b. in its entirety so that it shall read as follows:

b. Smoking in public places prohibited.

1. The Governing Body recognizes the well-known health and safety risks posed by smoking and second hand smoke and finds that it is within the public interest to prohibit smoking in public buildings and public places as smoking in public places is inimical to the health, safety and welfare of the Borough's residents.

2. "Smoking" under this section is defined as the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, including any handheld electronic device which vaporizes a liquid (e.g., e-cigarettes, e-cigs, electronic nicotine delivery systems, electronic non-nicotine delivery systems, personal vaporizers, PVs), or any other matter or substance which contains tobacco, marijuana, cannabis, cannabis item or any other matter that can be smoked.

3. In accordance with the terms of the "New Jersey Smoke Free Air Act," N.J.S.A. 26:3D-56 et seq., smoking and the use of electronic smoking devices is prohibited at all beaches and accessways within the Borough that are open and available to the public. Smoking is also prohibited within 15 feet of any beach ramp and accessway that is open and available to the public.

4. Violations of this section shall be subject to the penalties set forth at N.J.S.A. 26:3D-62, of not less than \$250 for the first offense, \$500 for the second offense, and \$1,000 for each subsequent offense.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

ROLL CALL VOTE ORDINANCE NO. 725

Moved by Councilman Batcha, seconded by Councilwoman Benz and approved by unanimous roll call vote.

13. MAYOR AND COUNCIL COMMENTS:

Mayor White discussed the promotion of one of patrolman , Jack Neary, to the position of Sergeant. This is a tremendous event for our town. Jack Neary went through several different layers of testing, written tests, tests from the state itself and independent committee and then interviews here in the borough . We are fortunate to have him. He has been with the town as a Sico 11 since March of 2015 and became a patrolman in 2017, he has a masters degree in homeland security and is a very well qualified candidate. We will be fortunate to have Jack in our town for many years to come. He will be sworn in tomorrow at 4:00 pm downstairs. Congratulations Jack.

Councilwoman Benz asked about the baskets that were placed at the far side of the dunes last summer that worked out extremely well where grab a basket and throw garbage in it and bring it back. It is an easy way of keeping our beaches clean. Are we going to be placing the baskets on the beaches again this year? Councilman Batcha responded that last year we tried it at Lyman Street and it worked well. Public Work's Manager Scott Hulse responded they were on Williams, Lyman, Downer and Princeton. We can order another 24 baskets.

Councilwoman Benz wanted to an update on the boat. Chief Ferris reported that old boat is at Tow Boat . The Sheriffs Department will be taking custody of it. We expect the new boat to be on the water sometime in July.

Councilwoman O'Mealia asked for a badge sales update. Councilman Batcha reported that badge sales are going well. Pretty much on track where we were last year.

Chief Ferris, we have opened up the beach badge trailer on Friday, Saturday and Sunday from 10 am to 2 pm. and five days a week in borough hall.

Councilwoman O'Mealia had a question regarding appropriations and why do we appropriate sometimes three times as much as we are going to need during that month. Borough Auditor, Robert Oliwa responded that you want to make sure you are well covered. If the budget can bare it the governing body goes along with it, it precludes the necessity for possibly adopting an emergency ordinance as time goes by during the year. Also these amounts that we appropriate we try to get up to those budget appropriation caps and these amounts can be lapsed to replenish the surplus. Each year amounts of \$700,000 to balance out budget and stabilize our tax rates. His recommendation would be not to tighten up so much on the appropriations, it is available to spend if we have to and if the amounts are not expended during the year, and the following year they can be lapsed and held over for certain payables too. Temporary appropriations are actually included in the budget that was first adopted.

Councilman Amarante - We only work off the approved budget now that it is approved.

Borough Auditor, Robert Oliwa also noted that eventually those amounts that are unexpended will lapse . There is a technique to the governing body adopting a resolution at the end of the calendar year that actually cancels out those appropriations and excelerate the use into the surplus accounts if needed. Most of the municipalities will let the appropriations lapse after the following calendar year is completed.

Councilman Amarante thanked everyone who was involved in the budget process. Bob and his crew were very helpful in getting this done in a more timely manner this year. We hope to accelerate that process more next year. Council President Gillingham whose template and work sheets that we still use to create the budget, was thanked as along with the committee. The next job as a finance committee is to get a five year capital plan in place and identify how we are going to fund that plan. Everything went much smoother working with the employees. We are very happy that we are able to increase spending, not cut any services and not have a tax increase. It was a great year for that.

Councilman Nelson had concerns regarding stress points with the inflation of construction materials. Councilman Amarante reported that they are not aware of anything specific. There are currently no big projects planned. What the borough decides to do about the flooding situation is a stress point for sure. Equipment obviously is always a concern as we need to look at Police and Public Works vehicles. The town is has some substantial reserves if needed. The five year plan needs to be established and identify how it will be funded. Councilman Nelson noted they will see some impact of once the project goes to bid regarding materials such as Asphalt.

Councilman Amarante discussed ratables and revenues in 2020.

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

John Tawgin, reported that the beach looks very good.

Mayor White noted that some sand was brought up on Downer to help to blend in with the ramp.

Joann Lygas, 970 Barnegat Lane, thanked Scott Hulse and his department regarding the dolphin that washed up on the beach. She also noted a significant 10 minute delay with the traffic light on Bergen and Rt. 35. Chief Ferris was aware of the issue and has forwarded the complaint to NJDOT.

John Tawgin, 1070 Barnegat Lane, ask for an update on the pole knocked over by the boat in the bay.

Mayor White reported that this was called in by the Lieutenant to Point Pleasant Maritime. Chief Ferris added this was also reported to the State Police who went out and documented it. We have to wait for another agency to come out and fix it.

15. **EXECUTIVE SESSION:**

Councilman Gillingham noted that he is against closed sessions for any topic not specifically authorized by the statute. I think this resolution illustrates one that is and one that is not. Closed sessions in some ways are violations obligations to the public and our commitment to transparency government. He was persuaded in this particular case that there is a real probability of litigation. He does not understand that having an initial discussion in closed session would mitigate that possibility. Perhaps the attorney would elaborate on that.

Borough Attorney Cipriani responded although she does not share Councilman Gillingham's inherent objection to executive session, she agrees that there are topics appropriate and there are topics that are not. Those are determined by the statutory exemptions. She does not think that there is any questions regarding # 1, regarding the interview of borough administrator. Regarding anticipated litigation, absolutely true that normally these matters would not be appropriate for executive but in this matter, there is a real possibility of litigation and if this is of assistance, any thing that is discussed in executive session would ultimately become the subject or could become the subject of public action. If any change was to be made on the position of the borough it would be made in public with the full opportunity of input of the public and full discussion of that

issue. As you aware even where there is a violation , the violation is cured by having the same topic discussed in public with full public comment. That would be the matter here if the matter proceeds.

RESOLUTION NO. 2021-84

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

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

WHEREAS, the Borough Council desires to go into executive session to discuss matters related to Personnel-Borough Administrator Candidates, Anticipated Litigation- Land Use Matters; and

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

1. Personnel- Borough Administrator Candidates: N.J.S.A. 10:4-12(b)(8)
2. Anticipated Litigation- Land Use Matters: N.J.S.A. 10:4-12(b)(7)

ROLL CALL VOTE ORDINANCE NO. 725

Moved by Councilman Amarante seconded by Councilwoman Benz to go into executive session and approved by unanimous roll call vote at 6:48 p.m.

16. **NEXT MEETING:** Caucus and Regular Business Meeting, Tuesday, June 15, 2021 Zoom Meeting.

17. **ADJOURNMENT:**

There being no further business for the meeting, it was motioned by Councilman Nelson, seconded by Councilwoman Benz to adjourn executive session and return to open session. It was then motioned by Councilwoman O'Mealia, seconded by Councilman Amarante to adjourn the meeting which was approved by unanimous voice vote at 8:23 p.m.

Respectfully submitted,

Beverley A. Konopada
Borough Clerk

The BOROUGH of MANTOLOKING

Summary Municipal Budget for 2021

	2019	2020	2021	2021
ACCOUNT	Actual	Budget	Actual	Temp
EXPENDITURES & APPROPRIATIONS				
GENERAL GOVERNMENT	826,471	882,850	770,184	379,250
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector, Computer Technology				
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	25,200
Planning Board, Zoning & Land Use Official				
UNIFORM CONSTRUCTION CODE ADMINISTRATION	148,727	170,590	139,228	70,500
Construction & Building Subcode Officials, Building Inspector				
INSURANCE	487,065	499,662	496,372	375,000
Flood, Fire, Liability, Workers Comp, Employee Benefits				
PUBLIC SAFETY	1,393,948	1,423,115	1,415,504	533,500
Police, Fire, Emergency Management				
MUNICIPAL COURT	42,728	50,797	44,058	28,000
Judge & Public Defender				
PUBLIC WORKS	397,940	521,393	464,013	259,115
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection				
HEALTH & HUMAN SERVICES	3,928	4,250	3,939	2,500
Board of Health, Dog Control				
PARKS, RECREATION, & BEACH	317,347	381,827	288,938	102,000
Beach Access, Operation, & Maintenance				
SICK LEAVE TRUST	35,000	0	0	0
Compensation for retiring police officers with unused leave				
UTILITIES	144,961	171,500	141,256	71,500
Gas, Electric, Water, Telephone, Motor Fuel				
PENSIONS & RETIREMENT	397,153	440,424	425,371	476,798
Employer Payments for Social Security & Employee Pensions				
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	65,000
Shared Municipal Service				
Employee Group Health	0	0	0	0
Beach Maintenance	14,000	14,000	14,000	0
PUBLIC & PRIVATE PROGRAMS	18,864	17,506	17,506	0
Expenditures Paid by the State and Offset by Revenues				
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	80,100
Capital Projects Approved for Current Expense Budget				
DEBT SERVICE	347,650	357,800	357,800	0
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing				
DEFERRED CHARGES	40,000	260,000	249,166	15,000
Appropriations to Pay for Previously Approved Improvement Authorizations				
RESERVE FOR UNCOLLECTED TAXES	302,628	302,428	302,428	0
To Avoid a Cash Shortfall				
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,368,574	2,481,463
REVENUES & FUND BALANCE				
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	0
Money Remaining from Prior Years				
MISCELLANEOUS REVENUES	828,542	753,748	976,006	0
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid				
DELINQUENT TAXES	34,435	34,401	38,193	0
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	0
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	0

**BOROUGH OF MANTOLOKING
BILL LIST
MAY 18, 2021**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2020 CURRENT FUND RESERVE	1,076.48
2021 CURRENT FUND APPROPRIATIONS	93,294.75
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	14,903.94
GENERAL CAPITAL	54,030.77
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	<u>0.00</u>
TOTAL ALL FUNDS	<u>163,305.94</u>

MANUAL CHECKS

	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
<u>VENDOR</u>			
CURRENT FUND - BRICK TOWNSHIP MUA	5/10/2021	32403	492.28
CURRENT FUND - COMCAST-XFINITY	5/10/2021	32404	917.56
CURRENT FUND - GREAT AMERICAN LEASING CORP	5/10/2021	32405	144.00
CURRENT FUND - JCP&L	5/10/2021	32406	2,084.88
CURRENT FUND - JCP&L MASTER ACCOUNT	5/10/2021	32407	123.77
CURRENT FUND - JCP&L - STREET LIGHTING	5/10/2021	32408	737.45
CURRENT FUND - VERIZON	5/10/2021	32409	158.22
CURRENT FUND - NJ NATURAL GAS CO	5/10/2021	32410	1,399.72
CURRENT FUND - VERIZON WIRELESS	5/10/2021	32411	631.88
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC	5/10/2021	32412	793.93
CURRENT FUND - WEST PUBLISHING CORP.	5/10/2021	32413	117.37
PAYROLL WIRE - MANTOLOKING PAYROLL - APRIL 30, 2021	4/30/2021	WIRE	88,504.05
TOTAL			<u>96,105.11</u>
GRAND TOTAL			<u>259,411.05</u>

May 12, 2021
01:11 PM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00683	08/12/20	W0059	WB MASON	POLICE SUPPLIES AUGUST 2020	Open	177.98	0.00 B
21-00017	01/22/21	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN - JUNE 2021	Open	7,402.30	0.00 B
21-00019	01/22/21	M0159	MOTOROLA SOLUTIONS, INC	POLICE/OEM RADIOS	Open	54,030.77	0.00
21-00107	02/04/21	L0052	LUX SCI	YEARLY RENEWAL & SPACE	Open	521.00	0.00 B
21-00125	02/10/21	F0023	FERGUSON ENTERPRISES, INC.	SUPPLIES	Open	196.09	0.00
21-00135	02/19/21	P0029	PROFESSIONAL GOVERNMENT	GRANT ACCOUNTING WORKSHOP	Open	90.00	0.00
21-00151	02/23/21	W0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00175	03/03/21	A0037	ALLIED FIRE & SAFETY CO. INC.	REPAIR FIRE SPRINKLER DEFICIEN	Open	1,500.00	0.00
21-00217	03/17/21	A0182	ATLANTIC TACTICAL OF NJ, INC	BALLISTIC VESTS	Open	1,808.80	0.00
21-00239	03/23/21	J0052	JPMONZO, MUNICIPAL CONSULTING	GETTING READY FOR THE AUDIT	Open	50.00	0.00
21-00243	03/23/21	O0057	OCEAN COUNTY POWERSPORTS	MAINTENANCE FOR BEACH VEHICLE	Open	119.99	0.00
21-00256	03/25/21	G0087	GALLS LLC	UNIFORM ALLOWANCE - SGT. MEYER	Open	164.24	0.00
21-00257	03/25/21	G0087	GALLS LLC	UNIFORM ALLOWANCE-DRYBURGH	Open	292.36	0.00 B
21-00264	03/29/21	L0030	LOWES LAR ACCOUNT	BAGDE TRAILER MATERIALS	Open	186.15	0.00
21-00270	03/31/21	E0054	EDC ELECTRIC T/A ELETRICAL	BEACH SHED - ELECTRICAL	Open	3,600.00	0.00
21-00271	03/31/21	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH SIGNS	Open	95.48	0.00
21-00277	03/31/21	G0087	GALLS LLC	POLICE UNIFORMS	Open	137.13	0.00 B
21-00281	04/01/21	J0052	JPMONZO, MUNICIPAL CONSULTING	REVIEW OF NJ START PROGRAM	Open	50.00	0.00
21-00296	04/07/21	L0030	LOWES LAR ACCOUNT	SUPPLIES	Open	77.00	0.00
21-00297	04/07/21	B0102	BLAZING VISUALS SIGN SHOP T/A	STREET SIGNS	Open	87.52	0.00
21-00302	04/07/21	W0059	WB MASON	BINDERS	Open	33.81	0.00
21-00310	04/12/21	O0053	OLIWA & COMPANY	AUDIT SERVICE 1/27-4/01/2021	Open	3,800.00	0.00
21-00312	04/12/21	R0064	RUTGER, THE STATE UNIVERSITY	PUBLIC WORKS CONFERENCE	Open	262.00	0.00
21-00313	04/12/21	W0059	WB MASON	POLICE SUPPLIES APRIL 2021	Open	136.48	0.00
21-00315	04/14/21	D0077	DRAEGER, INC.	PROBE/SIM ALCOTEST MACHINE	Open	179.00	0.00
21-00316	04/14/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES SUPPORT	Open	1,865.00	0.00
21-00317	04/14/21	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER APRIL 2021	Open	748.35	0.00
21-00318	04/14/21	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	166.84	0.00
21-00319	04/14/21	V012	VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINTENANCE	Open	13.49	0.00
21-00320	04/14/21	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES	Open	64.97	0.00
21-00321	04/14/21	P0088	POWERDMS, INC.	2021/2022 ANNUAL CONTRACT	Open	5,608.24	0.00
21-00322	04/15/21	O0054	OCEAN COUNTY JUDGE'S ASSOC	2021 MEMBERSHIP DUES	Open	100.00	0.00
21-00325	04/16/21	R0063	RICCORDI'S BROTHERS	PAINT FOR SWEEPER	Open	104.98	0.00
21-00327	04/16/21	F0001	FEDERAL EXPRESS CORP	FEDEX EXPRESS SERVICE	Open	41.04	0.00
21-00328	04/19/21	L0030	LOWES LAR ACCOUNT	SUPPLIES	Open	347.16	0.00
21-00330	04/20/21	W0059	WB MASON	APRIL SUPPLIES 2021	Open	254.36	0.00
21-00331	04/20/21	E0039	EAGLE POINT GUN	AMMUNITION	Open	4,900.90	0.00
21-00338	04/22/21	N0089	NJSACOP	PROMOTIONAL EXAMINATIONS	Open	2,750.00	0.00
21-00339	04/22/21	S0123	SHORE STORAGE	STORAGE RENTALS 1/13-4/13	Open	1,870.09	0.00
21-00340	04/26/21	E0055	ECOLOGICAL RESTORATION	FERTILIZE DUNES	Open	7,500.00	0.00 B
21-00341	04/26/21	U0015	ULINE, INC	DOG BAGS	Open	242.88	0.00
21-00342	04/27/21	G0087	GALLS LLC	POLICE UNIFORMS	Open	196.24	0.00
21-00344	04/28/21	A0053	AFLAC - CV190	AFLAC PREMIUMS MAR 2021	Open	423.41	0.00
21-00345	04/28/21	M0001	MANTOLOKING CURRENT FUND	DEN/MED REIMBURSE 04-2021	Open	11,517.62	0.00
21-00346	04/28/21	E0026	EQUITABLE	DEFF COMP 04/2021	Open	2,100.00	0.00
21-00348	04/28/21	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY MARCH 2021	Open	355.55	0.00
21-00349	04/28/21	L0017	LONG'S AIR CONDITIONING	A/C WORK ISSUES	Open	393.50	0.00
21-00351	04/28/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: APRIL 2021	Open	140.00	0.00
21-00352	04/28/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 MAY ANIMAL CONTROL	Open	300.00	0.00
21-00354	04/29/21	P0066	PETERSON, BONNIE	INVOICE FOR APRIL 2021	Open	625.00	0.00

May 12, 2021
01:11 PM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00355	04/29/21	F0001	FEDERAL EXPRESS CORP	FEDEX EXPRESS SERVICES	Open	126.95	0.00	
21-00356	04/29/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE MAY 2021	Open	14,572.63	0.00	
21-00357	04/29/21	N0035	NEW ERA CAR WASH	BASIC CAR WASH	Open	12.00	0.00	
21-00359	04/29/21	A0007	ASBURY PARK PRESS, INC	AD FOR ORD No. 719	Open	55.70	0.00	
21-00362	04/29/21	G0087	GALLS LLC	POLICE UNIFORMS	Open	783.20	0.00 B	
21-00363	04/29/21	T0069	TOP SECURITY LOCKSMITHS INC.	EXTRA KEYS FOR BUILDING	Open	38.75	0.00	
21-00364	04/29/21	T0005	TREASURER, STATE OF NEW JERSEY	ENVIROMENTAL REGULATION-NJPDES	Open	600.00	0.00	
21-00365	04/29/21	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICE	Open	21.28	0.00	
21-00366	04/29/21	G0087	GALLS LLC	POLICE UNIFORMS	Open	230.36	0.00	
21-00368	04/30/21	A0207	APRIL YEZZI	LOG IN ME REIMBURSEMENT	Open	349.99	0.00	
21-00369	04/30/21	F0035	FERRIS, STACY S.	REIMBURSEMENT CLOTHING	Open	311.75	0.00	
21-00370	04/30/21	T0081	TREASURER, STATE OF NJ	VEHICLE REGISTRATION	Open	178.00	0.00	
21-00376	05/04/21	T0002	THE COAST STAR NEWSPAPERS	ANNUAL SUBSCRIPTION 2021	Open	34.00	0.00	
21-00377	05/04/21	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT APRIL 2021	Open	763.13	0.00	
21-00378	05/04/21	N0089	NJSACOP	PROMOTINOAL EXAMATIONS	Open	2,000.00	0.00	
21-00379	05/04/21	A0050	ALL POINTS PRINTING & GRAPHICS	WELCOME GUIDES FOR 2021	Open	670.00	0.00	
21-00380	05/04/21	C0118	COMCAST - XFINITY	POLICE INTERNET 04/28-5/27	Open	74.62	0.00	
21-00381	05/04/21	T0003	TIRE CRAFT, INC OF PPB	VEH MAINT: PD VEHICLE 1905	Open	971.75	0.00	
21-00382	05/04/21	L0017	LONG'S AIR CONDITIONING	HEAT MAINTENANCE	Open	505.00	0.00	
21-00385	05/05/21	A0037	ALLIED FIRE & SAFETY CO. INC.	INSPECTIONS TO THE BUILDING	Open	3,084.90	0.00	
21-00386	05/05/21	B0102	BLAZING VISUALS SIGN SHOP T/A	CLEAN COMMUNITY DECALS	Open	20.10	0.00	
21-00387	05/05/21	N0099	NESTLE WATERS NORTH AMERICA	WATER DELIVERY APRIL 2021	Open	230.67	0.00	
21-00388	05/05/21	O0069	OCEAN HARDWARE LLC	SUPPLIES	Open	184.99	0.00	
21-00389	05/05/21	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES & MATERIALS	Open	30.44	0.00	
21-00390	05/05/21	T0002	THE COAST STAR NEWSPAPERS	ADS FOR APRIL 2021	Open	343.50	0.00	
21-00391	05/05/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICE APRIL 2021	Open	1,865.00	0.00	
21-00394	05/06/21	M0152	MILSPRAY	VEHICLE MAINTENANCE	Open	1,027.00	0.00	
21-00395	05/06/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS 04/01-4/30/2021	Open	2,705.92	0.00	
21-00399	05/07/21	T0009	TCTA of NJ	2021 MEMBERSHIP	Open	100.00	0.00	
21-00401	05/10/21	A0053	AFLAC - CV190	AFLAC PREMIUMS APR 2021	Open	423.41	0.00	
21-00402	05/10/21	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE ACCOUNTING APRIL 2021	Open	1,400.00	0.00	
21-00403	05/10/21	T0086	THE POLICE & SHERIFFS PRESS	HOLOVIEW ID CARDS	Open	47.92	0.00	
21-00404	05/10/21	N0004	VERIZON	OEM PHONE LINE 04/29-05/28	Open	194.73	0.00	
21-00405	05/10/21	B0114	B SAFE, INC.	FIRE MONITOR 5/1-10/31/2021	Open	185.40	0.00	
21-00406	05/10/21	A0199	AT&T	OEM LONG DISTANCE MAY 2021	Open	2.12	0.00	
21-00407	05/10/21	H0074	HOLMAN FRENIA ALLISON, P.C	COVID SERVICES ADVISORY	Open	840.00	0.00	
21-00408	05/11/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVIC APRIL 2021	Open	367.76	0.00	
21-00410	05/12/21	L0052	LUX SCI	SUPPLEMENTAL DISK SPACE CHARGE	Open	20.25	0.00	
21-00411	05/12/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 04/2021	Open	10,205.00	0.00	
Total Purchase Orders:		89	Total P.O. Line Items:	0	Total List Amount:	163,305.94	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,076.48	0.00	1,076.48	0.00	0.00	1,076.48
CURRENT FUND	1-01	93,294.75	0.00	93,294.75	0.00	0.00	93,294.75
	1-14	14,903.94	0.00	14,903.94	0.00	0.00	14,903.94
	Year Total:	108,198.69	0.00	108,198.69	0.00	0.00	108,198.69
GENERAL CAPITAL I	C-04	54,030.77	0.00	54,030.77	0.00	0.00	54,030.77
Total of All Funds:		163,305.94	0.00	163,305.94	0.00	0.00	163,305.94



MANTOLOKING FIRE COMPANY No. 1

Serving the

Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking, New Jersey 08738

5/5/21

Mayor & Council

During the month of April 2021 the Mantoloking Fire Company responded to 8 fire calls, held 1 drill and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
4/03/21	10:27	522 Rt. 35 N	Brick	Structure Fire
4/06/21	18:55	Princeton Ave. Beach	Mantoloking	Water Rescue
4/09/21	23:07	Rt. 35 & Johnson St.	Bay Head	Overtured Car
4/12/21	17:32	301 Cutter Ave	Brick	Gas Leak
4/23/21	16:48	210 Channel Lane	Mantoloking	Fire Alarm
4/25/21	9:01	291 Curtis Point Dr.	Brick	Fire Alarm
4/27/21	19:05	1019 Barnegat Lane	Mantoloking	Fire Alarm
4/30/21	15:42	1104 Barnegat Lane	Mantoloking	Fire Alarm

Submitted By Chief Scott Hulse



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



DATE: 05/10/21

Mayor & Council

Listed below are the tasks performed by the DPW during the month of April 2021.

1. Worked on Lyman badge shed electric and built shelves in shed.
2. Worked with Hvac contractor on air conditioning for police department server closet.
3. Water sealed lifeguard stands and boxes.
4. Installed Mobi Mats on beach accesses.
5. Repaired loose wires on sally port garage door opener.
6. Assisted Mammal Stranding center with a seal and a dolphin.
7. Replaced and repaired signs throughout town.
8. Removed 2 pilings from beach.
9. Assisted at the Beach Sweeps event in town.
10. Cleared debris around catch basins throughout town.
11. Painted street sweeper.
12. Set up and cleaned up for council meeting.
13. Built retaining wall on 1085 walkway.
14. Repaired breakroom sink.
15. Had Dunes fertilized.
16. Cut grass on street ends.
17. Painted yellow steps on walkways.
18. Worked on Downer walkway.
19. Mark outs
20. Repaired 1039 walkway.

Submitted By,

Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

05/10/2021

Mayor & Council,

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

OEM:

- NJ Covid App – Covid Alert NJ is available to download for free to your phone.
- NJ Covid – 19 information - <https://covid19.nj.gov> and [Covid19.nj.gov/safe](https://covid19.nj.gov/safe)
- Masks are required upon entering Borough Hall. Masks & gloves are available at the front door for anyone entering the building. (gloves are not required)

Dispatch Report:

- April 2021 under a National, State, County & Local emergency we have responded to **745** incidents.
- Incidents include; 168 traffic details 151 property check, 97 beach checks and 42 motor vehicle stops, 3 welfare checks, 4 first aid calls, 1 swimmer in distress and 4 Motor Vehicle Accidents including a hit and run and one with injuries. We also responded to 19 agency assists between Brick and Bay Head.

Alerts:

- **Marijuana is now legal to smoke and possess in the State of New Jersey. Residents and visitors can read additional information about the law at; [A1897 A4269 3R ACS \(state.nj.us\)](https://www.nj.gov/treasury/taxation/2019-01-01-act-26.pdf). The law allows for the possession of 6oz or less and permits one to smoke Marijuana / cannabis wherever they can smoke cigarettes. There is no smoking on any Mantoloking beaches or walkways.**

Promotion:

- I am privileged and honor to present PTL. Jack Neary for a promotion to Sergeant. Patrolman Neary joined us in 2015 as a SLEO II from Point Pleasant Beach and was hired in 2017 as a full time police officer assuming badge number 38. Jack has a bachelors degree in Law & Justice from Rowan University and a Masters Degree from Fairleigh Dickinson in Homeland Security which he finished in 2012. Sergeant Neary will be responsible for; Field Training Officer Coordinator, Scheduling, DEA Liason, Home Land Security, Domestic Violence and Bias Crimes Liason.

Property Checks:

- ❖ Residents leaving town that wish to have the police department check their property can do so by emailing policeservices@mantoloking.org. Please let us know time away, how many times you would like the house checked and a point of contact you would like us to use. (Away list/vacant home form) on new website.

Directed Patrols:

- ❖ Speeding on East Ave
- ❖ Construction start and Stop time violations
- ❖ Property checks

2021 Summer Season:

- ❖ Pre-Season Badges are on sale for \$80, badges can be purchased by check or credit card (credit cards will be assessed a processing fee. Purchasing forms are available on the Borough website or downstairs in Borough Hall. After hours forms with payment can be left in the Tax mailbox next to the stairs.
- ❖ Badges can be purchased 7 days a week from the Police window on floor 1 or the finance window on floor 2. On weekends from the Badge shed from 10- 2 PM Saturday and Sunday.
- ❖ Badge checker applications can be picked up or be requested by emailing policeservices@mantoloking.org. They must be returned by May 31st, for part time hours

Contact Information for the Police Department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** is for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9 AM to 4 PM, Monday thru Friday.

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	12,054		Chief	
1901	2011	Chevy / Tahoe	74,228	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	94,857	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	15,150	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	103,409	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	94,171	Dash board camera	Patrol	SLEO IIs - summer
1906	2017	Chevy/ Tahoe	65,917	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	61,747	Dash board camera	Patrol	A & B Squad night
1909	1995	Safe Boat		Thursday - Sunday	Summer	Trim motor broken
1914	2018	Polaris Ranger XP			Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris

Borough Of Mantoloking

202 Downer Avenue

Mantoloking, NJ 08738

732-4757261

OFFICE OF CONSTRUCTION OFFICIAL**Construction Permit Activity Report**

RANGE: 04/01/2021 To 04/30/2021

May 04, 2021 10:00:15AM

SUMMARY**CONSTRUCTION COSTS**

Cost Of Construction: \$3,593,596.00
 Cost Of Alteration: \$234,486.00
 Cost Of Demolition: \$0.00
 Total Cost: \$3,828,082.00

Cubic Footage: 201594 Cu.ft
 Square Footage: 11312 Sq.ft

COUNT
 Permit Issued: 12
 Updates Issued: 19
 All Fees Waived: 4
 Municipal Fees Waived: 0

PERMIT FEES**ADMIN FEES****WAIVED FEES****TOTAL FEES**

Building: \$13,717.00	Building: \$0.00	Building: \$90.00	Building Fees: \$13,627.00
Electrical: \$3,630.00	Electrical: \$0.00	Electrical: \$405.00	Electrical Fees: \$3,225.00
Fire : \$2,675.00	Fire : \$0.00	Fire : \$0.00	Fire Fees: \$2,675.00
Plumbing: \$8,705.00	Plumbing: \$0.00	Plumbing: \$75.00	Plumbing Fees: \$8,630.00
Elevator: \$243.00	Elevator: \$0.00	Elevator: \$243.00	Elevator Fees: \$0.00
Mechanical: \$0.00	Mechanical: \$0.00	Mechanical: \$0.00	Mechanical Fees: \$0.00
		* Total Waived: \$813.00	Technical Fees: \$28,157.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$749.00	\$0.00	\$749.00
Alteration Training Fee:	\$451.00	\$36.00	\$415.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$1,201.00	\$36.00	\$1,165.00

TECHNICAL ISSUES

Building Technical: 15
 Electrical Technical: 12
 Fire Protection Technical: 12
 Plumbing Technical: 15
 Elevator Technical: 1
 Mechanical Technical:

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

CERTIFICATE ISSUES

Certificate of Occupancy: 0
 Certificate of Approval: 6
 Certificate of Continued Occupancy: 0

PERMIT FEES:	\$28,157.00
FEES:	\$1,165.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$29,622.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$29,622.00

* By State law (see N.J.S. 52:27D-126c): \$813.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 04/01/2021 To 04/30/2021

May 04, 2021 10:00:16AM

Permit #		Permit Date	Census	Control #	Updates		Description Of Work									
Block & Lot	Work Site	Costs	Use Group	Bldg	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CooFee	Cubic Feet			
		Waived Fees		Badm	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			
20210009		4/5/2021	101	7549	1 New Single-Family											
39 11	1540 RUNYON LANE		\$50,001.00	R-5	\$75.00	\$0.00	\$300.00	\$1,245.00	\$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			
Volpe, Chris & Jean Marie			\$0.00		\$75.00	\$0.00	\$300.00	\$1,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00			
20210009		4/5/2021	101	7550	2 New Single-Family											
39 11	1540 RUNYON LANE		\$273,000.00	R-5	\$75.00	\$0.00	\$150.00	\$675.00	\$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			
Volpe, Chris & Jean Marie			\$0.00		\$75.00	\$0.00	\$150.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00			
20210002		4/6/2021	101	7576	5 Elevator Inspection									All Fees Wvd		
23 14	1047 OCEAN AVENUE		\$26,095.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	0.00			
			\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1047 Ocean Ave LLC			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
20210020		4/6/2021	101	7565	1 New Single-Family											
5 5	1007 EAST AVENUE		\$205,100.00	R-5	\$75.00	\$615.00	\$0.00	\$1,265.00	\$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			
East Ave Family Trust			\$0.00		\$75.00	\$615.00	\$0.00	\$1,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,955.00			
20210020		4/6/2021	101	7566	2 Heating and Air Conditioning											
5 5	1007 EAST AVENUE		\$19,000.00	R-5	\$0.00	\$0.00	\$225.00	\$285.00	\$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			
East Ave Family Trust			\$0.00		\$0.00	\$0.00	\$225.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00			
20210020		4/6/2021	101	7567	3 Gas fired appliances											
5 5	1007 EAST AVENUE		\$17,000.00	R-5	\$0.00	\$0.00	\$375.00	\$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			
East Ave Family Trust			\$0.00		\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00			
20210020		4/6/2021	101	7573	4 Fire Alarm											
5 5	1007 EAST AVENUE		\$2,300.00	R-5	\$0.00	\$75.00	\$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			
East Ave Family Trust			\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work													
Block & Lot	Costs		Use Group	Bldg	Elec	Fire	Pimb	Elev	Mech	AltFee	CoFee	Cubic Feet						
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	Vadm	MAdm	VolFee	CcoFee	Square Feet						
Owner Name		Minimum Fees	Btotl		Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee						
20210030	4/9/2021	434	7574	0	Air Conditioner							All Fees Wvd						
27 20		\$10,400.00	B		\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00						
202 DOWNER AVENUE			\$195.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
BOROUGH OF MANTOLOKING																		
20210031	4/9/2021	434	7578	0	Retaining Wall, Fence													
29 8		\$14,000.00	R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
300 OLD BRIDGE			\$0.00		\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00						
Durling, Cory & Eleanor			\$0.00		\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$447.00						
20200098	4/12/2021	434	7575	2	Alterations							All Fees Wvd						
13 17		\$1,000.00	U		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00						
1000 Ocean Ave.			\$75.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
Michael Frattarelli			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
20210032	4/12/2021	434	7551	0	Generator													
39 3		\$8,535.00	R-5		\$75.00	\$120.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00						
1510 RUNYON LANE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
NAPORANO, SHARON			\$0.00		\$75.00	\$120.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$382.00						
20210033	4/14/2021	101	7571	0	New Single-Family													
3 1		\$1,200,000.00	R-5		\$3,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$150.00	77,640.00						
935 East Avenue			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	3,669.00						
Ben and Ann Huneke			\$0.00		\$3,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$150.00	\$4,433.00						
20210034	4/14/2021	434	7584	0	Lawn Sprinkler													
22 50		\$750.00	U		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00						
1116 BARNEGAT LANE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
KOVACS, William & Karen			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00						
20210035	4/14/2021	434	7586	0	Alterations							All Fees Wvd						
0 0		\$6,600.00	U		\$90.00	\$210.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00						
Lyman Street & East Ave			\$300.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
Borough of Mantoloking			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
20210036	4/15/2021	434	7570	0	Deck													
23 44		\$40,000.00	U		\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00						
1107 OCEAN AVE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
Dana & Lisa Fortunato			\$0.00		\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$1,276.00						

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										DCA Min.			
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet							
Work Site		Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet							
Owner Name		Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee							
20210023	4/16/2021	101	7579	1 New Single-Family														
1 1				\$75.00	\$995.00	\$1,340.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
901 East Ave		\$209,100.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
Stadler, Chris & Loretta	4/16/2021	101	7580	2 Fire Alarm														
20210023				\$75.00	\$995.00	\$1,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,485.00							
1 1				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
901 East Ave		\$7,500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
Stadler, Chris & Loretta	4/16/2021	101	7581	3 Heating and Air Conditioning														
20210023				\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
1 1				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
901 East Ave		\$25,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
Stadler, Chris & Loretta	4/16/2021	101	7582	4 Gas fired appliances														
20210023				\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00							
1 1				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
901 East Ave		\$1,000.00	R-5	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
Stadler, Chris & Loretta	4/20/2021	434	7596	1 Update to structure														
20210007				\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00							
36 10		\$2,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
1437 OCEAN AVENUE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
Blue Light Management LLC	4/20/2021	434	7516	0 Inground Pool, pool heater														
20210037				\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00							
13 11				\$0.00	\$190.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
965 Barneget Lane		\$47,500.00	R-5/R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
Kohn, Alisa & Steven	4/26/2021	434	7598	0 Dune Deck														
20210039				\$1,350.00	\$190.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.00							
1 1				\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
901 East Ave		\$1.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
Stadler, Chris & Loretta	4/26/2021	434	7583	0 Alterations														
20210040				\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00							
39 1				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
1500 RUNYON LANE		\$2,500.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00							
1500 RLM LLC		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00							

Permit #	Block & Lot	Work Site	Owner Name	Permit Date	Census	Control #	Description Of Work										CoFee	Cubic Feet
							Updates	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CcoFee	Square Feet		
							Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee		
20210012				4/27/2021	434	7562	1 Alterations											
21 9					\$1,200.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	0.00	0.00
950 BARNEGAT LANE																		
					\$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
McCall, Charles & Carrie				4/27/2021	434	7601	0 Fence, pool code		\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$3.00	\$0.00	\$173.00		
20210041																		
19 19					\$40,000.00	U	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	0.00	0.00
966 LAGOON LANE																		
					\$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
SMITH, PETER & VICTORIA				4/28/2021	101	7585	1 Heating and Air Conditioning		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$1,276.00		
20210033																		
3 1					\$1,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
935 East Avenue																		
					\$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
Ben and Ann Huneke				4/28/2021	101	7587	2 New Single-Family		\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00		
20210033																		
3 1					\$75,000.00	R-5	\$0.00	\$350.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
935 East Avenue																		
					\$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
Ben and Ann Huneke				4/28/2021	434	7602	1 Change direction of framing deck around pool		\$0.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.00		
20210036																		
23 44					\$0.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
1107 OCEAN AVE																		
					\$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
Dana & Lisa Fortunato				4/30/2021	101	7592	0 New Single-Family		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00		
20210042																		
23 32					\$1,487,500.00	R-5	\$4,939.00	\$730.00	\$100.00	\$100.00	\$1,365.00	\$0.00	\$0.00	\$38.00	\$150.00	123,954.00		
1083 Ocean Ave																		
					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00	7,643.00		
Swift, Robert & Megan				4/30/2021	101	7593	1 Heating and Air Conditioning		\$730.00	\$100.00	\$1,365.00	\$0.00	\$0.00	\$498.00	\$150.00	\$7,782.00		
20210042																		
23 32					\$52,500.00	R-5	\$0.00	\$0.00	\$0.00	\$375.00	\$475.00	\$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	\$0.00	\$0.00	\$0.00	0.00	0.00
Swift, Robert & Megan				4/30/2021	101	7594	2 Gas fired appliances		\$0.00	\$375.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00		
20210042																		
23 32					\$2,500.00	R-5	\$0.00	\$0.00	\$0.00	\$525.00	\$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	\$0.00	\$0.00	\$0.00	0.00	0.00
Swift, Robert & Megan					\$3,828,082.00		\$813.00	\$13,627.00	\$3,225.00	\$2,675.00	\$8,630.00	\$0.00	\$0.00	\$1,165.00	\$300.00	\$29,622.00		
Grand Total																		

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

James A. Liguori
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of April 2021

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	1
Disorderly Persons	0	Traffic (Moving)	10
Special Complaints/	0	Parking	4

Tickets issued in the month of April 15

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$4,123.46	\$7,472.69
2020 year to date receipts—TOTAL	\$5,935.15	\$12,033.03
Difference Total Receipts Payable	-\$1,811.69	-\$4,560.34

RECEIPT COMPARISON 2021

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$1,449.50	\$710.50	\$864.00	\$793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,817.00
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.96
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
INTEREST BAIL ACCT	\$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
STATE INSPECTION REBATE 8-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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 IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT *** OP'S ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL

TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,555.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,848.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2021/2020 DIFF	\$170.50	(\$1,761.41)	(\$684.94)	\$444.16	(\$916.90)	(\$973.64)	(\$2,316.98)	(\$2,657.50)	(\$2,019.90)	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$13,000.15)

MONEY DISBURSED TO THE COUNTY												
COUNTY SPLIT	\$1,023.00	\$167.50	\$485.00	\$489.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.00
MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES	\$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 VIOLATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTTF	\$7.50	\$1.00	\$7.50	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.50
BODY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00
DNA TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00
MARINE POLICE	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$14.70	\$1.96	\$15.68	\$14.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04
DRUG EDUCATION	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNINSURED MOTORIST	\$19.50	\$0.00	\$55.50	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
AUTISM 22004	\$15.00	\$2.00	\$16.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00
BRAIN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00
UNSAFE DRIVING 7/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
TOTAL PAID TO STATE	\$277.70	\$14.96	\$168.68	\$186.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.54
MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$75.00	\$15.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DIEDR	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
WEB FEES - INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.69
FED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONDITIONAL DISCHARGE	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATELAB	\$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	\$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
TOTAL PAID TO MISC AG.	\$285.02	\$27.75	\$108.45	\$115.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.69
TOTAL REC 2021	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,472.69
TOTAL RECEIPTS 2020	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$31,002.65
DIF/FALL 2021-2020	\$315.95	(\$3,640.27)	(\$1,236.02)	\$953.42	(\$1,613.93)	(\$1,704.47)	(\$4,073.83)	(\$4,318.35)	(\$3,971.90)	(\$2,557.93)	(\$1,000.38)	(\$23,529.96)

2021 ACTIVITY REPORT - MANTOLOKING

COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	0	0	0	15	2	17
February	2	2	0	0	3	0	7
March	0	0	1	1	20	0	22
April	0	0	0	0	10	4	14
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2021	2	2	1	1	48	6	60
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598