

DRAFT NO. 1 –11/16/2021

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

MINUTES – CAUCUS AND REGULAR BUSINESS MEETING

Monday, November 15, 2021

5:30 P.M.

Mantoloking Borough Hall

202 Downer Avenue

Mantoloking, New Jersey

In Person Meeting with a call-in option below

CALL: 605-313-5156

ACCESS CODE: 231051

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 Gillingham, Councilwoman Benz
Dialed in: Councilman Amarante, Councilman Batcha, Councilman Nelson
Absent: Councilwoman O’Mealia
Also Present: Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Brett Radi, Borough Administrator, April Yezzi, CFO, Lynne Hazelet, Deputy Clerk, Chief Stacy Ferris, Scott Hulse, Public Work’s Manager

A. REVIEW OF REGULAR MEETING AGENDA

B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.

No caucus discussion items.

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.

Joanne Lygas, 970 Barnegat Lane, had question regarding the \$14,000 down payment for the Bond Ordinance and the fire company contribution of \$50,000. April Yezzi, CFO, advised that is the 5% down payment for the bond which is a statutory requirement. Borough Attorney Jean Cipriani added it is a down payment on the bond not the truck.

ADJOURN CAUCUS MEETING:

MOTION: Councilman Gillingham
SECOND: Councilwoman Benz
ALL IN FAVOR: Aye

REGULAR BUSINESS MEETING

1. **CALL TO ORDER:** Mayor E. Laurence White called the meeting to order at 5:35 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, Councilwoman Benz, Councilman Gillingham
Dialed in: Councilman Amarante, Councilman Batcha, Councilman Nelson
Absent: Councilwoman O'Mealia
Also Present: Beverley A. Konopada, Borough Clerk, Jean Cipriani, Borough Attorney, Brett Radi, Borough Administrator, April Yezzi, CFO, Lynne Hazelet, Deputy Clerk, Chief Stacy Ferris, Scott Hulse, Public Work's Manager

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

5. **RESOLUTION NO. 2021-139**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

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

Caucus/Regular Business Meeting- October 19, 2021

ROLL CALL VOTE RESOLUTION 2021-139

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

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

No comments were made

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

RESOLUTION NO. 2021-140

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

“SEE ATTACHED REPORT”

RESOLUTION NO. 2021-141

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$175,321.56 with the recommendation they be paid, and
- A list of bills in the amount of \$103,453.40 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. 2021-142

RESOLUTION : TRANSFERRING CURRENT YEAR APPROPRIATIONS – 2021

WHEREAS, N.J.S.A. 40A: 4-58 provides for transfers within certain appropriations within the Municipal Budget during the last two months of the fiscal year; and

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2021 Appropriation exists; and

WHEREAS, it is recommended that these budget transfers be made in the 2021 Municipal Budget;

NOW, THEREFORE BE IT RESOLVED, that the following budget transfers be made in the 2021 Municipal Budget:

<u>DEPARTMENT</u>		<u>TO</u>	<u>FROM</u>
Municipal Clerk	SW	\$ 500.00	
Finance	SW	\$ 500.00	
Tax Collection	SW	\$ 300.00	

Subcode Official – Electrical	SW	\$ 250.00	
Liability Insurance	OE	\$ 1,500.00	
Telephone	OE	\$ 5,000.00	
Police	SW	\$11,795.00	
Police	OE		\$ 11,795.00
Beach Maintenance	OE		\$ 3,050.00
Engineering	OE		\$ 5,000.00

Total	\$ 19,845.00	\$ 19,845.00
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RESOLUTION NO. 2021- 143

RESOLUTION: ACCEPTING BEST PRACTICES 2021 CHECK LIST

WHEREAS, the Borough of Mantoloking is required by statute to complete the Best Practices Check List as instituted by the Division of Local Government Services, and

WHEREAS, the Best Practices Check List is a constructive way to encourage municipalities to consider and embrace a range of best practices that will help improve financial accountability and transparency, and.

WHEREAS the inventory results for 2021 are as follows: 18 yes, 3 no, 6 N/A, and 0 prospective with no State Aid to be withheld.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Mantoloking hereby approves the Best Practices Check List as required by the State of New Jersey Department of Community Affairs for the 2021 Budget Year.

ROLL CALL VOTE RESOLUTION 2021- 140 through 2021-143

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. 727

No comments were made.

ADOPTION OF BOND ORDINANCE 727

**BOROUGH OF MANTOLOKING
COUNTY OF OCEAN**

BOND ORDINANCE NO. 727

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A FIRE TRUCK, APPROPRIATING \$285,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$270,750 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Mantoloking, in the County of Ocean, New Jersey (the “Borough” or the “Borough of Mantoloking”). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$285,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$14,250 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$270,750, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$270,750, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$285,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$285,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$14,250 down payment for said purposes.

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

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

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$270,750 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$25,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

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

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

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

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

ROLL CALL VOTE ORDINANCE NO. 727

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

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

RESOLUTION NO.2021-144

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/Hourly
Corinne Batsides	SLEO II	November 15, 2021	\$16.50 per hour
Ryan Harman	SLEO II	November 15, 2021	\$16.50 per hour
Jacob Cook	SLEO II	November 15, 2021	\$16.50 per hour

RESOLUTION NO.2021-145

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY PROVIDING FOR THE APPOINTMENT OF ALTERNATE/CONFLICT MUNICIPAL PROSECUTOR

WHEREAS, Elizabeth Leahey, Esq. has been nominated by the Mayor to serve as Alternate/Conflict Municipal Prosecutor until December 31, 2021; and

WHEREAS, it has been demonstrated that Elizabeth Leahey is qualified to provide such service; and

WHEREAS, the Alternate/Conflict Municipal Prosecutor will be paid \$500.00 for each court session as needed.

IT IS NOW, THEREFORE, this 15th day of November, 2021, **RESOLVED** by the Council of the Borough of Mantoloking, Ocean County, New Jersey, that the appointment of Elizabeth Leahey, Esq. be and he is hereby confirmed as Alternate/Conflict Municipal Prosecutor, effective November 15, 2021.

ROLL CALL VOTE RESOLUTIONS 2021-144 through 2021-145

Moved by Councilman Gillingham, seconded by Councilman Amarante 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 the following:

- exceeding \$220,000 in permit fees, anticipating to come in at \$230,000 or higher for the year.
- Barnegat Lane Project delayed due to difficulty getting the pipe. Earl reported that after Thanksgiving the pipe crew will be in town, a new storm sewer dug and two check valves installed. Concrete will follow with curb and gutter sidewalk and aprons on the Barnegat side as well as on Lagoon Lane. Reconstruct storm sewer inlet and collection boxes. Should be done before the end of the year. Final paving and milling is done when weather is above 40 degrees, which may take project into early 2022.

- Preliminary approval was received from the State for work on Arnold and Bay which was approximately \$55,000 less than what was asked for. They will meet with Larry regarding the scope of the project to see how to proceed as it will be a capital plan for 2022.
- RFP for Engineering Service, will be sent out on 19th of November. This is a due diligence effort that we take with major suppliers of the town.

10. PUBLIC WORKS COMMITTEE (Public Works, Engineering, Code Enforcement)- Chairman Amarante stated no monthly reports.

Scott Hulse, Public Work's Manager, reported that Barnegat Lane sewer cleaning got postponed because the BTMUA truck broke down.

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

On behalf of Councilwoman O'Mealia, Borough Administrator, Brett Radi reported the following:

- Covid testing procedure has begun for those employees who are not vaccinated. There are a total of 31 employees who are affected by the policy, 16 of which are not vaccinated. They will be tested on a weekly basis.
- Cyber training is basically all but completed. There is one person that is still outstanding.
- Vehicle training for public works has been done and we are working with our insurance provider to see how we can do some inhouse training as opposed to virtual.

Borough Attorney, Cipriani reported they are moving forward on a lot of issues. Things are going well, no litigation.

Administrator, Bett Radi welcomed newly elected council member John Conti and let him know that a manual was ordered for him.

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

Councilman Batcha reported the following:

- The Beach Committee met and reviewed the annual beach report which will be made available to the public tomorrow on the website under the beach tab. Everything looks good, the revenue came in right on target at 99%. Daily badges were way down, the seasonal badges came up, it all balance out.
- They will go out to bid for outsourcing the lifeguard services that has worked out very well.
- Minimum wage has increased, so we are looking for a \$5 increase for preseason badges.

INTRODUCTION TO ORDINANCE NO. 728

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 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 §10-3.2 entitled “Application and Fee” in its entirety so that it shall read as follows:

§10-3.2 Application and Fee.

Badges may be purchased at the municipal facilities on Downer Avenue, or such other location(s) as may be advertised, from 10:00 a.m. and 6:00 p.m. Individuals desiring to purchase a seasonal beach badge shall be required to pay a fee of \$85.00 if said badge is purchased between April 1st and close of business on Memorial Day. If the seasonal beach badge is purchased after Memorial Day and on or before Labor Day, the cost of such seasonal beach badge shall be \$95.00. The beach badge shall be valid for the entire summer season of the year it is issued. Half season badges will be available starting the first Saturday in August for \$50.00. Daily badges will be sold for \$12.00 dollars per badge. No replacement badges will be issued without payment of the entire, then current, badge fee.

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. 728

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

INTRODUCTION TO ORDINANCE NO. 729

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 2, ENTITLED

“ADMINISTRATION” (GREEN TEAM MEMBERSHIP)

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

SECTION 1. Section 2-36.3 of the Borough Code of the Borough of Mantoloking, entitled, “Membership; Term,” is hereby amended and supplemented so as to read in its entirety as follows:

§ 2-36.3. Membership; Term.

- a. **The Green Team shall consist of the members of the Mantoloking Environmental Commission.**
- b. **Membership on the Green Team shall be concurrent with membership on the Environmental Commission.**
- c. **The Chair of the Mantoloking Environmental Commission may appoint up to five (5) additional members. Said members shall be willing participants from the community at large and shall serve for a period of two (2) years from the date of their appointment.**

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. 729

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

13. MAYOR AND COUNCIL COMMENTS:

Mayor White reported the following:

- October 24 there was an accident on Route 35 in Mantoloking. Patrolman LaRue was dispatched to the scene. He called for back up. There was a loaded AR-15 rifle with hollow point bullets and a 9mm handgun with hollow point bullets in the vehicle. Mantoloking is a sleepy town with a lot of people who move through across our borders. This was an example of a situation had it not been properly handled by three very good well trained officers , it could have gone south and who knows what could have resulted.
It could have been a tragedy. On behalf of the residents of Mantoloking, Mayor White commended these officers and special for work well done, we appreciate it, and we thank you very much.
- Officer Harchetts and his wife Ashley had a little baby boy. Wonderful news and another addition to the family.
- Bill Heckman's name has been placed on the Public Works building. He gave many good years to the town. He also built the Public Works building, he could fix anything.
- We lost a dear friend, Bob Post a couple of week ago. He was a pillar of our community and will be deeply missed.

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

Joan Lygas, 970 Barnegat Lane, Bay Head is actively investigating back bay flooding, we alked about partnering with them, can omeone sit in on their meetings?

Councilman Nelson resported that where Bay Head is, Mantoloking was a while ago. The report that Councilwoman O'Mealia spear headed on flood mitigation was something that gave the borough a handle of where the flooding was, and possible solutions. He, Barbara and Diane Cornell of Bay Head will get together and talk about what we might be able to do together. Back bay flooding is a huge issue. Talked to Larry Plevier and Frank Bruton and they said the Coastal Coalition maybe one avenue to pursue. The Borough is five feet above sea level and everything drains from Ocean Avenue to the bay. When we have south winds we have a problem. There is more to be done, check valves are working better than ever. We will learn a lot when we do the Barnegat Bay/Clayton Avenue project with Bay Head and see how that works. After the last episode it really brings home the challenge that we face in Mantoloking, Bay Head and whole barrier island.

Mayor White added that he has been involved with this for 6 years. Before Sandy they did Old Bridge Street. Flooding is down 70 to 80 percent, it was very effective. We did Bay Ave by St. Simons , it was helpful. We will never be able to eliminate the flooding, but we can make it better. It has been pretty successful. We will continue to look for different areas and avenues.

Councilwoman Benz added that the Environmental Commission's news letter for Fall/Winter will be coming out shortly. One of the things that is being addressed in that newsletter is exactly this. Specifically, green infrastructure solutions to help alleviate the problems. It's not going to eliminate it, but everything collectively, hopefully will help.

Borough Attorney Cipriani also added that the other towns, Seaside Park, Seaside Heights, as well as Brick, Toms River and Lavallette are all working on that problem in different ways. There is a lot of commonality in approach, but where their difference is, she is sure that information will be shared and probably help everybody moving forward. It is a deep concern everywhere.

15. **NEXT MEETING:** Caucus and Regular Business Meeting, Tuesday, December 21, 2021; 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738

16. **ADJOURNMENT:**

There being no further business for the meeting, it was motioned by Councilwoman Benz to adjourn the meeting, seconded by Councilman Gillingham and approved by unanimous voice vote at 5:59 p.m.

Respectfully Submitted,

Beverley A. Konopada,
Borough Clerk

The BOROUGH of MANTOLOKING

2021 SUMMARIZED BUDGET STATUS REPORT AS OF OCTOBER 31, 2021

ACCOUNT	2019	2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	
EXPENDITURES & APPROPRIATIONS						
GENERAL GOVERNMENT	826,471	862,550	778,818	914,707	617,689	67.53%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector						
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	16,985	32.66%
Planning Board, Zoning & Land Use Official						
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	117,513	73.18%
Construction & Building Subcode Officials, Building Inspector						
INSURANCE	487,065	499,662	496,372	557,605	493,264	88.46%
Flood, Fire, Liability, Workers Comp, Employee Benefits						
PUBLIC SAFETY	1,393,948	1,423,115	1,415,431	1,426,696	1,190,504	83.44%
Police, Fire, Emergency Management						
MUNICIPAL COURT	42,728	50,797	44,058	51,740	37,020	71.55%
Judge & Public Defender						
PUBLIC WORKS	397,940	521,393	464,517	542,300	406,615	74.98%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection						
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,649	85.86%
Board of Health, Dog Control						
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	344,674	77.75%
Beach Access, Operation, & Maintenance						
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%
Compensation for retiring police officers with unused leave						
UTILITIES	144,961	171,500	141,256	176,500	130,410	73.89%
Gas, Electric, Water, Telephone, Motor Fuel						
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	501,712	93.03%
Employer Payments for Social Security & Employee Pensions						
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	121,170	77.59%
Shared Municipal Service						
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	77,979	579,298	742.88%
Expenditures Paid by the State and Offset by Revenues						
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	104,203	75.41%
Capital Projects Approved for Current Expense Budget						
DEBT SERVICE	347,650	357,800	357,800	366,575	292,400	79.77%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing						
DEFERRED CHARGES	40,000	260,000	249,166	130,834	119,976	91.70%
Appropriations to Pay for Previously Approved Improvement Authorizations						
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	0	0.00%
To Avoid a Cash Shortfall						
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,377,639	6,055,142	5,091,081	84.08%
REVENUES & FUND BALANCE						
						% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%
Money Remaining from Prior Years						
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,111,736	98.35%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid						
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,199,732	3,984,638	94.88%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,055,142	5,821,374	96.14%

**BOROUGH OF MANTOLOKING
BILL LIST
NOVEMBER 15, 2021**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2020 CURRENT FUND RESERVE	0.00
2021 CURRENT FUND APPROPRIATIONS	148,323.64
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	12,909.35
GENERAL CAPITAL	13,686.55
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	402.02
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	0.00
TOTAL ALL FUNDS	<u>175,321.56</u>

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - VERIZON		10/26/2021	32816	199.46
CURRENT FUND - BRICK TOWNSHIP MUA		11/3/2021	32817	3,189.76
CURRENT FUND - COMCAST XFINITY		11/3/2021	32818	915.79
CURRENT FUND - FP FINANCE		11/3/2021	32819	177.00
CURRENT FUND - GPANJ		11/3/2021	32820	100.00
CURRENT FUND - ILAND INTERNET SOLUTIONS CORP.		11/3/2021	32821	578.85
CURRENT FUND - JCP&L		11/3/2021	32822	2,358.50
CURRENT FUND - STREET LIGHTING		11/3/2021	32823	739.62
CURRENT FUND - LYNNE HAZELET		11/3/2021	32824	23.40
CURRENT FUND - MY CORPORATE HOSTING SOLUTIONS		11/3/2021	32825	4,282.00
CURRENT FUND - VERIZON		11/3/2021	32826	159.97
CURRENT FUND - NJ NATURAL GAS		11/3/2021	32827	411.18
CURRENT FUND - PRUDENTIAL RETIREMENT		1/3/2021	32828	417.56
CURRENT FUND - VERIZON WIRELESS		11/3/2021	32829	631.12
CURRENT FUND - WINDSTREAM COMMUNICATIONS LLC		11/3/2021	32830	848.42
PAYROLL - PRUDENTIAL RETIREMENT (DCRP)		1/3/2021	32831	567.07
PAYROLL - OCTOBER 31, 2021 PAYROLL		10/29/2021	WIRE	87,853.70
				<u>103,453.40</u>
GRAND TOTAL				<u>278,774.96</u>

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

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00151	02/23/21	W0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00277	03/31/21	G0087	GALLS LLC	POLICE UNIFORMS - HARCHETTS	Open	23.46	0.00 B
21-00518	06/16/21	W0068	WIRELESS ELECTRONICS, INC	CABLES & EQUIPMENT FOR RADIOS	Open	4,791.95	0.00
21-00519	06/18/21	F0056	FOVEONICS IMAGING TECHNOLOGIES	WEB-BASED EDMS SEACH/RETRIEVAL	Open	48,429.27	0.00 B
21-00660	07/28/21	G0012	GARDEN STATE HIGHWAY PRODUCTS	STREET SIGNS	Open	4,680.00	0.00
21-00740	08/25/21	S0050	STAPLES ADVANTAGE	NAME PLATES FOR TACO	Open	38.78	0.00
21-00777	09/07/21	P0071	POINT PLEASANT BEACH	SCHOOL TAX SEPT - DEC 2021	Open	10,149.00	0.00 B
21-00790	09/09/21	W0060	WITMER PUBLIC SAFETY GROUP INC	PURCHASE POLICE WEAPONS -2021	Open	795.00	0.00 B
21-00828	09/24/21	B0102	BLAZING VISUALS SIGN SHOP T/A	PLAQUE FOR PW BUILDING	Open	1,800.00	0.00
21-00843	09/29/21	D0077	DRAEGER, INC.	PROBE/SIM ALCOTEST MACHINE	Open	179.00	0.00
21-00845	09/30/21	G0087	GALLS LLC	POLICE UNIFORMS - NEARY	Open	382.67	0.00 B
21-00846	10/01/21	M0027	MGL PRINTING SOLUTIONS	DELINQUENT NOTICES	Open	245.00	0.00
21-00847	10/01/21	M0136	MORGAN PRINTING SERVICE LLC	# 10 WINDOW ENVELOPES	Open	135.00	0.00
21-00848	10/01/21	W0059	WB MASON	OCTOBER 2021 SUPPLIES	Open	248.21	0.00
21-00850	10/04/21	W0059	WB MASON	POLICE SUPPLIES OCT 2021	Open	53.80	0.00
21-00873	10/05/21	A0215	AMAZON.COM SERVICES, INC.	SUPPLIES FOR PW VEHICLE	Open	55.98	0.00
21-00887	10/08/21	J0052	JPMONZO, MUNICIPAL CONSULTING	FEMA EVENTS - RECORDS MANAGE	Open	50.00	0.00
21-00890	10/12/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - SLEO	Open	227.00	0.00
21-00891	10/12/21	G0087	GALLS LLC	UNIFORMS - DRYBURGH	Open	609.99	0.00
21-00898	10/13/21	J0051	J. HARRIS ACADEMY POLICE TRAIN	NJ USE OF FORCE SEMINAR	Open	298.00	0.00
21-00899	10/13/21	G0087	GALLS LLC	POLICE UNIFORMS - HARCHETTS	Open	500.09	0.00
21-00902	10/14/21	L0051	LIFESAVERS, INC	AED DEFIBRILLATION PACKAGES	Open	1,699.76	0.00
21-00907	10/19/21	J0059	JOE'S SERVICE CENTER & TOWING	TOWING OF A POLICE VEHICLE	Open	195.00	0.00
21-00914	10/21/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORM: SLEO BOSCHETTI	Open	200.00	0.00
21-00915	10/25/21	B0012	BILLS WORK CLOTHING, INC	PW UNIFORMS	Open	505.91	0.00
21-00916	10/25/21	C0002	COSTCO COMPANY	OCTOBER SUPPLIES 2021	Open	382.46	0.00
21-00917	10/25/21	W0059	WB MASON	2022 CALENDARS	Open	293.28	0.00
21-00918	10/26/21	T0064	TRIUS INC	PLOW TRUCKS MAINTENANCE	Open	639.00	0.00
21-00919	10/26/21	T0098	TONY'S GENERAL MERCHANDISE INC	UNIFORMS FOR DPW	Open	139.96	0.00
21-00920	10/26/21	S0113	STATE OF NEW JERSEY	SUI PAYMENT 2020 ENDING	Open	402.02	0.00
21-00921	10/26/21	B0008	BRICK TOWNSHIP MUA	BAY STATION REPAIR	Open	845.50	0.00
21-00922	10/26/21	G0090	GLUCK WALRATH LLP	BOND ORDINANCE No. 727	Open	500.00	0.00
21-00923	10/26/21	P0066	PETERSON, BONNIE	INVOICE FOR OCT 2021	Open	625.00	0.00
21-00924	10/26/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICES 11-2021	Open	14,572.63	0.00
21-00926	10/26/21	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 3 2021	Open	3,279.39	0.00
21-00927	10/26/21	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICES	Open	21.53	0.00
21-00930	10/26/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE 9/30	Open	29,345.53	0.00
21-00931	10/26/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	UNDERSTANDING BOND RATING	Open	50.00	0.00
21-00933	10/27/21	M0022	MANTOLOKING CAPITAL	CORRECT EXPENDITURE	Open	6,416.70	0.00
21-00946	11/03/21	F0001	FEDERAL EXPRESS CORP	FEDEX GROUND SERVICE	Open	18.06	0.00
21-00947	11/03/21	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	7.04	0.00
21-00948	11/03/21	C0118	COMCAST - XFINITY	POLICE INTERNET 10/28-11/27	Open	74.62	0.00
21-00949	11/03/21	A0007	ASBURY PARK PRESS, INC	ADS 10/22/2021 BOND ORD	Open	69.20	0.00
21-00950	11/03/21	A0207	APRIL YEZZI	CLOUD SERVICE REIMBURSEMENT	Open	799.99	0.00
21-00951	11/03/21	M0169	METROPOLITAN LIFE INSURANCE CO	NOVEMBER DENTAL PAYMENT 2021	Open	1,696.21	0.00
21-00952	11/03/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 09/15 - 10/16	Open	156.67	0.00
21-00954	11/03/21	L0030	LOWES LAR ACCOUNT	SHELVE FOR PD	Open	329.56	0.00
21-00955	11/04/21	P0007	POINT PLEASANT BCH FIRST AID	2021 FIRST AID DONATION	Open	5,250.00	0.00
21-00956	11/04/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	PUBLIC FINANCE/CONTRACTING	Open	50.00	0.00
21-00959	11/04/21	M0148	MOTT MacDONALD LLC	ENGINEERING SERVICE 09/30	Open	1,638.61	0.00

November 9, 2021
11:36 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00960	11/04/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE OCT 2021	Open	472.99	0.00	
21-00961	11/04/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS OCT 2021	Open	2,898.56	0.00	
21-00962	11/04/21	O0069	OCEAN HARDWARE LLC	PW SUPPLIES	Open	38.96	0.00	
21-00963	11/04/21	T0002	THE COAST STAR NEWSPAPERS	ADS OCT 2021	Open	144.56	0.00	
21-00964	11/04/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: OCT 2021	Open	140.00	0.00	
21-00965	11/04/21	A0018	ALL-TIME AUTO BODY	TOWING SERVICE	Open	250.00	0.00	
21-00966	11/04/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 NOVEMBER ANIMAL CONTROL	Open	300.00	0.00	
21-00967	11/04/21	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	1,440.09	0.00	
21-00968	11/04/21	M0001	MANTOLOKING CURRENT FUND	OCT 2021 DEN/MED REIMBURSE	Open	10,385.94	0.00	
21-00969	11/04/21	E0026	EQUITABLE	DEFF COMP OCT 2021	Open	2,100.00	0.00	
21-00971	11/05/21	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	138.17	0.00	
21-00972	11/05/21	B0001	BEAVER DAM HARDWARE, INC	PUBLIC WORK SUPPLIES	Open	61.06	0.00	
21-00973	11/05/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE OCTOBER 2021	Open	8,480.00	0.00	
21-00981	11/09/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICE OCTOBER 2021	Open	1,865.00	0.00	
21-00982	11/09/21	B0124	BRETT RADI	REIMBURSE FOR COVID TEST KITS	Open	1,799.25	0.00	
21-00983	11/09/21	B0114	B SAFE, INC.	FIRE MONT 11/01 - 4/30/2022	Open	185.40	0.00	
21-00984	11/09/21	A0199	AT&T	OEM LONG DISTANCE NOV 2021	Open	2.05	0.00	
21-00985	11/09/21	N0004	VERIZON	OEM PHONE LINE 10/29-11/28	Open	200.29	0.00	
21-00986	11/09/21	A0053	AFLAC - CV190	AFLAC PREMIUMS OCTOBER 2021	Open	423.41	0.00	
Total Purchase Orders:		69	Total P.O. Line Items:	0	Total List Amount:	175,321.56	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	1-01	148,323.64	0.00	148,323.64	0.00	0.00	148,323.64
	1-14	12,909.35	0.00	12,909.35	0.00	0.00	12,909.35
	1-16	402.02	0.00	402.02	0.00	0.00	402.02
Year Total:		161,635.01	0.00	161,635.01	0.00	0.00	161,635.01
GENERAL CAPITAL I	C-04	13,686.55	0.00	13,686.55	0.00	0.00	13,686.55
Total Of All Funds:		175,321.56	0.00	175,321.56	0.00	0.00	175,321.56

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
OCTOBER 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	8,965.28	19,180.61	2,976.64	2,976.64	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	25,032.50	23,628.26	1,339.24	1,339.24	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	636,870.53	69,000.00	7,868.00	10,400.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	226.04	0.00	0.00	0.00	
#710 VARIOUS CAP IMPROVE	104,000.00		4,495.23	74,504.77	25,000.00	25,000.00	
TOTAL	1,212,704.02	74,580.30	46,587.05	127,713.64	1,038,403.33	398,477.07	639,926.26

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

RANGE: 10/01/2021 To 10/31/2021

November 10, 2021 1:10:28PM

SUMMARY**CONSTRUCTION COSTS****COUNT**

Cost Of Construction:	\$222,650.00	Cubic Footage:	20715 Cu.ft	Permit Issued:	13
Cost Of Alteration:	\$426,543.00	Square Footage:	2437 Sq.ft	Updates Issued:	7
Cost Of Demolition:	\$20,000.00			All Fees Waived:	0
Total Cost:	\$669,193.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$13,241.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$13,241.00
Electrical:	\$1,205.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,205.00
Fire :	\$500.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$500.00
Plumbing:	\$1,470.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,470.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$75.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$75.00
				* Total Waived:	\$0.00	Technical Fees:	\$16,491.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$77.00	\$0.00	\$77.00
Alteration Training Fee:	\$815.00	\$0.00	\$815.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$892.00	\$0.00	\$892.00

TECHNICAL ISSUES

Building Technical:	13
Electrical Technical:	10
Fire Protection Technical:	1
Plumbing Technical:	8
Elevator Technical:	
Mechanical Technical:	1

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	9
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$150.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$150.00

PERMIT FEES:	\$16,491.00
FEES:	\$892.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$17,533.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$17,533.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 10/01/2021 To 10/31/2021

November 10, 2021 1:10:32PM

Permit #	Permit Date	Census	Control #	Description Of Work										Updates			
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	Protl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee					
20200025	10/14/2021	101	7755	4 Change Of Contractor													
23 53			\$0.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
1125 OCEAN			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
Diamond, Brett & Erica			\$0.00		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00					
20200088	10/7/2021	999	7717	2 Alterations to existing deck													
17 14			\$10,000.00	R-5	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	0.00					
216 CHANNEL LANE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
Vreeland, Garrett & Elizabeth			\$0.00		\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$319.00					
20210009	10/8/2021	101	7736	4 Front Stair Revision													
39 11			\$0.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
1540 RUNYON LANE			\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00					
20210054	10/28/2021	434	7763	2 Change of Contractor													
24 36			\$0.00	R-5	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
1087 Barnegat Lane			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
Jason OConnor			\$0.00		\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00					
20210063	10/1/2021	101	7720	3 Temp Electric													
23 47			\$500.00	R-5	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
1113 OCEAN AVE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
1113 Ocean Avenue LLC			\$0.00		\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00					
20210099	10/8/2021	101	7741	1 Temp service													
15 8			\$200.00	R-5	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
914 Barnegat Lane			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
Reilly, Michael			\$0.00		\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00					
20210106	10/4/2021	999	7746	0 Demo Single Family													
17 7			\$20,000.00	R-5	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
916 LAGOON LANE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
Catena Bay View LLC			\$0.00		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00					

Permit #	Permit Date	Census	Control #	Updates	Description Of Work									
Block & Lot	Costs	Use Group	Bldg		Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet		
Work Site		Waived Fees	Badm		Eadm	Fadm	Padm	Vadm	MAdm	VolFee	CcoFee	Square Feet		
Owner Name		Minimum Fees	Btotl		Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee		
20210107	10/6/2021	434	7715	0	Replace AC and Gas Furnace									
23 38		\$6,600.00	U		\$0.00	\$100.00	\$0.00	\$150.00	\$0.00	\$13.00	\$0.00	0.00		
1095 OCEAN AVENUE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Voss					\$0.00	\$100.00	\$0.00	\$150.00	\$0.00	\$13.00	\$0.00	\$263.00		
20210108	10/7/2021	434	7735	0	Gazebo									
36 1		\$25,000.00	U		\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	0.00		
1401 OCEAN AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
JENKINS, DAVID & BARBARA					\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$798.00		
20210109	10/12/2021	434	7743	0	Amp Service									
23 48		\$1,500.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00		
1115 OCEAN AVENUE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Sandy Petroealli					\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00		
20210110	10/14/2021	434	7749	0	Fence permit/ Variation									
23 53		\$5,118.00	U		\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	0.00		
1125 OCEAN					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Diamond, Brett & Rebecca					\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$190.00		
20210111	10/14/2021	434	7718	0	Replace AC									
40 9		\$5,650.00	U		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	0.00		
1534 OCEAN AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Colannino, Michael & Christine					\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$161.00		
20210112	10/15/2021	434	7748	0	CUT AND CAP SEWER LINE									
27 10		\$500.00	U		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00		
1219 BAY AVE					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Dutton, Julia & Mesnard, Ann					\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00		
20210113	10/15/2021	434	7740	0	Inground Pool attached Spa with heater and equipment									
14 8.03		\$82,800.00	U		\$2,400.00	\$100.00	\$75.00	\$0.00	\$0.00	\$158.00	\$0.00	0.00		
916 Ocean Avenue					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Gordon Residence					\$2,400.00	\$100.00	\$75.00	\$0.00	\$0.00	\$158.00	\$0.00	\$2,733.00		
20210113	10/15/2021	434	7752	1	Pool Heater									
14 8.03		\$1,875.00	U		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00		
916 Ocean Avenue					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Gordon Residence					\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00		

Permit #	Permit Date	Census	Control #	Description Of Work											
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet				
Work Site		Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet				
Owner Name	Minimum Fees			Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee			
20210114	10/15/2021	434	7727	0	Inground Pool with over flow and spa										
39 11		\$103,000.00	U	\$3,000.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$196.00	\$0.00			
1540 RUNYON LANE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Volpe, Chris & Jean Marie				\$3,000.00	\$100.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$196.00	\$0.00			
20210115	10/21/2021	434	7533	0	Inground Pool										
27 8		\$67,500.00	U	\$1,950.00	\$215.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$129.00	\$0.00			
1215 Bav Ave				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Agnew, Brian & Lauree				\$1,950.00	\$215.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$129.00	\$0.00			
20210116	10/27/2021	101	7719	0	Modular Home										
24 10		\$233,950.00	R-5	\$1,086.00	\$170.00	\$500.00	\$865.00	\$0.00	\$0.00	\$0.00	\$23.00	\$150.00			
1037 BARNEGAT LN.				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00			
MARJORIE FENIELLO				\$1,086.00	\$170.00	\$500.00	\$865.00	\$0.00	\$0.00	\$0.00	\$100.00	\$150.00			
20210117	10/27/2021	434	7745	0	Interior and Masonry Chimney Demo										
22 53		\$25,000.00	U	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00			
1122 BARNEGAT LANE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Jarmoszuk				\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00			
20210118	10/27/2021	434	7758	0	Rear Deck										
39 11		\$80,000.00	U	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00			
1540 RUNYON LANE				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Volpe, Chris & Jean Marie				\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00			
Grand Total		\$669,193.00	\$0.00	\$13,241.00	\$1,205.00	\$500.00	\$1,470.00	\$0.00	\$0.00	\$75.00	\$892.00	\$150.00			
												\$2,552.00			
												\$17,533.00			



MANTOLOKING FIRE COMPANY No. 1

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

11/1/21

Mayor & Council

During the month of October 2021 the Mantoloking Fire Company responded to 17 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
10/05	09:49	615 Main Ave.	Bay Head	Fire Alarm
10/11	11:44	211 Dune Ave.	Brick	Fire Alarm
10/15	12:33	196 Squan Beach Dr.	Brick	Fire Alarm
10/16	15:20	210 Channel Dr.	Mantoloking	Fire Alarm
10/19	12:09	316 Tide Pond Dr.	Brick	Fire Alarm
10/24	03:08	Herbert & Rt. 35	Mantoloking	Car Accident
10/24	15:59	45 Bristol Place	Bay Head	Fire Alarm
10/25	05:58	438 Rt. 35 N.	Brick	Fire Alarm
10/25	20:36	111 Metcalf St.	Bay Head	Fire Alarm
10/26	10:15	1513 Ocean Ave.	Mantoloking	Fire Alarm
10/28	09:12	308 N. Bay Dr.	Brick	Fire Alarm
10/29	21:30	113 Curtis Point Dr.	Brick	Pole Fire
10/30	18:36	1528 Runyon Lane	Mantoloking	Fire Alarm
10/31	09:48	1528 Runyon Lane	Mantoloking	Fire Alarm
10/31	10:48	447 East Ave.	Bay Head	Fire Alarm
10/31	18:27	666 East Ave.	Bay Head	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:11/01/21

Mayor and Council

The following is a list of tasks performed by the DPW during the month of October 2021.

1. Removed garbage cans from beach.
2. Powerwashed cans and put away in storage for winter.
3. Painted back of firehouse.
4. Swept streets.
5. Cleaned up debris on streets after flooding.
6. Worked on locating 915 Oceans Ave. sewer lateral.
7. Took fire trucks for service.
8. Took Dump truck for service and inspections.
9. Replaced faucets in mens room and womans room in borough hall
10. Attended cyber training class.
11. Cleaned out all storm drains throughout town.
12. Did DEP reports on all storm drains and outfalls in town.
13. Cleaned windows and screens in Borough Hall.
14. Deployed road flooded signs on Lagoons, Barnegat and Bay.
15. Set up for council meeting.
16. Cleaned up DPW yard.
17. Repaired 3 stop signs after a storm.
18. Attended beach meeting .

Submitted By, Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

10/07/2021

Mayor & Council,

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

Dispatch Report:

- October 2021 we logged **1028** incidents.
- Incidents include;
 - ⊙ **266** traffic details **86** property checks, **76** beach checks, **50** motor vehicle stops, 3 noise complaints and 2 warrant service.
 - ⊙ **1** weapons offense, **1 DUI**, **5** first aid calls, **2** Motor Vehicle Accidents, 12 road hazards and 1 PESS evaluation.
 - ⊙ We also responded to **27** agency assists between Brick and Bay Head.

Charges pending:

- ❖ **21MT10080 - Aggravated assault on a Law Enforcement Officer, disorderly persons and resisting arrest 10/18/2021**
- ❖ **21MT10248 – possession of a handgun, possession of a rifle, possession of hollow point ammunition 9mm, possession of hollow point ammunition 5.56, possession of weapons by a convicted felon and possession of high capacity ammunition magazine rifle and handgun . 10/24/2021**

Alerts:

- **Street light out can be reported to JCP&L or on the Borough website under the police department tab.**
- **Police Department annual toy drive will start the day after Thanksgiving. Unwrapped gifts can be dropped off downstairs in the lobby or on the 1st floor outside the police department.**

Property Checks:

- Residents that wish to have the police department check their property can do so by heading to The Borough of Mantoloking website/ police department /Away list/vacant home and fill out the form provided or email policeservices@mantoloking.org. Please let us know time away, how many times you would like the house checked and a point of contact you would like us to use.

Emergency Management:

- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; <https://public.alertsense.com/SignUp/?RegionId=1786>
- We are currently in Hurricane season and encourage all to visit; <https://www.ready.gov/>

Contact Information for the Police Department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** is for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9:30 AM to 3:30 PM, Monday thru Friday.

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	13,009		Chief	
1901	2011	Chevy / Tahoe	75,577	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	101,551	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	21,937	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	112,770	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	103,758	Dash board camera	Patrol	SLEO IIs Day
1906	2017	Chevy/ Tahoe	70,987	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	69,994	Dash board camera	Patrol	A & B Squad night
1914	2018	Polaris Ranger XP		Out of Service	Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris