



## **BOROUGH COUNCIL MEETING MINUTES**

Tuesday, March 15, 2022

5:30 p.m.

### **CAUCUS**

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

**MEETING STATEMENT-** Mayor White read the following statement,  
In compliance with the provisions of the New Jersey Open Public Meetings Act, adequate notice of this meeting of the Mantoloking Borough Council has been advertised in the manner provided by law.

### **ROLL CALL**

Present: Mayor White, Councilwoman O'Mealia, Councilman Amarante, Councilwoman Benz  
Dialed in: Councilman Batcha, Councilman Nelson, Councilman Conti  
Absent: none  
Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Brett Radi, Borough Administrator, Borough Attorney Melanie Appleby, Esq. Chief Ferris, Scott Hulse DPW

- Review of the meeting agenda

Mayor White discussed the new agenda format. The consent agenda is a tool used to streamline council meeting procedures by collecting and grouping routine, noncontroversial topics into a single agenda item that can be passed with a single motion, second and roll call vote. The new agenda is standard practice and is used in municipalities across the state.

He further noted that during the regular business meeting he would ask the council if they would like to remove any item from the consent again for separate discussion.

- Discussion Items: None

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

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

### **REGULAR BUSINESS MEETING**

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

**MEETING STATEMENT-** Mayor White read the following statement:

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

## ROLL CALL

Present: Mayor White, Councilwoman O'Mealia, Councilman Amarante, Councilwoman Benz  
Dialed in: Councilman Batcha, Councilman Nelson, Councilman Conti  
Absent: none  
Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Brett Radi, Borough Administrator, Borough Attorney Melanie Appleby, Esq. Chief Ferris, Scott Hulse DPW

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

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

Frank Donaldson, 1051 Barnegat Lane, inquired about the engineering services resolution and the concept of tie into Downer Pump Station, NJDOTs stand regarding project and conceptual layout.

Borough Administrator Radi advised that it is for preparation to submit the permit to the NJDOT for interconnection to Downer and to proceed with the formal application. A detailed design will not be done until NJDOT provides their blessing.

Councilwoman O'Mealia discussed Mott MacDonald proposal and the tasks involved.

## APPROVAL OF THE MINUTES

### RESOLUTION NO. 2022-53

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

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

Caucus-Regular Business Meeting February 15, 2022

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

**ORDINANCE- SECOND READING BY TITLE AND PUBLIC HEARING - None****ORDINANCE-FIRST READING BY TITLE- None****CONSENT AGENDA**

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

**RESOLUTIONS**

2022-54 Report of the Municipal Finance Officer

2022-55 Authorizing Temporary Emergency Appropriations # 2

2022-56 Authorizing Appropriation Reserve Transfer # 3

2022-57 Authorizing the acceptance of the 2022 Distracted Driving Crackdown Grant

2022-58 Authorizing a Shared Services Agreement with the Township of Brick- Part-Time Code Enforcement

2022-59 Awarding a professional services contract to Mott MacDonald to provide engineering services associated with the NJDOT Stormwater Pump Station Interconnection

**RESOLUTION NO. 2022-54**

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

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

**RESOLUTION NO. 2022-55**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS # 2**

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

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2022

pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total **\$2,629,928.00.**

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

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

| <u>DEPARTMENT</u>                | <u>S&amp;W</u>             | <u>OE</u>           |
|----------------------------------|----------------------------|---------------------|
| Business Administration          | \$ 20,000.00               |                     |
| Municipal Clerk                  | \$ 25,700.00               | \$ 5,000.00         |
| Finance                          | \$ 25,000.00               | \$ 5,000.00         |
| Computer Technology              |                            | \$ 25,000.00        |
| Auditing                         |                            | \$ 15,000.00        |
| Tax Collection                   | \$ 500.00                  |                     |
| Tax Assessment                   | \$ 5,000.00                |                     |
| Legal                            |                            | \$ 10,000.00        |
| Engineering                      |                            | \$ 50,000.00        |
| Construction                     | \$ 10,000.00               |                     |
| Group Health Insurance           |                            | \$ 70,000.00        |
| Police                           | \$275,000.00               |                     |
| Garbage                          |                            | \$ 30,000.00        |
| Buildings and Grounds            |                            | \$ 5,000.00         |
| each Maintenance                 |                            | \$ 20,000.00        |
| Electricity                      |                            | \$ 2,000.00         |
| Telephone                        |                            | \$ 1,500.00         |
| Fire Hydrants                    |                            | \$ 4,500.00         |
| Natural Gas                      |                            | \$ 3,000.00         |
| Gasoline                         |                            | \$ 5,000.00         |
| Ocean County Utilities Authority |                            | \$ 45,000.00        |
| Social Security                  |                            | \$ 20,000.00        |
| Court                            | \$ 10,000.00               |                     |
| <b>TOTAL</b>                     | <b>\$371,200.00</b>        | <b>\$316,000.00</b> |
| <b>GRAND TOTAL</b>               | <b><u>\$687,200.00</u></b> |                     |

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

**RESOLUTION NO. 2022-56****RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPROPRIATION RESERVE TRANSFER #3**

**WHEREAS**, N.J.S.A. 40A: 4-59 provides that in the first 3 months of the fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to be necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

**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 Reserves exists; and

**WHEREAS**, it is recommended that these appropriation reserve transfers be made;

**NOW, THEREFORE BE IT RESOLVED** by the governing body of the Borough of Mantoloking that the following budget transfers be made for the 2021 Appropriation Reserve balances:

| <u>DEPARTMENT</u>     | <u>TO</u>          | <u>FROM</u>        |
|-----------------------|--------------------|--------------------|
| Insurance – Health OE |                    | \$10,000.00        |
| Engineering OE        | \$ 5,000.00        |                    |
| Gasoline OE           | \$ 5,000.00        |                    |
| <b>TOTAL</b>          | <b>\$10,000.00</b> | <b>\$10,000.00</b> |

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

**RESOLUTION NO. 2022-57**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF THE 2022 DISTRACTED DRIVING CRACKDOWN GRANT PROVIDED BY THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, STATE OF NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY**

**WHEREAS**, distracted driving is a danger on our roadways and is an irresponsible act that can end a life within a matter of seconds due to a simple text or phone call; and

**WHEREAS**, the New Jersey Division of Highway Traffic Safety has recognized there is a need to deter and enforce distracted driving; and

**WHEREAS**, the Borough of Mantoloking, County of Ocean, State of New Jersey, desires to accept this grant being offered in the amount of \$7,000.00 to be utilized for traffic enforcement overtime during the Distracted Driving 2022 Statewide Crackdown time period from April 4<sup>th</sup> through 21<sup>st</sup>, 2022; and

**WHEREAS**, police overtime will be utilized to conduct traffic enforcement for distracted driving violations including texting and cell phone use;

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

1. The Borough of Mantoloking authorizes the acceptance of the 2022 Distracted Driving Crackdown Grant provided by the New Jersey Department of Law and Public Safety, the New Jersey Division of Highway Traffic Safety; and
2. The funds will be used to reimburse the Borough of Mantoloking for traffic enforcement overtime focusing on distracted drive.

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

**RESOLUTION NO. 2022-58**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE EXECUTION OF A SHARED  
SERVICES AGREEMENT WITH THE TOWNSHIP OF  
BRICK FOR CODE ENFORCEMENT SERVICES ON A  
PART-TIME AND AS-NEEDED BASIS**

**WHEREAS**, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.* authorizes the Borough of Mantoloking to enter into an agreement for the provision of certain governmental services with the Township of Brick; and

**WHEREAS**, N.J.S.A. 40A-65-5 requires such agreement to be authorized by resolution; and

**WHEREAS**, the Borough of Mantoloking Borough has a need for supplemental Code Enforcement services; and

**WHEREAS**, the Township of Brick has agreed to provide part-time Code Enforcement services on an as-needed basis

**WHEREAS**, it is the desire of the governing body to authorize the execution of a Shared Services Agreement, in a form acceptable to the Borough Attorney, with the Township of Brick for the provision of Code Enforcement services on a part-time and as-needed basis at an hourly rate of \$45.00 with any additional or evening hours to be at the rate of \$67.00 per hour.

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

1. That the Mayor and Borough Clerk are hereby authorized to execute and attest to, respectively, a Shared Services agreement, in a form acceptable to the Borough Attorney, with the Township of Brick for part-time Code Enforcement services on an as-needed basis at an hourly rate of \$45.00 with any additional or evening hours to be at the rate of \$67.00 per hour.

2. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's office during normal business hours.

3. That a certified copy of this resolution shall be provided to the Township of Brick and shall, pursuant to N.J.S.A.40A:65-1 et seq., be filed, with the agreement, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs.

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

**RESOLUTION NO. 2022 -59**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING  
A PROFESSIONAL SERVICES CONTRACT TO MOTT  
MACDONALD, ENGINEERS, TO PROVIDE ENGINEERING  
SERVICES ASSOCIATED WITH NJDOT STORMWATER  
PUMP STATION INTERCONNECTION**

**WHEREAS**, there exists a need for engineering services associated with NJDOT Stormwater Pump Station Interconnection to ameliorate flooding within the Borough of Mantoloking; and

**WHEREAS**, it has been determined and certified in writing that the anticipated value of the contract will exceed \$17,500; and

**WHEREAS**, Mott MacDonald, Engineers has submitted a proposal for the needed engineering services; and

**WHEREAS**, the performance of these services requires knowledge of an advanced type in a field of learning pursuant to N.J.S.A. 40A:11-2, and the Borough has determined that Mott MacDonald, Engineers, has the ability and expertise to perform the engineering services required by the Borough; and

**WHEREAS**, Mott MacDonald, Engineers, has completed and submitted a Business Entity Disclosure Certification which certifies that the firm has not made any reportable contributions to a political candidate committee in the Borough of Mantoloking in the previous one year, and that the contract will prohibit Mott MacDonald, Engineers, from making any reportable contributions to a political or candidate committee in the Borough of Mantoloking through the term of the contract; and

**WHEREAS**, it is the desire of the governing body to award a contract to Mott MacDonald, Engineers, to provide Engineering Services associated with NJDOT Stormwater Pump Station Interconnection in an amount not to exceed \$28,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that there are funds available for this contract, which certification is attached hereto; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires that the resolution and contract be made available for public inspection.

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

1. That the governing body does hereby award a contract to provide Engineering Services associated with NJDOT Stormwater Pump Station Interconnection to Mott MacDonald, Engineers, in an amount not to exceed \$28,000.00.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the attached agreement with Mott MacDonald, Engineers, in accordance with the provisions of this resolution.
3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.
4. That the Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution.
5. That a notice of this action shall be printed once in the official newspaper of the Borough of Mantoloking.
6. That a copy of the written determination of value by the Borough Clerk shall be placed on file with this resolution.
7. That this resolution shall take effect immediately.
8. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto.



9. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and Mott MacDonald, Engineers.

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

## BILL LIST

### RESOLUTION NO. 2022-60

#### RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF BILLS - MARCH 15, 2022

**WHEREAS**, the municipal finance officer has presented

- A list of bills in the amount of \$188,635.22 with the recommendation they be paid, and
- There are bills in the amount of \$216,606.20 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

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

## COUNCIL REPORTS

### Administration-Chairwoman Lynn O'Mealia

- Digitization project on going and funded by a grant
- Accreditation process on going
- Making a lot of progress with recodification of ordinances
- Technology Program is up and running

### Finance-Chairman Anthony Amarante

- Finance Committee has met on several occasions in preparation of the budget. Budget will be introduced at the April meeting.
- Brett and April are working on a purchasing manual and implementing a new module in the accounting system.

### Land Use-Chairman Brad Batcha

- 2022 Update from FEMA will be posted on the website
- FEMA was in the Borough in Fall of 2020 for wave reanalysis
- FEMA Remapping in 2024 to determine how properties are rated for insurance
- Under current law Flood Insurance Policies will be transferable to new property owners

### Public Safety-Chairman Doug Nelson

- Talked to Borough Engineer, Larry Plevier regarding timing of application for pump station
- Estimated to be less than two months to complete the application
- NJDOT response time four to six weeks

### Public Works-Chairman Anthony Amarante

- New Bike Racks installed at beach access
- Salting and plowing done for the year
- Scott Hulse, DPW Supervisor- Speed Bumps on Barnegat Lane in April

### Recreation-Chairwoman Barbara Benz

- Beaches in good shape, mobie mats will be out first week of May
- Pre-season sale for Beach Badges starts April 1<sup>st</sup> \$85.00 a badge
- Hiring status for beach staff, 14 on board, 30 people needed. More applications anticipated in March
- Clean Ocean Action Beach Sweep, Lyman Beach entrance Saturday April 9, 2022 9:00 a.m.- 12:00 p.m.
- NJ Community Tree Recovery Free Seedling distribution April 22, 2022, 11:00 a.m.-2:00 p.m. from the covered area outside Borough Hall

## **MAYOR AND COUNCIL COMMENT**

Mayor White

- Beach Flyers available on table
- Encouraged residents to visit the website which is a wonderful resource

Councilwoman O'Mealia noted that the new agenda will work and thanked Borough Administrator Radi and Clerk Konopada for implementing it.

## **PUBLIC COMMENT**

Jim Brown, 985 Barnegat Lane, had a question regarding the Planning Boards decision for real estate signs and generators and meeting minutes.

Borough Administrator Radi advised that no discussion of signs went before the board and that it is a governing body decision.

Councilman Conti confirmed what Borough Administrator Radi reported and also noted that the generator topic was moved to a sub-committee and no general discussion.

Clerk Konopada advised that the meeting minutes for the Planning Board would need to be approved at their next meeting and then posted to the website.

## **ADJOURNMENT**

There being no further business for the meeting, it was motioned by Councilwoman Benz seconded by Councilman Amarante and approved by unanimous voice vote to adjourn the meeting at 6:00 p.m.

Respectfully submitted,

Beverley A. Konopada  
Borough Clerk

**BOROUGH OF MANTOLOKING  
BILL LIST  
MARCH 15, 2022**

**INVOICES PAID THROUGH THE MEETING**

|   | <b><u>AMOUNT</u></b>     |
|---|--------------------------|
| 2021 CURRENT FUND RESERVE               | 55,638.20                |
| 2022 CURRENT FUND APPROPRIATIONS        | 112,496.43               |
| ANIMAL CONTROL ACCOUNT                  | 6.60                     |
| PAYROLL ACCOUNT                         | 17,938.99                |
| GENERAL CAPITAL                         | 0.00                     |
| TRUST OTHER                             | 2,555.00                 |
| UNEMPLOYMENT TRUST                      | 0.00                     |
| DEVELOPERS TRUST                        | 0.00                     |
| INSURANCE PROCEEDS-CURRENT FUND REVENUE | 0.00                     |
| <b>TOTAL ALL FUNDS</b>                  | <b><u>188,635.22</u></b> |

**MANUAL CHECKS**

|  | <b><u>VENDOR</u></b> | <b><u>DATE</u></b> | <b><u>CK#</u></b> | <b><u>AMOUNT</u></b>     |
|--|----------------------|--------------------|-------------------|--------------------------|
| CURRENT FUND - LUX SCI                                       |                      | 2/17/2022          | 33104             | 2,119.25                 |
| CURRENT FUND - ALL-TIME AUTO BODY                            |                      | 2/28/2022          | 33110             | 6,075.56                 |
| CURRENT FUND - COMCAST - XFINITY                             |                      | 2/28/2022          | 33111             | 676.86                   |
| CURRENT FUND - EDMUNDS & ASSOCIATES                          |                      | 2/28/2022          | 33112             | 3,500.00                 |
| CURRENT FUND - FP FINANCE                                    |                      | 2/28/2022          | 33113             | 177.00                   |
| CURRENT FUND - JCP&L   |                      | 2/28/2022          | 33114             | 2,085.62                 |
| CURRENT FUND - JCP&L STREET LIGHTING                         |                      | 2/28/2022          | 33115             | 798.78                   |
| CURRENT FUND - VERIZON                                       |                      | 2/28/2022          | 33116             | 159.23                   |
| CURRENT FUND - NJ NATURAL GAS                                |                      | 2/28/2022          | 33117             | 3,056.25                 |
| CURRENT FUND - VERIZON WIRELESS                              |                      | 2/28/2022          | 33118             | 630.91                   |
| CURRENT FUND - WINDSTREAM COMMUNICATIONS LLC                 |                      | 2/28/2022          | 33119             | 822.54                   |
| CURRENT FUND - MALL CHEVROLET, INC.                          |                      | 2/28/2022          | 33120             | 37,196.58                |
| PAYROLL - FEBRUARY 28, 2022 PAYROLL                          |                      | 2/28/2022          | WIRE              | 90,436.80                |
| CURRENT FUND - WIRE - STATE OF NEW JERSEY (HEALTH INSURANCE) |                      | 2/24/2022          | WIRE              | 35,996.13                |
| CURRENT FUND - WIRE - STATE OF NEW JERSEY (HEALTH INSURANCE) |                      | 3/15/2022          | WIRE              | 32874.69                 |
|  |                      |                    |                   | <b><u>216,606.20</u></b> |
|  |                      |                    |                   | <b><u>405,241.42</u></b> |
|  |                      |                    |                   | <b>GRAND TOTAL</b>       |

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Bill List By P.O. Number

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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 |
|----------|----------|--------|--------------------------------|--------------------------------|--------|-------------|---------|
| 21-00464 | 06/02/21 | S0154  | SF MOBILE VISION, INC          | EQUIPMENT AND SERVICE          | Open   | 30,766.25   | 0.00    |
| 21-00799 | 09/13/21 | W0060  | WITMER PUBLIC SAFETY GROUP INC | REPLACING EQUIPMENT-VEHICLES   | Open   | 2,825.00    | 0.00    |
| 21-01012 | 11/19/21 | B0102  | BLAZING VISUALS SIGN SHOP T/A  | BEACH CHECKER UNIFORMS         | Open   | 918.75      | 0.00 B  |
| 22-00010 | 01/21/22 | P0071  | POINT PLEASANT BEACH           | SCHOOL TAXES JAN-JUN 2022      | Open   | 10,149.00   | 0.00 B  |
| 22-00045 | 01/24/22 | W0059  | WB MASON                       | POLICE SUPPLIES 01-2022        | Open   | 48.50       | 0.00 B  |
| 22-00070 | 02/01/22 | W0059  | WB MASON                       | ADMIN TECH SUPPLIES            | Open   | 547.58      | 0.00    |
| 22-00073 | 02/01/22 | T0064  | TRUIS INC                      | SNOW PLOW PARTS                | Open   | 515.90      | 0.00    |
| 22-00086 | 02/04/22 | C0002  | COSTCO COMPANY                 | FEBRUARY SUPPLIES FEB 2022     | Open   | 437.09      | 0.00    |
| 22-00095 | 02/07/22 | G0042  | GARDEN STATE BOBCAT, INC.      | OIL & FITLERS                  | Open   | 28.59       | 0.00    |
| 22-00108 | 02/08/22 | U0015  | ULINE, INC                     | FACE MASK AND SANTIZING SOAP   | Open   | 250.46      | 0.00    |
| 22-00110 | 02/08/22 | M0027  | MGL PRINTING SOLUTIONS         | PRE-INKED STAMP: CONSTRUCTION  | Open   | 101.00      | 0.00    |
| 22-00113 | 02/08/22 | L0070  | LAURIE A. BARTON               | ETHICS SEMINARS                | Open   | 45.00       | 0.00    |
| 22-00123 | 02/10/22 | N0029  | NEW JERSEY PLANNING OFFICIALS  | 2022 NJPO WINTER SPRING COURSE | Open   | 369.00      | 0.00    |
| 22-00124 | 02/10/22 | N0029  | NEW JERSEY PLANNING OFFICIALS  | 2021 MLUL BOOKS                | Open   | 92.00       | 0.00    |
| 22-00125 | 02/10/22 | A0037  | ALLIED FIRE & SAFETY CO. INC.  | FIRE ALARM SERVICE CALL 7/2021 | Open   | 225.00      | 0.00    |
| 22-00127 | 02/10/22 | NJ0097 | NJ-IAAO                        | MARCH SEMINAR TAX APPEALS      | Open   | 135.00      | 0.00    |
| 22-00128 | 02/10/22 | S0140  | SUPLEE, CLOONEY & COMPANY      | FINANCE ACCOUNTING 01/2022     | Open   | 400.00      | 0.00    |
| 22-00130 | 02/14/22 | S0022  | STOCKTON UNIVERSITY            | SURVEY 5 LOCATIONS 2021        | Open   | 6,092.44    | 0.00    |
| 22-00131 | 02/14/22 | A0007  | ASBURY PARK PRESS, INC         | JAN 2022 ADS RFP NOTICE        | Open   | 67.56       | 0.00    |
| 22-00132 | 02/14/22 | 00035  | OCEAN COUNTY MAYORS' ASSOC     | FEB 2022 MEETING               | Open   | 20.00       | 0.00    |
| 22-00133 | 02/14/22 | I0017  | INDUSTRIAL WELDING SUPPLY INC  | TOOL REPLACEMENT               | Open   | 653.00      | 0.00    |
| 22-00136 | 02/18/22 | A0037  | ALLIED FIRE & SAFETY CO. INC.  | ANNUAL INSPECTIONS 202 DOWNER  | Open   | 3,083.40    | 0.00    |
| 22-00137 | 02/18/22 | C0133  | CANON SOLUTIONS AMERICA, INC.  | MONTHLY PRINTER FEBRUARY 2022  | Open   | 814.93      | 0.00    |
| 22-00140 | 02/18/22 | W0059  | WB MASON                       | POLICE SUPPLIES 02-2022        | Open   | 122.15      | 0.00    |
| 22-00141 | 02/18/22 | S0163  | SWANA NEW JERSEY CHAPTER       | 2022 SPRING CONFERENCE         | Open   | 175.00      | 0.00    |
| 22-00145 | 02/22/22 | A0217  | ACTION UNIFORM COMPANY, LLC.   | POLICE UNIFORMS - BRUNAS       | Open   | 255.00      | 0.00    |
| 22-00153 | 02/23/22 | M0169  | METROPOLITAN LIFE INSURANCE CO | DENTAL PREMIUM 03/2022         | Open   | 1,696.21    | 0.00    |
| 22-00157 | 02/23/22 | C0136  | CORONATO LAW                   | ESCROW: INGERSOLL              | Open   | 752.50      | 0.00    |
| 22-00158 | 02/23/22 | C0136  | CORONATO LAW                   | ESCROW - VAN HORNE             | Open   | 875.00      | 0.00    |
| 22-00159 | 02/23/22 | C0136  | CORONATO LAW                   | ESCROW: FUCCI                  | Open   | 647.50      | 0.00    |
| 22-00160 | 02/23/22 | M0148  | MOTT MacDONALD LLC             | ESCROW: VAN HORNE              | Open   | 200.00      | 0.00    |
| 22-00161 | 02/23/22 | M0148  | MOTT MacDONALD LLC             | ESCROW: FUCCI                  | Open   | 80.00       | 0.00    |
| 22-00162 | 02/23/22 | M0148  | MOTT MacDONALD LLC             | PROFESSIONAL SERVICE JAN 2022  | Open   | 13,809.93   | 0.00    |
| 22-00163 | 02/23/22 | W0027  | WIDMER TIME RECORDER CO, INC   | TIMESTAMP REPAIRS              | Open   | 282.32      | 0.00    |
| 22-00164 | 02/23/22 | V012   | VAN WICKLE AUTO SUPPLY         | DELVAC MOTOR OIL               | Open   | 169.98      | 0.00    |
| 22-00165 | 02/23/22 | A0050  | ALL POINTS PRINTING & GRAPHICS | OPRA COPIES                    | Open   | 39.00       | 0.00    |
| 22-00168 | 02/23/22 | W0053  | WAGE WORKS                     | 2022 HEALTHCARE BENEFITS       | Open   | 100.00      | 0.00 B  |
| 22-00170 | 02/24/22 | O0064  | OCPTSOA C/O PTL CHRIS LINNELL  | 2022 MEMBERSHIP RENEWAL        | Open   | 40.00       | 0.00    |
| 22-00171 | 02/24/22 | B0080  | BROWNELLS, INC.                | WEAPONS EQUIPMENT              | Open   | 346.14      | 0.00    |
| 22-00173 | 03/01/22 | M0001  | MANTOLOKING CURRENT FUND       | FEB 2022 DEN/MED REIMBURSE     | Open   | 11,190.58   | 0.00    |
| 22-00174 | 03/01/22 | E0026  | EQUITABLE                      | DEFF COMP DEC TO FEB           | Open   | 6,325.00    | 0.00    |
| 22-00175 | 03/01/22 | N0051  | NJ DEPT OF HLTH & SR SERVICES  | DOG LICENSE REPORT Q 1 2022    | Open   | 6.60        | 0.00    |
| 22-00180 | 03/01/22 | V012   | VAN WICKLE AUTO SUPPLY         | POLICE VEHICLE SUPPLIES        | Open   | 27.84       | 0.00    |
| 22-00181 | 03/01/22 | B0126  | BUSINESS INFORMATION SYS INC   | BIS DIGITAL RECORDING CONTRACT | Open   | 2,100.00    | 0.00    |
| 22-00183 | 03/01/22 | J0044  | JCP&L - MASTER BILL ACCT       | MASTER ACCOUNT 1/14-2/15       | Open   | 71.30       | 0.00    |
| 22-00184 | 03/01/22 | J0003  | JCP&L                          | ELECTRIC SERVICE 10/14-2/11    | Open   | 1,559.10    | 0.00    |
| 22-00185 | 03/01/22 | R0058  | REPUBLIC SERVICES, INC         | RESIDENTIAL SERVICE 03/2022    | Open   | 14,572.63   | 0.00    |
| 22-00186 | 03/01/22 | C0118  | COMCAST - XFINITY              | PD FAX & MODEM 2/21 - 3/20     | Open   | 262.15      | 0.00    |
| 22-00187 | 03/01/22 | M0165  | MY CORPORATE HOSTING SOLUTIONS | ADDED USER: OFFICE 365 & ARCH  | Open   | 31.35       | 0.00    |
| 22-00188 | 03/01/22 | M0144  | MUSKRAT JACK ANIMAL SERVICES   | FEB 2022 ANIMAL CONTROL        | Open   | 300.00      | 0.00    |

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| PO #     | PO Date  | Vendor | PO Description                 | Status                         | Amount | Void Amount | PO Type |
|----------|----------|--------|--------------------------------|--------------------------------|--------|-------------|---------|
| 22-00189 | 03/01/22 | W0059  | WB MASON                       | PORTABLE HARD DRIVE            | Open   | 95.96       | 0.00    |
| 22-00191 | 03/02/22 | T0003  | TIRE CRAFT, INC OF PPB         | VEH MAINT: PD VEHICLES         | Open   | 703.38      | 0.00    |
| 22-00192 | 03/02/22 | V012   | VAN WICKLE AUTO SUPPLY         | STREET SWEEPER MAINT           | Open   | 51.56       | 0.00    |
| 22-00193 | 03/02/22 | P0066  | PETERSON, BONNIE               | INVOICE FEBRUARY 2022          | Open   | 625.00      | 0.00    |
| 22-00195 | 03/03/22 | R0060  | ROTHSTEIN, MANDELL, STROHM     | LEGAL SERVICE FEB 2022         | Open   | 19,005.00   | 0.00    |
| 22-00196 | 03/03/22 | T0018  | TROPICANA CASINO & RESORT      | HOTEL RESERVATION              | Open   | 351.41      | 0.00    |
| 22-00198 | 03/03/22 | C0118  | COMCAST - XFINITY              | POLICE INTERNET 2/28-3/27      | Open   | 71.90       | 0.00    |
| 22-00199 | 03/03/22 | A0050  | ALL POINTS PRINTING & GRAPHICS | COPIES FOR OPRA REQUEST        | Open   | 7.00        | 0.00    |
| 22-00201 | 03/04/22 | V012   | VAN WICKLE AUTO SUPPLY         | ROADS SUPPLIES                 | Open   | 24.87       | 0.00    |
| 22-00202 | 03/04/22 | O0069  | OCEAN HARDWARE LLC             | PUBLIC WORK SUPPLIES           | Open   | 58.22       | 0.00    |
| 22-00208 | 03/08/22 | I0015  | IMAGE BUILDERS, INC            | C.C. UNIFORMS                  | Open   | 636.00      | 0.00    |
| 22-00209 | 03/08/22 | S0140  | SUPLEE, CLOONEY & COMPANY      | ACCOUNTING SERVICE FEB 2022    | Open   | 1,925.00    | 0.00    |
| 22-00210 | 03/08/22 | A0199  | AT&T                           | OEM LONG DISTANCE MAR 2022     | Open   | 1.99        | 0.00    |
| 22-00211 | 03/08/22 | N0003  | NEW JERSEY AMERICAN WATER CO   | WATER SERVICE FEB 2022         | Open   | 352.59      | 0.00    |
| 22-00212 | 03/08/22 | N0003  | NEW JERSEY AMERICAN WATER CO   | 56 HYDRANTS FEB 2022           | Open   | 2,898.56    | 0.00    |
| 22-00213 | 03/08/22 | N0004  | VERIZON                        | OEM PHONE LINE 2/28 - 3/27     | Open   | 195.13      | 0.00    |
| 22-00215 | 03/08/22 | N0035  | NEW ERA CAR WASH               | CAR WASH FEB 2022              | Open   | 45.00       | 0.00    |
| 22-00216 | 03/08/22 | B0001  | BEAVER DAM HARDWARE, INC       | SUPPLIES & MATERIALS           | Open   | 76.89       | 0.00    |
| 22-00217 | 03/08/22 | T0097  | TOWNSHIP OF FREEHOLD           | IT SERVICES FEB 2022           | Open   | 1,865.00    | 0.00    |
| 22-00219 | 03/08/22 | L0010  | NEW JERSEY STATE LEAGUE        | BUDGET, ETHICS AND PROCUREMENT | Open   | 75.00       | 0.00    |
| 22-00220 | 03/08/22 | O0002  | OCEAN COUNTY UTILITY AUTHORITY | 2021 DEFICIENCY                | Open   | 44,441.12   | 0.00    |
| 22-00221 | 03/09/22 | A0053  | AFLAC - CV190                  | AFLAC PREMIUM FEBRUARY 2022    | Open   | 423.41      | 0.00    |
| 22-00222 | 03/09/22 | N0003  | NEW JERSEY AMERICAN WATER CO   | WATER SERVICE FEB 2022         | Open   | 82.50       | 0.00    |

|                        |    |                        |   |                    |            |                    |      |
|------------------------|----|------------------------|---|--------------------|------------|--------------------|------|
| Total Purchase Orders: | 73 | Total P.O. Line Items: | 0 | Total List Amount: | 188,635.22 | Total Void Amount: | 0.00 |
|------------------------|----|------------------------|---|--------------------|------------|--------------------|------|

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| Totals by Year-Fund |      | Budget Rcvd       | Budget Held | Budget Total      | Revenue Total | G/L Total   | Total             |
|---------------------|------|-------------------|-------------|-------------------|---------------|-------------|-------------------|
| Fund Description    | Fund |                   |             |                   |               |             |                   |
| CURRENT FUND        | 1-01 | 55,638.20         | 0.00        | 55,638.20         | 0.00          | 0.00        | 55,638.20         |
|                     | 1-14 | <u>2,125.00</u>   | <u>0.00</u> | <u>2,125.00</u>   | <u>0.00</u>   | <u>0.00</u> | <u>2,125.00</u>   |
| Year Total:         |      | 57,763.20         | 0.00        | 57,763.20         | 0.00          | 0.00        | 57,763.20         |
| CURRENT FUND        | 2-01 | 112,496.43        | 0.00        | 112,496.43        | 0.00          | 0.00        | 112,496.43        |
|                     | 2-12 | 6.60              | 0.00        | 6.60              | 0.00          | 0.00        | 6.60              |
|                     | 2-14 | <u>15,813.99</u>  | <u>0.00</u> | <u>15,813.99</u>  | <u>0.00</u>   | <u>0.00</u> | <u>15,813.99</u>  |
| Year Total:         |      | 128,317.02        | 0.00        | 128,317.02        | 0.00          | 0.00        | 128,317.02        |
| TRUST OTHER FUND    | T-13 | 2,555.00          | 0.00        | 2,555.00          | 0.00          | 0.00        | 2,555.00          |
| Total of All Funds: |      | <u>188,635.22</u> | <u>0.00</u> | <u>188,635.22</u> | <u>0.00</u>   | <u>0.00</u> | <u>188,635.22</u> |

BOROUGH OF MANTOLOKING  
CAPITAL IMPROVEMENTS  
FEBRUARY 28, 2022

| ORD #<br>ORD NAME               | BALANCE AS OF<br>1/1/2021 | 2020 AUTH/<br>CANCELLED | ENCUMBERED        | PAID TO<br>DATE  | BALANCE             | BAL<br>FUNDED     | BAL<br>UNFUNDED   |
|---------------------------------|---------------------------|-------------------------|-------------------|------------------|---------------------|-------------------|-------------------|
| #534<br>BORO GARAGE             | 6,416.70                  | 0.00                    |                   | 0.00             | 6,416.70            | 6,416.70          | 0.00              |
| #569<br>SANITARY SEWERS         | 25,032.50                 | 0.00                    | 14,102.40         | 10,930.10        | 0.00                | 0.00              | 0.00              |
| #581<br>BERGEN LAGOON LANE      | 444.68                    | 0.00                    | 0.00              | 0.00             | 444.68              | 0.00              | 444.68            |
| #586<br>BERGEN CHANNEL          | 553.59                    | 0.00                    | 0.00              | 0.00             | 553.59              | 0.00              | 553.59            |
| #598<br>BTMUA IMPROVEMENTS      | 545.98                    | 0.00                    | 0.00              | 0.00             | 545.98              | 0.00              | 545.98            |
| #607<br>OLD BRIDGE/BAY AVE      | 755.09                    | 0.00                    | 0.00              | 0.00             | 755.09              | 0.00              | 755.09            |
| #608<br>REPLACE FIREHOUSE DOORS | 758.34                    | 0.00                    | 0.00              | 0.00             | 758.34              | 0.34              | 758.00            |
| #611<br>WALKWAY #4              | 0.94                      | 0.00                    | 0.00              | 0.00             | 0.94                | 0.94              | 0.00              |
| #626<br>HERBERT ST PUMP STATION | 209,579.89                | 0.00                    | 0.00              | 0.00             | 209,579.89          | 0.00              | 209,579.89        |
| #628<br>FIREHOUSE IMPROV        | 50,898.22                 | 0.00                    | 0.00              | 0.00             | 50,898.22           | 50,897.49         | 0.73              |
| #654<br>BEACH PROTECTION        | 31,112.59                 | 0.00                    | 0.00              | 0.00             | 31,112.59           | 31,112.59         | 0.00              |
| #656<br>CONSTR. MUNI BLDG       | 621,440.53                | 0.00                    | 2,838.00          | 0.00             | 618,602.53          | 191,314.23        | 427,288.30        |
| #659 BEACH REPLEN.              | 68,348.70                 | 0.00                    | 0.00              | 0.00             | 68,348.70           | 68,348.70         |                   |
| #658<br>VARIOUS CAP IMPROVE     | 25,492.22                 | 0.00                    | 0.00              | 1,823.49         | 23,668.73           | 23,668.73         |                   |
| #710<br>VARIOUS CAP IMPROVE     | 25,000.00                 |                         | 0.00              | 0.00             | 25,000.00           | 25,000.00         |                   |
| #727<br>ACQUISITION-FIRE TRUCK  | 285,000.00                | 0.00                    | 260,000.00        | 0.00             | 25,000.00           | 0.00              | 25,000.00         |
| <b>TOTAL</b>                    | <b>1,351,379.97</b>       | <b>0.00</b>             | <b>276,940.40</b> | <b>12,753.59</b> | <b>1,061,685.98</b> | <b>396,759.72</b> | <b>664,926.26</b> |



# The BOROUGH of MANTOLOKING

## 2021 SUMMARIZED BUDGET STATUS REPORT AS OF FEBRUARY 28, 2022 (With 2022 Temporary Budget #'s)

| ACCOUNT  | 2019      | 2020      |           | 2021      |           | % of Budget     | 2022      |           | % of Budget     |
|--|-----------|-----------|-----------|-----------|-----------|-----------------|-----------|-----------|-----------------|
|  | Actual    | Budget    | Actual    | Budget    | Actual    |                 | Budget    | Actual    |                 |
| EXPENDITURES & APPROPRIATIONS  |           |           |           |           |           |                 |           |           |                 |
| GENERAL GOVERNMENT   | 826,471   | 862,550   | 778,818   | 869,007   | 767,426   | 88.31%          | 276,375   | 130,450   | 47.20%          |
| Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector |           |           |           |           |           |                 |           |           |                 |
| LAND USE ADMINISTRATION / PLANNING BOARD   | 43,745    | 52,110    | 41,228    | 52,000    | 22,710    | 43.67%          | 19,000    | 3,788     | 19.94%          |
| Planning Board, Zoning & Land Use Official   |           |           |           |           |           |                 |           |           |                 |
| UNIFORM CONSTRUCTION CODE ADMINISTRATION   | 149,727   | 170,590   | 139,228   | 160,838   | 139,070   | 86.47%          | 43,500    | 20,142    | 46.30%          |
| Construction & Building Subcode Officials, Building Inspector                          |           |           |           |           |           |                 |           |           |                 |
| INSURANCE  | 487,065   | 499,662   | 496,372   | 581,605   | 512,970   | 88.20%          | 270,000   | 183,124   | 67.82%          |
| Flood, Fire, Liability, Workers Comp, Employee Benefits                                |           |           |           |           |           |                 |           |           |                 |
| PUBLIC SAFETY  | 1,393,948 | 1,423,115 | 1,415,792 | 1,461,696 | 1,440,891 | 98.58%          | 349,500   | 230,930   | 66.07%          |
| Police, Fire, Emergency Management   |           |           |           |           |           |                 |           |           |                 |
| MUNICIPAL COURT  | 42,728    | 50,797    | 44,058    | 51,740    | 45,139    | 87.24%          | 12,000    | 7,521     | 62.67%          |
| Judge & Public Defender  |           |           |           |           |           |                 |           |           |                 |
| PUBLIC WORKS   | 397,940   | 521,393   | 464,517   | 542,300   | 486,021   | 89.62%          | 206,648   | 108,474   | 52.49%          |
| Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection                 |           |           |           |           |           |                 |           |           |                 |
| HEALTH & HUMAN SERVICES  | 3,929     | 4,250     | 3,939     | 4,250     | 3,949     | 92.92%          | 2,500     | 600       | 24.00%          |
| Board of Health, Dog Control   |           |           |           |           |           |                 |           |           |                 |
| PARKS, RECREATION, & BEACH   | 317,347   | 381,627   | 288,938   | 422,748   | 390,924   | 92.47%          | 173,500   | 5,140     | 2.96%           |
| Beach Access, Operation, & Maintenance   |           |           |           |           |           |                 |           |           |                 |
| SICK LEAVE TRUST   | 35,000    | 0         | 0         | 0         | 0         | 0.00%           | 0         | 0         | 0.00%           |
| Compensation for retiring police officers with unused leave                            |           |           |           |           |           |                 |           |           |                 |
| UTILITIES  | 144,961   | 171,500   | 141,256   | 181,500   | 163,482   | 90.07%          | 36,500    | 21,488    | 58.87%          |
| Gas, Electric, Water, Telephone, Motor Fuel  |           |           |           |           |           |                 |           |           |                 |
| PENSIONS & RETIREMENT  | 397,153   | 440,424   | 425,371   | 539,298   | 517,496   | 95.96%          | 458,705   | 15,661    | 3.41%           |
| Employer Payments for Social Security & Employee Pensions                              |           |           |           |           |           |                 |           |           |                 |
| SEWER SYSTEM - Ocean Utilities Authority   | 149,431   | 149,100   | 187,482   | 156,170   | 165,611   | 106.05%         | 45,000    | 0         | 0.00%           |
| Shared Municipal Service   |           |           |           |           |           |                 |           |           |                 |
| Beach Maintenance  | 14,000    | 14,000    | 14,000    | 14,000    | 14,000    | 100.00%         | 0         | 0         | #DIV/0!         |
|  |           |           |           |           |           |                 |           |           |                 |
| PUBLIC & PRIVATE PROGRAMS  | 16,864    | 17,506    | 17,506    | 579,298   | 579,298   | 100.00%         | 0         | 0         | #DIV/0!         |
| Expenditures Paid by the State and Offset by Revenues                                  |           |           |           |           |           |                 |           |           |                 |
| CAPITAL IMPROVEMENTS   | 26,793    | 10,100    | 10,100    | 138,174   | 138,174   | 100.00%         | 45,000    | 34,300    | 76.22%          |
| Capital Projects Approved for Current Expense Budget                                   |           |           |           |           |           |                 |           |           |                 |
| DEBT SERVICE   | 347,650   | 357,800   | 357,800   | 366,575   | 366,575   | 100.00%         | 0         | 0         | #DIV/0!         |
| Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing   |           |           |           |           |           |                 |           |           |                 |
| DEFERRED CHARGES   | 40,000    | 260,000   | 249,166   | 132,834   | 132,782   | 99.96%          | 4,500     | 2,359     | 52.43%          |
| Appropriations to Pay for Previously Approved Improvement Authorizations               |           |           |           |           |           |                 |           |           |                 |
| RESERVE FOR UNCOLLECTED TAXES  | 302,528   | 302,428   | 302,428   | 302,428   | 302,428   | 100.00%         | 0         | 0         | #DIV/0!         |
| To Avoid a Cash Shortfall  |           |           |           |           |           |                 |           |           |                 |
| TOTAL EXPENDITURES/APPROPRIATIONS  | 5,137,280 | 5,668,952 | 5,378,000 | 6,556,460 | 6,188,946 | 94.39%          | 1,942,728 | 763,977   | 39.32%          |
|  |           |           |           |           |           |                 |           |           |                 |
| REVENUES & FUND BALANCE  |           |           |           |           |           |                 |           |           |                 |
|  |           |           |           |           |           | % of Collection |           |           | % of Collection |
| FUND BALANCE ANTICIPATED   | 700,000   | 830,000   | 830,000   | 690,000   | 690,000   | 100.00%         | 0         | 0         | #DIV/0!         |
| GRANTS RECEIVABLE  |           |           |           | 561,318   |           |                 |           |           |                 |
| MISCELLANEOUS REVENUES   | 828,542   | 753,748   | 976,006   | 1,130,410 | 1,182,107 | 104.57%         | 9,500     | 67,188    | 707.24%         |
| Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid               |           |           |           |           |           |                 |           |           |                 |
| DELINQUENT TAXES   | 34,435    | 34,401    | 38,193    | 35,000    | 35,000    | 100.00%         | 35,000    | 10,469    | 29.91%          |
|  |           |           |           |           |           |                 |           |           |                 |
| LOCAL TAX LEVY   | 3,869,730 | 4,050,803 | 4,040,488 | 4,139,732 | 4,103,638 | 99.13%          | 0         | 1,060,884 | #DIV/0!         |
| TOTAL REVENUES & FUND BALANCE  | 5,432,707 | 5,668,952 | 5,884,687 | 6,556,460 | 6,010,745 | 91.68%          | 44,500    | 1,138,540 | 2558.52%        |

Phone (732) 295-1401



Fax (732) 295-1469

**MANTOLOKING POLICE DEPARTMENT**

202 Downer Ave.

Mantoloking, NJ 08738

Chief of Police

Stacy S. Ferris

03/01/2022

Mayor & Council,

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

**Dispatch Report:**

- February 2022 we logged **921** incidents.
- Incidents include;
  - ◊ **201** traffic details, **233** property checks, **40** beach checks, and **2** warrant service.
  - ◊ **1** burglary, **1** theft, 5 parking problems, and 6 suspicious vehicles
  - ◊ **1** water rescue, **2** first aid calls, **2** utility, and **14** alarms
  - ◊ We also responded to **23** agency assists between Brick and Bay Head.

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

**Alerts:**

- **We remind everyone to lock and secure their vehicles and your remove key fobs. Thefts are up throughout NJ by over 20% over 2020s numbers. Over fourteen thousands cars were stolen last year.**
- **April 1<sup>th</sup> - 21<sup>th</sup> - U Drive, U Text, U Pay officers will be taking part in a enforcement grant.**
- **Pre-season badges go on sale April 1<sup>st</sup> from the police window. See beach section for additional information.**

**Legal:**

**NJ Attrorney General Pursuit Guidelines:** A law enforcement officer may pursue when the officer reasonably believes that the violator has committed, or is engaged in a conspiracy or attempt to commit, any crime of the first degree or one of the following violent or

serious crimes of the second degree:

- |  |  |
|--|--|
| (1) Manslaughter N.J.S.A. 2C:11-4          | (2) Vehicular Homicide N.J.S.A. 2C:11-5      |
| (3) Aggravated Assault N.J.S.A. 2C:12-1(b) | (4) Disarming a L.E.O. N.J.S.A. 2C:12-11     |
| (5) Kidnapping N.J.S.A. 2C:13-1            | (6) Luring/Enticing a Child N.J.S.A. 2C:13-6 |
| (7) Human Trafficking N.J.S.A. 2C:13-8     | (8) Sexual Assault N.J.S.A. 2C:14-2          |
| (9) Robbery, N.J.S.A. 2C:15-1              | (10) Arson N.J.S.A. 2C:17-1                  |
| (11) Burglary N.J.S.A. 2C:18-2             | (12) Escape N.J.S.A. 2C:29-5                 |

### **General Information:**

- Body Worn Cameras (BWC); Officers will be training with the new cameras during the month of March, with projected deployment April 1st. Prior to officers wearing them full time we will notify the public.

### **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](mailto:policeservices@mantoloking.org). Please let us know time away, how many times you would like the house checked and a point of contact you would like us to use.

### **Beaches:**

- Pre-season badges will be on sale April 1<sup>st</sup> – thru end of day Memorial Day.
  - Police Department window: 10 AM to 2 PM – Monday thru Friday
    - Finance window April 18<sup>th</sup> - 22<sup>nd</sup>
  - Price: \$85
  - Mail in forms will be available on the Borough website under the beach tab.
    - Mail in – Check only
  - In person check or credit card only **NO CASH NO Debit**

### **Summer Jobs:**

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

- The Summer season is June 18<sup>th</sup> through Labor Day September 5th

### **Emergency Management:**

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

### **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: \*\*All vehicles will be rotating in and out of service for an airbag recall\*\***

| #    | Year | Make / Model      | Mileage | Mechanical / Logistics | Primary Use |                 |
|------|------|-------------------|---------|------------------------|-------------|-----------------|
| 1900 | 2017 | Ford / Explorer   | 16,932  |                        | Chief       |                 |
| 1901 | 2011 | Chevy / Tahoe     | 77,128  | Road jobs              | Fleet       |                 |
| 1902 | 2015 | Chevy/ Tahoe      | 104,518 | Dash board camera      | Patrol      | A & B Afternoon |
| 1903 | 2020 | Chevy/ Tahoe      | 26,968  | Dash board camera      | Patrol      | A & B Day       |
| 1904 | 2015 | Chevy/Tahoe       | 118,077 | Dash board camera      | Patrol      | Specials        |
| 1905 | 2016 | Chevy / Caprice   | 105,994 | Dash board camera      | Patrol      | Specials        |
| 1906 | 2017 | Chevy/ Tahoe      | 72,628  | Dash board camera      | Patrol      | A & B swing     |
| 1908 | 2018 | Chevy / Tahoe     | 72,746  | Dash board camera      | Patrol      | A & B midnight  |
|      |      |                   |         |                        |             |                 |
| 1914 | 2018 | Polaris Ranger XP |         | PD Beach Patrol        | Beach       | SLEO II – beach |
| 1916 | 2020 | ATV               |         | Mobile Badge checker   | Beach       |                 |

*Respectfully submitted,*

*Chief Stacy Ferris*

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

RANGE: 02/01/2022 To 02/28/2022

March 09, 2022 9:49:58AM

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

|                       |              |                 |         |                        |   |
|-----------------------|--------------|-----------------|---------|------------------------|---|
| Cost Of Construction: | \$252,843.00 | Cubic Footage:  | 0 Cu.ft | Permit Issued:         | 6 |
| Cost Of Alteration:   | \$447,475.00 | Square Footage: | 0 Sq.ft | Updates Issued:        | 8 |
| Cost Of Demolition:   | \$0.00       |                 |         | All Fees Waived:       | 0 |
| Total Cost:           | \$700,318.00 |                 |         | Municipal Fees Waived: | 2 |

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

|             |             |             |        |                 |         |                  |             |
|-------------|-------------|-------------|--------|-----------------|---------|------------------|-------------|
| Building:   | \$12,090.00 | Building:   | \$0.00 | Building:       | \$0.00  | Building Fees:   | \$12,090.00 |
| Electrical: | \$1,800.00  | Electrical: | \$0.00 | Electrical:     | \$0.00  | Electrical Fees: | \$1,800.00  |
| Fire :      | \$275.00    | Fire :      | \$0.00 | Fire :          | \$0.00  | Fire Fees:       | \$275.00    |
| Plumbing:   | \$1,115.00  | Plumbing:   | \$0.00 | Plumbing:       | \$0.00  | Plumbing Fees:   | \$1,115.00  |
| Elevator:   | \$46.00     | Elevator:   | \$0.00 | Elevator:       | \$46.00 | Elevator Fees:   | \$0.00      |
| Mechanical: | \$0.00      | Mechanical: | \$0.00 | Mechanical:     | \$0.00  | Mechanical Fees: | \$0.00      |
|             |             |             |        | * Total Waived: | \$46.00 | Technical Fees:  | \$15,280.00 |

**DCA**

|                          |                 |             |                |
|--------------------------|-----------------|-------------|----------------|
|                          | Calculated Fees | Waived Fees | Collected Fees |
| Volume Training Fee:     | \$0.00          | \$0.00      | \$0.00         |
| Alteration Training Fee: | \$855.00        | \$0.00      | \$855.00       |
| DCA Minimum Fee:         | \$0.00          | \$0.00      | \$0.00         |
| Sub total Training Fee:  | \$855.00        | \$0.00      | \$855.00       |

**TECHNICAL ISSUES**

|                            |   |
|----------------------------|---|
| Building Technical:        | 6 |
| Electrical Technical:      | 7 |
| Fire Protection Technical: | 2 |
| Plumbing Technical:        | 6 |
| Elevator Technical:        | 2 |
| Mechanical Technical:      |   |

**CERTIFICATE ISSUES**

|                                     |   |
|-------------------------------------|---|
| Certificate of Occupancy:           | 1 |
| Certificate of Approval:            | 2 |
| Certificate of Continued Occupancy: | 0 |

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

|                      |             |
|----------------------|-------------|
| PERMIT FEES:         | \$15,280.00 |
| FEES:                | \$855.00    |
| CERTIFICATE FEES:    | \$0.00      |
| MIN FEES:            | \$0.00      |
| NET TOTAL FEES:      | \$16,135.00 |
| PENALTIES COLLECTED: | \$0.00      |
| CCO FEES:            | \$0.00      |
| OTHER FEES:          | \$0.00      |
| GRAND TOTAL FEES:    | \$16,135.00 |

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

\* By Municipality (see N.J.S. 52:27D-126b): \$46.00



## Mantoloking

## Range From 02/01/2022 To 02/28/2022

March 09, 2022 9:49:59AM

## Report Run For Mantoloking

March 09, 2022 9:49:59AM

| Permit #                               | Permit Date  | Census       | Control # | Updates  | Description Of Work |          |            |          |        |        |          |           |             |  |  |  |
|--|--------------|--------------|-----------|--|---------------------|----------|------------|----------|--------|--------|----------|-----------|-------------|--|--|--|
| Block & Lot                            | Costs        | Use Group    | Bldg      | Waived Fees  | Badm                | Elec     | Fire       | Plmb     | Elev   | Mech   | AltFee   | CoFee     | Cubic Feet  |  |  |  |
| Work Site                              |              |              |           |  |                     | 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 |             |  |  |  |
| 20220013                               | 2/14/2022    | 434          | 7831      | 0 Interior renovation and convert garage into living space |                     |          |            |          |        |        |          |           |             |  |  |  |
| 24 23                                  |              | \$60,000.00  | R-5       | \$1,800.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$114.00 | \$0.00    | 0.00        |  |  |  |
| 1067 Barnegat Lane                     |              | \$0.00       |           | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00   | \$0.00    | 0.00        |  |  |  |
| - C & J 1067 Barnegat LLC/ CO Jason Gl | 2/16/2022    | 434          | 7636      | \$1,800.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$114.00 | \$0.00    | \$1,914.00  |  |  |  |
| 20220014                               |              |              |           | 0 Inground Pool 12 x24 with heater                         |                     |          |            |          |        |        |          |           |             |  |  |  |
| 23 14                                  |              | \$58,500.00  | U         | \$1,650.00   | \$285.00            | \$0.00   | \$0.00     | \$75.00  | \$0.00 | \$0.00 | \$112.00 | \$0.00    | 0.00        |  |  |  |
| 1047 OCEAN AVENUE                      |              | \$0.00       |           | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00   | \$0.00    | 0.00        |  |  |  |
| - 1047 Ocean Ave LLC                   | 2/16/2022    | 434          | 7638      | \$1,650.00   | \$285.00            | \$0.00   | \$0.00     | \$75.00  | \$0.00 | \$0.00 | \$112.00 | \$0.00    | \$2,122.00  |  |  |  |
| 20220014                               |              |              |           | 1 pool heater  |                     |          |            |          |        |        |          |           |             |  |  |  |
| 23 14                                  |              | \$1,000.00   | U         | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$170.00 | \$0.00 | \$0.00 | \$2.00   | \$0.00    | 0.00        |  |  |  |
| 1047 OCEAN AVENUE                      |              | \$0.00       |           | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00   | \$0.00    | 0.00        |  |  |  |
| - 1047 Ocean Ave LLC                   | 2/16/2022    | 999          | 7783      | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$170.00 | \$0.00 | \$0.00 | \$2.00   | \$0.00    | \$172.00    |  |  |  |
| 20220015                               |              |              |           | 0 Inground Granite Pool with Fence                         |                     |          |            |          |        |        |          |           |             |  |  |  |
| 23 32                                  |              | \$68,500.00  | U         | \$1,950.00   | \$300.00            | \$0.00   | \$0.00     | \$75.00  | \$0.00 | \$0.00 | \$131.00 | \$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        |  |  |  |
| - Swift, Megan                         | 2/22/2022    | 434          | 7832      | \$1,950.00   | \$300.00            | \$0.00   | \$0.00     | \$75.00  | \$0.00 | \$0.00 | \$131.00 | \$0.00    | \$2,456.00  |  |  |  |
| 20220016                               |              |              |           | 0 REPLACE GAS FURNACE AND AC CONDESER AND COIL             |                     |          |            |          |        |        |          |           |             |  |  |  |
| 20 16                                  |              | \$1,475.00   | U         | \$0.00   | \$85.00             | \$0.00   | \$0.00     | \$75.00  | \$0.00 | \$0.00 | \$4.00   | \$0.00    | 0.00        |  |  |  |
| 971 LAGOON LANE                        |              | \$0.00       |           | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00   | \$0.00    | 0.00        |  |  |  |
| - OCONNELL, DESMOND & ROBERTA          | 2/24/2022    | 434          | 7801      | \$0.00   | \$85.00             | \$0.00   | \$0.00     | \$75.00  | \$0.00 | \$0.00 | \$4.00   | \$0.00    | \$164.00    |  |  |  |
| 20220017                               |              |              |           | 0 Deck at grade around pool                                |                     |          |            |          |        |        |          |           |             |  |  |  |
| 13 11                                  |              | \$45,000.00  | U         | \$1,350.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$86.00  | \$0.00    | 0.00        |  |  |  |
| 965 Barnegat Lane                      |              | \$0.00       |           | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00   | \$0.00    | 0.00        |  |  |  |
| - Kohn, Alisa & Steven                 | 2/28/2022    | 434          | 7824      | \$1,350.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$86.00  | \$0.00    | \$1,436.00  |  |  |  |
| 20220018                               |              |              |           | 0 Interior Renovation                                      |                     |          |            |          |        |        |          |           |             |  |  |  |
| 8 15                                   |              | \$198,000.00 | R-5       | \$4,890.00   | \$215.00            | \$0.00   | \$75.00    | \$605.00 | \$0.00 | \$0.00 | \$377.00 | \$0.00    | 0.00        |  |  |  |
| 962 EAST AVENUE                        |              | \$0.00       |           | \$0.00   | \$0.00              | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00   | \$0.00    | 0.00        |  |  |  |
| - Pacifico Res                         |              | \$0.00       |           | \$4,890.00   | \$215.00            | \$0.00   | \$75.00    | \$605.00 | \$0.00 | \$0.00 | \$377.00 | \$0.00    | \$6,162.00  |  |  |  |
| Grand Total                            |              | \$700,318.00 | \$46.00   | \$12,090.00  | \$1,800.00          | \$275.00 | \$1,115.00 | \$0.00   | \$0.00 | \$0.00 | \$855.00 | \$0.00    | \$16,135.00 |  |  |  |





# OFFICE OF THE CONSTRUCTION OFFICIAL

## Account Summation-Summary

Report Run from 02/01/2022 To 02/28/2022

March 9, 2022 9:52:42AM

| ACCOUNT:      |             | Cash<br>Amount | Check<br>Amount | Credit Card<br>Amount | Total<br>Fee |
|---------------|-------------|----------------|-----------------|-----------------------|--------------|
| PERMIT FEES   | Sub Totals: | \$0.00         | \$9,973.00      | \$0.00                | \$9,973.00   |
| TCO           | Sub Totals: | \$0.00         | \$30.00         | \$0.00                | \$30.00      |
| GRAND TOTALS: |             | \$0.00         | \$10,003.00     | \$0.00                | \$10,003.00  |

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 02/01/2022 To 02/28/2022

March 9, 2022 9:52:44AM

| Block                | Lot | Control Number | Violation Number | Number [ *Key] | Date Paid | Cash Amt | Check Amt   | Credit Card Amt | Total Fee   | Credit Card Type | Check Number | Trans Number | Receipt Number |
|----------------------|-----|----------------|------------------|----------------|-----------|----------|-------------|-----------------|-------------|------------------|--------------|--------------|----------------|
| ACCOUNT: PERMIT FEES |     |                |                  |                |           |          |             |                 |             |                  |              |              |                |
| 23                   | 14  | 7636           |                  | 20220014       | 02/16/22  | \$0.00   | \$2,122.00  |                 | \$2,122.00  |                  | 1669         |              | 6227           |
| 23                   | 14  | 7638           |                  | 20220014       | 02/16/22  | \$0.00   | \$172.00    |                 | \$172.00    |                  | 1669         |              | 6228           |
| 39                   | 11  | 7754           |                  | 20210009       | 02/01/22  | \$0.00   | \$700.00    |                 | \$700.00    |                  | 69443        |              | 6220           |
| 23                   | 32  | 7783           |                  | 20220015       | 02/16/22  | \$0.00   | \$2,456.00  |                 | \$2,456.00  |                  | 1670         |              | 6229           |
| 13                   | 11  | 7801           |                  | 20220017       | 02/24/22  | \$0.00   | \$1,436.00  |                 | \$1,436.00  |                  | 265          |              | 6231           |
| 39                   | 11  | 7814           |                  | 20210009       | 02/01/22  | \$0.00   | \$200.00    |                 | \$200.00    |                  | 69431        |              | 6221           |
| 23                   | 10  | 7821           |                  | 20220009       | 02/03/22  | \$0.00   | \$75.00     |                 | \$75.00     |                  | 12167        |              | 6222           |
| 23                   | 10  | 7822           |                  | 20220009       | 02/03/22  | \$0.00   | \$255.00    |                 | \$255.00    |                  | 12167        |              | 6223           |
| 5                    | 5   | 7829           |                  | 20210137       | 02/16/22  | \$0.00   | \$479.00    |                 | \$479.00    |                  | 10692        |              | 6226           |
| 24                   | 23  | 7831           |                  | 20220013       | 02/14/22  | \$0.00   | \$1,914.00  |                 | \$1,914.00  |                  | 134          |              | 6225           |
| 20                   | 16  | 7832           |                  | 20220016       | 02/22/22  | \$0.00   | \$164.00    |                 | \$164.00    |                  | 4091         |              | 6230           |
| Sub Totals :         |     |                |                  |                |           | \$0.00   | \$9,973.00  |                 | \$9,973.00  |                  |              |              |                |
| ACCOUNT: TCO         |     |                |                  |                |           |          |             |                 |             |                  |              |              |                |
| 27                   | 8   |                |                  |                | 02/02/22  | \$0.00   | \$30.00     |                 | \$30.00     |                  | 6774         |              | 6224           |
| Sub Totals :         |     |                |                  |                |           | \$0.00   | \$30.00     |                 | \$30.00     |                  |              |              |                |
| Grand Total:         |     |                |                  |                |           | \$0.00   | \$10,003.00 |                 | \$10,003.00 |                  |              |              |                |



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



DATE: 3/5/22

Mayor and Council

Below is a list of tasks performed during the month of February 2022 by the DPW.

1. Cleared snow from storm Drains.
2. Prepared for snow and ice storms.
3. Tested generators at borough hall and DPW garage.
4. Changed air filters on rooftop unit on borough hall.
5. Assisted contractor with sewer hook up at 1037 Barnegat Lane.
6. Multiple sewer mark outs.
7. Painted and caulked windows in meeting room.
8. Met with DEP and Army Corp. about beach replenishment.
9. Set up for Council and Planning Board meetings.
10. Washed and cleaned trucks after salting and plowing streets.
11. Water sealed bike racks.
12. Delivered bike racks to beach accesses.
13. Assisted contractor with sewer hook up at 1417 Ocean Ave.
14. Attended Budget Meeting.
15. Did maintenance on backhoe.
16. Carpet cleaned offices.
17. Put together speed limit sign.

Submitted By Scott Hulse



# MANTOLOKING FIRE COMPANY No. 1

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

---

3/1/22

Mayor & Council

During the month of February 2022 the Mantoloking Fire Company responded to 5 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 |
|---------|-------|--------------------|-------------|---------------|
| 2/01/22 | 12:21 | 156 Sunset Lane    | Brick       | Broken Pipe   |
| 2/6/22  | 09:25 | 751 Main Ave.      | Bay Head    | Odor Invest   |
| 2/14/22 | 13:54 | 249 Evergreen Ave. | Bay Head    | Fire Alarm    |
| 2/24/22 | 07:41 | 542 Broad Ave.     | Brick       | Odor Invest   |
| 2/24/22 | 19:50 | 6 Carpenter Lane   | Mantoloking | Water Rescue  |

Submitted By,

Chief Scott Hulse

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

James J. Gluck  
Municipal Court Judge

Elizabeth L. Boettger  
Court Administrator

TO: Mayor White  
Chief Ferris  
B Konopada, B Clerk

**Court Activity for the Month of February 2022**

**CRIMINAL COMPLAINTS FILED**

|                     |   |
|---------------------|---|
| Indictable Offenses | 0 |
| Disorderly Persons  | 0 |
| Special Complaints/ | 0 |

**TRAFFIC COMPLAINTS FILED**

|                             |   |
|-----------------------------|---|
| Driving Under the Influence | 0 |
| Traffic (Moving)            | 2 |
| Parking                     | 0 |

Tickets issued in the month of February 2

**COMPARISON OF COURT RECEIPTS**

|  | TO BOROUGH       | TO ALL AGENCIES    |
|--|------------------|--------------------|
| 2022 year to date receipts—TOTAL         | \$1,613.62       | \$2,529.74         |
| 2021 year to date receipts—TOTAL         | \$2,265.84       | \$4,061.77         |
| <b>Difference Total Receipts Payable</b> | <b>-\$652.22</b> | <b>-\$1,532.03</b> |





|                     |              |            |              |              |            |              |              |              |              |              |              |            |               |
|---------------------|--------------|------------|--------------|--------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|---------------|
| TOTAL RECEIPTS 2015 | \$3,730.00   | \$3,155.00 | \$3,516.00   | \$3,182.00   | \$5,363.90 | \$8,420.17   | \$8,194.00   | \$11,485.00  | \$14,284.00  | \$5,524.22   | \$5,412.00   | \$5,464.00 | \$77,730.29   |
| TOTAL RECEIPTS 2014 | \$7,556.00   | \$8,661.00 | \$6,202.00   | \$8,044.00   | \$3,794.00 | \$12,779.00  | \$9,341.00   | \$12,057.00  | \$6,769.00   | \$7,985.00   | \$3,305.00   | \$3,550.00 | \$90,043.00   |
| TOTAL RECEIPTS 2013 | \$5,450.00   | \$8,257.00 | \$10,896.00  | \$8,807.00   | \$8,323.50 | \$6,304.00   | \$12,630.00  | \$16,019.00  | \$9,214.00   | \$6,572.00   | \$10,175.00  | \$8,505.00 | \$111,152.50  |
| TOTAL RECEIPTS 2012 | \$6,607.99   | \$5,989.28 | \$8,841.68   | \$6,490.07   | \$6,915.64 | \$10,267.16  | \$11,533.50  | \$14,224.24  | \$15,093.15  | \$9,880.60   | \$4,601.05   | \$3,670.74 | \$104,115.10  |
| TOTAL RECEIPTS 2011 | \$6,128.00   | \$6,592.26 | \$11,264.30  | \$6,096.55   | \$8,737.27 | \$11,074.07  | \$16,619.42  | \$16,260.74  | \$9,687.64   | \$8,877.42   | \$5,783.74   | \$5,438.10 | \$112,559.51  |
| DIF/ALL 2022-2021   | (\$2,156.87) | \$624.84   | (\$1,826.45) | (\$1,584.47) | (\$345.05) | (\$2,342.22) | (\$5,391.90) | (\$8,007.11) | (\$3,874.42) | (\$3,075.22) | (\$2,054.55) | (\$753.06) | (\$30,786.50) |



# 2022 ACTIVITY REPORT - MANTOLOKING

## COMPLAINTS FILED COMPARISON

### CRIMINAL OFFENSES    TRAFFIC OFFENSES

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

**TOTAL 1999**

**4**

**13**

**64**

**42**

**1119**

**356**

**1598**