

BOROUGH COUNCIL MEETING MINUTES

Tuesday, May 17, 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.

Councilman Nelson, Councilman Conti

Dialed in:

Councilman Batcha

Absent:

None

Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Brett Radi, Borough Administrator, Borough Attorney Jean Cipriani, Esq., Borough Auditor Robert Oliwa, CPA

- Review of the meeting agenda
- Discussion Items: Tent Request for 961 East Avenue-Wedding

Borough Administrator Radi reported he received a request from Tess Hazen regarding a tent for her wedding located at the Hartgers residence. Her original request was to place a tent on the beach, however, due to several issues that request was denied. She modified her request to place the tent in the front yard adjacent to East Avenue. Her request was denied by the Zoning Officer as it conflicted with Chapter 30 setback requirements. Permission was obtained by the adjacent property owners.

Borough Attorney Cipriani advised that the governing body has the ability to grant relief from that ordinance. Setback is 7.5 Feet from the north property line and 2.5 Feet from the south municipal walkway. The relief would not apply to seeking the necessary permits.

Borough Attorney Cipriani and the Business Administrator Radi answered some questions from the governing body. Ms. Cipriani read a resolution into the record to be voted on during the regular business meeting authorizing relief of the tent setbacks.

Councilwoman Benz requested that an ordinance be placed on the agenda to amend Beach Regulations regarding dogs and food during normal beach hours May 15th to October 1st. She also had a question regarding Spectrotel Holding Company and other possible vendors.

Borough Administrator Radi advised that Curtis Roth of the Rockland Group is the consultant of record. This would fall under the bid threshold, under \$1,000.00 a year. Clerk Konopada added that Windstream provided the Borough's PRI (Primary Rate Interface) end to end digital communications connection that allows for 23 call paths for inbound and outbound calls which are on one circuit. Borough Attorney Cipriani advised that moving forward an RFP would be appropriate.

PUBLIC COMMENT PERIOD- On agenda items only-

Resident Joann Lygas, urged the council to return to the previous agenda format regarding ordinances and resolutions be printed in their entirety in the agenda.

Clerk Konopada explained where the ordinances can be found on the website and also noted that the public could email her for a copy once it has been introduced.

Councilwoman O'Mealia requested that ordinances have a synopsis included for the public. She further explained that the old agenda was unique to Mantoloking. As part of best practices and efficiency, the new format is typical of other municipalities.

Resident Jan O'Malley noted she was sympathetic to Ms. Lygas's thoughts and wanted to know when the ordinances would be posted and where they could be found.

ADJOURN CAUCUS Motion: Councilman Amarante Second: Councilman Nelson All in Favor: Aye

REGULAR BUSINESS MEETING

CALL TO ORDER: Mayor White called the meeting to order at 5:59 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,

Councilman Nelson, Councilman Conti

Dialed in:

Councilman Batcha

Absent:

None

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

Administrator, Borough Attorney Jean Cipriani, Esq., Borough Auditor Robert Oliwa, CPA

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

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

RESOLUTION NO. 2022-74

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 April 19, 2022 Executive Session April 19, 2022

Councilwoman Benz requested an amendment to page 17 recreation report, 12 noon should be amended to reflect 9am-12 noon

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х	1			
BATCHA			Х				
BENZ	Х		Х				
CONTI			Х		ş		
NELSON			Х	\Box			
O'MEALIA		Х	Х	\Box			
		VOTE	6	0			307
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

ORDINANCE- SECOND READING BY TITLE AND PUBLIC HEARING -

PUBLIC HEARING- Mayor White opened the floor for comments on Ordinance No.730- No comments made.

ORDINANCE NO. 730

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

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit an increase in said budget to 2.50%, unless authorized by ordinance to increase it to 3.50% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.50% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Mantoloking in the County of Ocean finds it advisable and necessary to increase its CY 2022 budget by up to 3.50% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determined that a 3.50% increase in the budget for said year, amounting to \$169,761.62 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Mantoloking, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Mantoloking shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.50% amounting to \$169,761.62, and the CY 2022 municipal budget for the Borough of Mantoloking be approved and adopted in accordance with this ordinance; and,

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

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

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

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

ORDINANCE NO. 731

BOND ORDINANCE PROVIDING FOR THE BAY AVENUE AND ARNOLD STREET IMPROVEMENTS PROJECT, APPROPRIATING \$308,485 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000 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 \$308,485, said sum being inclusive of all appropriations heretofore made therefor, including \$288,485 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT). No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.
- 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 \$20,000, 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 Bay Avenue and Arnold Street Improvements Project, 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 \$20,000, as stated in Section 2 hereof.
- (c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$308,485, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$308,485 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$288,485 grant funds expected to be received from the NJDOT.
- 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 twenty (20) 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 \$20,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.
- (d) An aggregate amount not exceeding \$20,000 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.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			х	- 4			
ВАТСНА		1	Х	1 1			1
BENZ			Х				
CONTI		Х	Х				
NELSON	X		Х				
O'MEALIA	1		Х			+)	
		VOTE	6	0	0.7.0		
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

PUBLIC HEARING- Mayor White opened the floor for comments on the 2022 Municipal Budget

Councilman Amarante, Finance Chairman:

The 2022 proposed municipal budget totals \$6,246,231. The budget uses \$750,000 of our available surplus balance of \$1,477,437. The amount to be raised by local taxes is \$4,327,792, an increase of \$188,060 (4.6%) from 2021. The resulting proposed tax rate for 2022 is 28.6 cents per \$100 of assessed property value, an increase of one cent from last year.

The proposed budget includes \$50,000 in reserve funds for future capital expenditures including road repairs and a replacement vehicle for Public Works. The budget continues to fund our annual sewer inspection and maintenance program. There is an increase of \$82,200 in our debt service burden related to the municipal building this year. This was planned when the bonds were issued to shift more of the burden to a time when assessed values had recovered.

The costs for insurance, pension obligations, energy, payroll, contracted services, and debt service are accelerating faster than anticipated additional revenue. This impacted the 2022 budget and is expected to continue. We will continue to monitor expenditures and examine possible cost savings including shared services without impacting levels of service.

RESOLUTION NO. 2022-75 RESOLUTION AUTHORIZING SELF-EXAMINATION OF BUDGET

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Mantoloking has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2022 budget year.

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

- 1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
- 2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
- 3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
 - 4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
- 5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
- 6. That all other applicable statutory requirements have been fulfilled.

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

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	Х		Х				
ВАТСНА			Х				
BENZ			х				
CONTI			Х				
NELSON .		Х	Х				
O'MEALIA			Х	_			
		VOTE	6	0			
MAYOR WHITE- TIE BREAKER			5				
CONSENT AGENDA	YES	NO X					

RESOLUTION NO. 2022-76 RESOLUTION FOR ADOPTION OF MUNICIPAL BUDGET 2022

BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, County of Ocean that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes of the sums therein as set forth as appropriations, and authorization of the amount of \$4,327,792.00 for municipal purposes.

Recorded Vote

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	Х		Х				
ВАТСНА			X				
BENZ		1	Х				
CONTI			Х				
NELSON		X	Х				
O'MEALIA			Х				
	14.5	VOTE	6	0		25	100
MAYOR WHITE- TIE BREAKER			_				
CONSENT AGENDA	YES	NO X					

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$750,000.00
Miscellaneous Revenues Anticipated	1,123,938.45
Receipts from Delinquent Taxes	44,500.00
2. Amount to be Raised by Taxation for Municipal Purposes	4,327,792.00
TOTAL REVENUES	\$6,246,230.45
SUMMARY OF APPROPRIATIONS	a a
5 Canaral Ammanuiations	
5. General Appropriations: Within "CAPS"	
Operations Including Contingent	\$4,451,983.00
Deferred Charges and Statutory Expenditures - Municipal	551,018.00
Excluded from "CAPS"	
Operations - Total Operations Excluded from "CAPS"	235,685.45
Capital Improvements	238,500.00
Municipal Debt Service	448,775.00
Deferred Charges - Municipal	12,000.00
Reserve for Uncollected Taxes	308,269.00

Councilman Amarante thanked all council members for their input on the budget and Bob Oliwa and his team.

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE

TOTAL GENERAL APPROPRIATIONS

ORDINANCE NO. 732

\$6,246,230.45

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF

MANTOLOKING, SO AS TO AMEND CHAPTER 2 ENTITLED "ADMINISTRATION"

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

SECTION 1. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 2, entitled "Administration," so as to amend §2-72.2 entitled "Fees Charged by the Police Department" so as to amend subsection c. entitled "Police Discovery Charges" in its entirety, so that it shall read as follows:

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

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed upon first reading at a regular meeting of the Mayor and Council of the Borough of Mantoloking, in the County of Ocean and State of New Jersey held on the 17th day of May, 2022, and said Ordinance will be considered for final passage at the Mantoloking Borough Hall, Mantoloking, New Jersey at 5:30 p.m. on the 21st day of June, 2022, or as soon thereafter as said matter may be reached, at which time and place all persons interested will be given an opportunity to be heard.

Beverley A. Konopada, Borough Clerk. RMC, CMR

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			х				
ВАТСНА			Х				
BENZ			Х				
CONTI			Х				
NELSON		Х	Х				
O'MEALIA	Х		Х			101	
	11050	VOTE	6	0		. N	1000
MAYOR WHITE- TIE BREAKER				l.			
CONSENT AGENDA	YES	NO X					

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE

ORDINANCE NO. 733

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

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

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

20-2.3 Connection Fees and Costs.

- a. All costs shall be borne by the owner of the premises served.
- b. The fee for connecting to the sanitary sewerage system shall be **one hundred (\$100.00)** dollars. This fee includes the fee for inspection of this connection.
- **SECTION 2.** Section 20-5 of Chapter 20 of the Borough Code of the Borough of Mantoloking, entitled, "Sewers" is hereby amended and supplemented so as to read in its entirety as follows:

20-2.5 User Rates and Charges.

a. All owners of improved premises subject to connection and who have not connected and paid shall pay a pro rated annual sewer charge. The pro rated charge shall be due and payable from the expiration of the six (6) month period and shall be paid in full not later than seven (7) months from the announcement of availability of connection.

b.1. There are hereby established the following annual rates and charges to be imposed by the Borough for the use and service of the sanitary sewerage system:

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

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

		Annual
		Rental Charge
(a)	Single-family dwelling, apartment unit, (an apartment unit will be deemed any living unit having cooking	1.V
	facilities)	1X
(b)	Commercial Establishments-Retail stores	1X
(c)	Churches	1X
(d)	Yacht Clubs	1.5

- 3. In addition to the foregoing charges, any user who discharges toxic pollutants into the system which causes increased operations and maintenance costs shall be responsible for such increased operation and maintenance costs.
- c. Each user shall be provided with an annual statement of the sewer charges. The annual sewer charges shall be due and payable on May 1st of each year and shall become delinquent unless paid on or before the expiration of the grace period allowed for payment of third quarter property taxes. Failure to timely pay the sewer charges will expose the

property to a municipal lien sale. Delinquent sewer accounts shall accrue interest at the rate of twelve (12%) percent per annum.

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

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed upon first reading at a regular meeting of the Mayor and Council of the Borough of Mantoloking, in the County of Ocean and State of New Jersey held on the 17th day of May, 2022, and said Ordinance will be considered for final passage at the Mantoloking Borough Hall, Mantoloking, New Jersey at 5:30 p.m. on the 21st day of June, 2022, or as soon thereafter as said matter may be reached, at which time and place all persons interested will be given an opportunity to be heard.

Beverley A. Konopada, Borough Clerk. RMC, CMR

Councilman Amarante reported that the increase is for the base rate, Sewer bill increase of \$20.86 per year for each homeowner.

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

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE

ORDINANCE NO. 734

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 10 ENTITLED "BEACH REGULATIONS"

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows: **SECTION 1.** The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 10,

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

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

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

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

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

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed upon first reading at a regular meeting of the Mayor and Council of the Borough of Mantoloking, in the County of Ocean and State of New Jersey held on the 17th day of May, 2022, and said Ordinance will be considered for final passage at the Mantoloking Borough Hall, Mantoloking, New Jersey at 5:30 p.m. on the 21st day of June, 2022, or as soon thereafter as said matter may be reached, at which time and place all persons interested will be given an opportunity to be heard.

Beverley A. Konopada, Borough Clerk. RMC, CMR

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE	1	Х	Х				-
BATCHA			Х	1			
BENZ	Х		Х				
CONTI				Х			
NELSON			Х		_		
O'MEALIA			Х				
	(n p)	VOTE	5	1		-	
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

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.

Mayor asked if the governing body wished to remove an item for separate discussion. Borough Attorney Cipriani added resolution 2022-85 waiving the setback resolution.

RESOLUTION NO. 2022-77

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			Х				
ВАТСНА			Х				
BENZ			Х				
CONTI			Х	H			
NELSON		Х	Х				
O'MEALIA	Х		Х	Ħ			
	in.	VOTE	6	0		10.1	
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-78

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS #4

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

WHEREAS, the total emergency temporary resolutions adopted in the year 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$3,092,678.00.

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.

DEPARTMENT	S&W	<u>OE</u>
Municipal Clerk	\$ 15,000.00	
Finance	\$ 15,000.00	
Tax Collection	\$ 750.00	
Tax Assessor	\$ 2,500.00	
Engineering		\$ 25,000.00
Construction	\$ 10,000.00	
Sub-Code – Plumbing	\$ 2,500.00	
Sub-Code – Fire	\$ 1,000.00	
Sub-Code – Electric	\$ 3,000.00	
Liability Insurance		\$ 15,000.00
Group Health Insurance		\$ 50,000.00
Police	\$ 50,000.00	
Municipal Prosecutor		\$ 1,500.00
Road Repair	\$ 50,000.00	
Garbage & Trash Removal		\$ 25,000.00
Buildings & Grounds		\$ 10,000.00
Sewer		\$ 10,000.00
Beach Access	\$ 20,000.00	1 4
Electricity		\$ 10,000.00
Natural Gas		\$ 5,000.00
Gasoline		\$ 25,000.00
DCRP		\$ 1,500.00
Social Security		\$ 5,000.00
Shares Services –		
Information Technology		\$ 2,000.00
TOTAL	\$169,750.00	\$185,000.00
GRAND TOTAL	\$ 354,750.00	

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			х				
ВАТСНА			Х				
BENZ			Х				
CONTI			X				
NELSON		Х	Х				
O'MEALIA	Х		Х				
1980 - SE		VOTE	6	0		U.L.D.	11/5
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-79

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MANTOLOKING YACHT CLUB/MANTOLOKING YACHT CLUB FOUNDATION AS TO THE STORAGE OF THE BOROUGH POLICE BOAT

WHEREAS, Mantoloking Yacht Club/Mantoloking Yacht Club Foundation and the Borough have a long standing relationship of mutual cooperation; and

WHEREAS, MYC Foundation, a 501(c)(3) organization formed as an independent corporation formed for charitable and education purposes, donated \$15,500 to the Borough in 2021 to provide a one-time grant for the Borough to utilize for supporting the operation and maintenance of the Mantoloking Borough Police Boat Program and

WHEREAS, the Borough utilized a portion of the grant funds for service to the Police Boat in the amount of \$4,404.10, leaving \$11,095.90 remaining in the Reserve for Marine Donations account; and

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

WHEREAS, as part of the consideration for this Agreement regarding the Police Boat, the Borough shall release the remaining grant funds from 2021 back to MYC Foundation in the amount of \$11,095.90; and

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

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

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

- 1. That the Mayor and Borough Clerk are hereby authorized to execute and attest to, respectively, an Agreement, in a form acceptable to the Borough Attorney, with the Mantoloking Yacht Club/Mantoloking Yacht Club Foundation, with regard to the construction of a dock and slip to accommodate the Borough Police Boat, and winterization and storage of same at the Mantoloking Yacht Club, in consideration of the return of remaining grant monies in the amount of \$11,095.90 currently in the Borough's Reserve for Marine Donations account.
- 2. That a certified copy of this resolution shall be provided to the Borough Administrator, Borough Chief of Police and the Mantoloking Yacht Club/Mantoloking Yacht Club Foundation.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE			Х				
ВАТСНА			Х				
BENZ			Х				
CONTI			Х				
NELSON		Х	Х				
O'MEALIA	Х		Х				
WEG STONE		VOTE	6	0	11.2		12000
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022-80

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

RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County,

New Jersey approves the following appointments with the terms and conditions indicated:

SEE NEXT PAGE

	" p	F	
Paige Baney	Badge Checker	5/24/22-9/15/22	\$13.25
Madison Berger	Badge Checker	5/24/22-9/15/22	\$13.00
MacKenzie Berger	Badge Checker	5/24/22-9/15/22	\$13.00
Margaret Beyer	Badge Checker	5/24/22-9/15/22	\$13.25
Sarah Boettger	Badge Sales/Assistant	4/19/22-9/15/22	\$16.00
Alexis Coville	Badge Checker	5/24/22-9/15/22	\$13.00
Erica Cunningham	Badge Checker	5/24/22-9/15/22	\$13.50
Allyson Drugas	Badge Checker	5/24/22-9/15/22	\$13.00
Ethan Harm	Badge Checker	5/24/22-9/15/22	\$13.25
Emma Hazelton	Badge Checker	5/24/22-9/15/22	\$13.25
Sarah Hazuka	Badge Checker/Sales	5/24/22-9/15/22	\$13.75
Erin Hoffman	Badge Checker	5/24/22-9/15/22	\$14.00
Cassandra Kurtz	Badge Checker	5/24/22-9/15/22	\$13.25
Raymond Malspina	Badge Checker	5/24/22-9/15/22	\$13.00
Elle McEnroe	Badge Checker	5/24/22-9/15/22	\$13.00
Ryan McEnroe	Badge Checker	5/24/22-9/15/22	\$13.00
Kara Musto	Badge Checker	5/24/22-9/15/22	\$13.00
Dominick Nocero	Badge Checker	5/24/22-9/15/22	\$13.25
Giovanna Nocero	Badge Checker	5/24/22-9/15/22	\$13.50
Rachel Neuman	Badge Checker	5/24/22-9/15/22	\$13.25
Devin Reed	Badge Checker	5/24/22-9/15/22	\$13.00
Sally Thomas-Ridgeway	Badge Checker	5/24/22-9/15/22	\$13.25
Lily Restaino	Badge Checker	5/24/22-9/15/22	\$13.00
Gianna Verlingo	Badge Checker	5/24/22-9/15/22	\$13.00
Lillian Hannon	Badge Checker	5/24/22-9/15/22	\$13.50
Andie Seyr	Badge Checker	5/24/22-9/15/22	\$13.00
Katie Seyr	Badge Checker/Sales	5/1/22-9/15/22	\$13.50

Annie Leonard	Badge Checker/Sales	5/1/22-9/15/22	\$13.50
Isabella Sciarappa	Badge Checker	5/24/22-9/15/22	\$13.50
Andrew Gargaloni	Part Time Police Officer	5/15/22	\$19.00
Robert Cooper	SLEO I	5/1/22-9/15/22	\$14.50
Kyle McCartney	SLEO II	5/18/22-9/15/22	\$19.00

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

RESOLUTION NO. 2022 -81

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF A SERVICE AGREEMENT WITH SPECTROTEL HOLDING COMPANY LLC, IN REGARD TO EQUIPMENT AND DATA SERVICES RELATED TO BOROUGH TELEPHONE OPERATIONS

WHEREAS, the Borough's existing vendor for certain equipment and data services related to Borough telephone operations has advised that it is discontinuing such services effective August 2, 2022; and WHEREAS, Spectrotel Holding Company LLC has submitted a proposal for the needed services; and

WHEREAS, Spectrotel Holding Company LLC, has the ability and expertise to perform the services required by the Borough; and

WHEREAS pursuant to NJSA 40A:11-15(8), the supplying of any product or the rendering of any service by a company providing voice, data, transmission or switching services may be for a term not exceeding five years and then subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation;

WHEREAS, authorization for the award of this contract as an extraordinary unspecifiable service does not require public bidding. And the Chief Financial Officer has certified that there are funds available for this contract, which certification is attached hereto.

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 Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the attached agreement with Spectrotel Holding Company LLC for a five-year period, in accordance with the provisions of this resolution.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE		-	Х				
ВАТСНА			Х				
BENZ			Х				
CONTI			Х				
NELSON		Х	х				
O'MEALIA	X		Х				
		VOTE	6	0	511	100	
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES X	NO					

RESOLUTION NO. 2022 –85

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, TEMPORARILY WAIVING TENT SETBACK REQUIREMENTS FOR WEDDING TO TAKE PLACE AT 961 EAST AVE

WHEREAS, the wedding of Tess Hazen and John Hartgers was initially supposed to take place in upstate New York, but the event location abruptly cancelled, and, for contractual reasons, the October 8th date could not be changed; and

WHEREAS, accordingly, Tess Hazen and John Hartgers sought to have the event occur at property owned by the Hartgers family at 961 East Avenue; and

WHEREAS, the Zoning Officer and Borough Engineer have reviewed a Tent Permit application for the proposed installation of one (1) 50' x 60' temporary tent with a 10' x 20' bump out with a supplemental tent; and

WHEREAS, that Tent Permit application was been denied because section 30-4.13(b) of the Mantoloking code provides that tents may not be sited within ten (10) feet of any side property lines, and the applicant is proposing the tent 7.5 feet from the north side property line and 2.5 feet from the south side property line; and

WHEREAS, the applicants, Tess Hazen and John Hartgers have therefore requested that the governing body waive the tent setback requirement requested permission to have a tent erected at 961 East Avenue from October 5th through October 9th, 2022 so that their wedding can proceed; and

WHEREAS, the applicant has provided written consent from adjoining property owners to the temporary waiver of setbacks for the wedding event.

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 waive section 30-4.13(b) of the Mantoloking code providing that tents may not be sited within ten (10) feet of any side property lines for one (1) 50' x 60' temporary tent with a 10' x 20' bump out with a supplemental tent to be erected at 961 East Avenue October 5th through October 9th, 2022.
- 2. That, as the Borough has received written consent to the setback violations for the adjoining neighbors, the above-referenced temporary tent may be located 7.5 feet from the north side property line and 2.5 feet from the south side property line adjacent to, but not infringing upon, the municipal beach accessway.
- 3. That Ms. Hazen and Mr. Hartgers shall be required to comply with all relevant governmental permitting requirements for the above-referenced tent.
- **4.** That a certified copy of this resolution shall be provided by the Borough Clerk to Tess Hazen and John Hartgers and the Borough Zoning Officer.

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

RESOLUTION NO. 2022–83

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PURCHASE OF POLICE VEHICLE

WHEREAS, pursuant to N.J.S.A. 40A:ll-12a and N.J.A.C. 5:37-7.20 ©, the Borough of Mantoloking may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Borough of Mantoloking, County of Ocean, State of New Jersey, has the need to purchase a 2022 Chevrolet Tahoe 4WD 4-Door Non-Pursuit CK15706, New Jersey State Contract #21-FLEET-01483 (T2776)-CPCPS, Item #4, from Hertrich Fleet Services, INC., 1427 Bay Road, Milford, DE 19963; and

WHEREAS, the Chief Financial Officer/Qualified Purchasing Agent has determined that sufficient funds are available using budget # 2-01-44-901-000-212 Capital Outlay-Police vehicles in the amount of \$41,622.67

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Mantoloking, Ocean County, New Jersey authorizes said purchase of a police vehicle in the amount of \$41,622.67.

COUNCIL MEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
AMARANTE		Х	Х				
ВАТСНА	İ		Х				
BENZ			Х				
CONTI	1		Х				
NELSON	Х		Х				
O'MEALIA	1		Х				
ة شوالث		VOTE	6	0	327/		
MAYOR WHITE- TIE BREAKER							
CONSENT AGENDA	YES	NO X					

BILL LIST

Councilman Amarante amended the bills list to remove the \$28,000.00 payment to Mott McDonald. The project is not completed yet.

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$188,583.69 with the recommendation they be paid, and
- A list of bills in the amount of \$136,910.87 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 was amended at the table to remove PO # 22-00376 Mott McDonald in the amount of \$28,000.00. The amounts listed above has been changed to reflect the removal.

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

COUNCIL REPORTS

Administration-Chairwoman Lynn O'Mealia

- Ongoing work on the employee manual, to be review by Borough Attorney Cipriani and reviewed council by mid to late summer
- Moving forward with the purchasing manual
- Technology program finished
- Continued cyber training for employees and council
- Standard Operating Procedures for Administrative and Police
- Accreditation, moving toward conclusion- three years in the making
- Recodification process moving chapter by chapter toward completion

Finance-Chairman Anthony Amarante- No report

Land Use-Chairman Brad Batcha- No report

Councilman Nelson

- Barnegat Lane Check valve working well for rainy day flooding
- Partner with Bay Head regarding check valves and some items we might do together
- Waypro check valve works much better than the passive system-old duck bill
- May expand the use of Waypro check valves- very successful in Brick
- Larry- permit application for pump station

Public Safety-Chairman Doug Nelson asked Chief Ferris to give a report.

- Lock windows, doors, houses and cars.
- Thieves are entering into garages looking for keys
- Chase came through town at 150 miles per hour, Officers did not engage
- Purse solen from car and made entry into homes in Lavallette and Seaside
- A mailer will be sent with additional safety information
- Hurricane season and preparedness

Public Works-Chairman Anthony Amarante

- Public Works is done with their equipment maintenance
- Cleaning beach after the storm
- Garbage and Recycling receptacles will be at the beach walkways next week

- May 13, 505 pre-season badges were sold, 811 last year sales due to bad weather and covid restrictions in place
- 29 Beach Personnel checkers and sales. Chief possibly to get two more mobile checking on the beach
- Environmental Commission Seedling Distribution on April 22nd went well, all seedlings gone by 11:35 a.m. Event started at 11. Looking to acquire more seedlings next year
- Thanked Scott for picking up the seedlings and helping to set up distribution
- June 4, 2022 Barnegat Bay Blitz at the Patty Brand Memorial Garden on Bergen
- June 11, 2022 Back Dune Planting at Downer Beach Entrance- planting pollinating plants and learn how native pollinators benefit the wildlife in the area

MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS

Mayor White

Thanked Councilman Amarante, Councilman Conti, CFO Yezzi, Borough Administrator Radi and Borough Auditor Oliwa for their hard work on the budget.

Councilwoman O'Mealia

- The application to NJDOT is for policy clarification on whether the DOT will entertain a permit to tie into the pump station.
- Lifeguard Program sustained by badge sales, it is not a tax payer service

Chief Ferris

• Badge Sales Shed open this weekend and will go through Memorial Day. Sales will stop for a period of time to reset the terminals with the new price of \$95.00 on June 18th.

Councilman Conti

Voted no on the sewer ordinance and wanted to start a conversation for next years rates.
He explained that the current way the Borough assesses sewer charges is unfair. It attempts
to measure usage. They are charged usage by the county, charged for connecting and then
based on number of fixtures in a home. Some homes may only be used two months a year.
He suggest measuring it accurately or charge everyone an equal amount to connect to the
sewer.

• Reported that she looked into a flow program in the past. At the time it was cost prohibitive for what the Borough would have to do. She will look into it again. She further explained that they would need to set up a Shared Service between the Borough and the NJ American Water in order to monitor the flow.

Borough Administrator Radi

- Barnegat Lane Project punch list items being addressed so project can be closed out and approved by NJDOT
- Two residents in the 900 Block are having issues with ponding. Earle went out and regraded those two points of contact on the road.
- Next month's agenda seeking authorization to replace the roof for the Fire Company
- Thanked the Environmental Commission, Jan and Barbara for working towards Sustainable
 Jersey Bronze Certification and securing grants.
- Sewer connection rates being charged by Brick relative to the actual cost we are charging the residents in Curtis Point.
- Will explore how the Borough should bill for sewer next year. Several municipalities have a base flat rate and then a usage charge based on water usage.

PUBLIC COMMENT-

Resident Joann Lygas

- Referred to Cannabis Ordinance 723. She read an article in the paper regarding what you can and can't do under the new cannabis law. She believes the Borough's ordinance reads backwards and should be amended. Borough Attorney Cipriani advised that the ordinance was drafted a year ago and agrees that changes are warranted.
- JCPL Northern end outage prompting more generators
- Fios in Lavallette

Resident Chuck Benz

- Discussed generator requests and lawyers.
- Different setback for generators
 - a. Mayor White advised that the town has made changes. The Borough needs to readdress this issue
 - b. Borough Administrator Radi advised that applications are coming to the board, rules need to be revised.
 - c. Councilman Conti explained that they are acutely aware and looking at each application very carefully.
 - d. Councilwoman O'Mealia discussed two classes of applicants, older homes and new. Barnegat Lane sounds like an airport.
- Mauro Property update

- a. Mayor White, homeowner requesting soil test. Will send another letter regarding state of property and look to talk with homeowner again.
- b. Borough Administrator Radi explained we have a more active code enforcement shared service with Brick Township

Resident Carl Beck

Requested a copy of the budget, Clerk Konopada to provide.

NEXT MEETING June 21, 2021 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

There being no further business for the meeting, it was motioned by Councilwoman O'Mealia, seconded by Councilman Nelson and approved by unanimous voice vote at 6:56 p.m.

Respectfully submitted,

Beverley A. Konopada Borough Clerk

BOROUGH OF MANTOLOKING BILL LIST MAY 17, 2022

INVOICES PAID THROUGH THE MEETING

		AMOUNT	
2021 CURRENT FUND/RESERVE		\$ 177.4	0
2022 CURRENT FUND APPROPRIATIONS		\$ 201,671.9	5
ANIMAL CONTROL ACCOUNT			
PAYROLL ACCOUNT		\$ 13,714.19	•
GENERAL CAPITAL		- *	
TRUST OTHER		\$ 1,020.14	· · · · · · · · · · · · · · · · · · ·
UNEMPLOYMENT TRUST			
DEVELOPERS TRUST			
INSURANCE PROCEEDS-CURRENT FUND REVENUE		0	_
TOTAL ALL FUNDS		\$ 216,583.69	
MANUAL CHECKS			
VENDOR	DATE	CK#	AMOUNT
CURRENT FUND - BRICK TOWNSHIP MUA	4/27/2022	33253	\$ 477.58
CURRENT FUND - COMCAST - XFINITY	4/27/2022	33254	\$ 667.15
CURRENT FUND - FP FINANCE	4/27/2022	33255	\$ 177.00
CURRENT FUND - JCP&L	4/27/2022	33256	\$ 2,519.65
CURRENT FUND - JCP&L STREET LIGHTING	4/27/2022	33257	\$ 801.96
CURRENT FUND - VERIZON	4/27/2022	33258	\$ 159.03
CURRENT FUND - NJ NATURAL GAS	4/27/2022	33259	\$ 1,884.12
CURRENT FUND - PRUDENTIAL RETIREMENT	4/27/2022	33260	\$ 549.21
CURRENT FUND - VERIZON WIRELESS	4/27/2022	33261	\$ 630.84
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC	4/27/2022	33262	\$ 809.18
PAYROLL - APRIL 30, 2022 PAYROLL	4/30/2022	WIRE	\$ 95,364.84
CURRENT FUND - STATE OF NEW JERSEY (HEALTH INSURANCE PAYMENT)	4/27/2022	WIRE	\$ 32,870.31
	112112022	WILL	\$ 136,910.87
GRAND TOTAL			
			\$ 353,494.56

P.O. Type: All

Range: First

Format: Condensed

to Last

Open: N Paid: N Rcvd: Y Held: Y

> Bid: Y State: Y

Aprv: N Other: Y

Void: N

Exempt: Y PO # PO Date Vendor PO Description Void Amount PO Type Status Amount 21-00732 08/18/21 E0016 EARLE ASPHALT COMPANY INC CONTRACT-BARNEGAT LANE PROJECT Open 53,551.82 0.00 B21-01105 12/22/21 L0030 LOWES LAR ACCOUNT MEETING ROOM REPAIRS 177.40 Open 0.00 22-00010 01/21/22 P0071 POINT PLEASANT BEACH SCHOOL TAXES JAN-JUN 2022 Open 10,149.00 0.00 B22-00087 02/04/22 c0117 CEUnion SWOT ANALYSIS WEBINAR 0pen 55.00 0.00 22-00152 02/23/22 c0072 CDW GOVERNMENT, INC DELL LATITUDE 15.6 LAPTOPS Open 295.78 0.00 B 22-00168 02/23/22 w0053 WAGE WORKS 2022 HEALTHCARE BENEFITS 100.00 Open 0.00 B 22-00179 03/01/22 A0182 ATLANTIC TACTICAL OF NJ, INC TWO REPLACEMENT RIFLES 1,078.18 Open 0.00 B 22-00224 03/10/22 E0054 EDC ELECTRIC T/A ELETRICAL TROUBLE SHOOT PANIC ALARM 0pen 550.00 0.00 22-00283 04/01/22 B0102 BLAZING VISUALS SIGN SHOP T/A SIGN FOR MEETING ROOM 0pen 136.28 0.00 22-00301 04/06/22 L0030 LOWES LAR ACCOUNT TOOL REPLACEMENT Open 40.77 0.00 22-00307 04/07/22 M0027 MGL PRINTING SOLUTIONS PURCHASE ORDERS Open 691.00 0.0022-00308 04/07/22 w0059 WB MASON POLICE SUPPLIES APRIL 2022 Open 124.00 0.00 22-00311 04/07/22 00002 OCEAN COUNTY UTILITY AUTHORITY Q2-2022 INSTALLMENT 35,341,25 Open 0.0022-00312 04/08/22 L0010 NEW JERSEY STATE LEAGUE **PUBLICATIONS** Open. 327.00 0.00 22-00322 04/12/22 c0072 CDW GOVERNMENT, INC. WATCHGUARD TOTAL SECUIRTY - PD Open 831.71 0.00 22-00324 04/13/22 E0022 EMBLEM ENTERPRISES, INC. CLASS 2 PATCHES Open 397.60 0.00 22-00325 04/18/22 L0030 LOWES LAR ACCOUNT BEACH CANS SUPPLIES **Open** 53.57 0.00 22-00326 04/18/22 c0094 CERTIFIED SPEEDOMETER SERVICE PD VEHICLES CALIBARTED **Open** 220.00 0.00 22-00332 04/19/22 c0002 COSTCO COMPANY WATER AND SUPPLIES Open 454.95 0.00 22-00333 04/19/22 w0059 WB MASON APRIL SUPPLIES Open 109.76 0.00 22-00334 04/20/22 M0148 MOTT MacDONALD LLC ESCORW - HARGIS Open 440.00 0.00 22-00335 04/20/22 N0035 NEW ERA CAR WASH CAR WASH MARCH 2022 Open. 15,00 0.00 22-00336 04/20/22 H0068 HOGAN SECURITY GROUP, LLC YEARLY SERVICE AGREEMENT 22/23 Open 1,235.00 0.00 22-00339 04/20/22 B0093 BURLINGTON CNTY MUN CLKS ASSOC ANNUAL SPRING CONFERENCE 294.00 0pen 0.00 22-00341 04/20/22 v012 VAN WICKLE AUTO SUPPLY DPW BEACH ATV MAINTENANCE Open 95.77 0.00 22-00343 04/20/22 L0030 LOWES LAR ACCOUNT 490.37 SAFETY EQUIPMENT 0pen 0.00 22-00344 04/21/22 v012 VAN WICKLE AUTO SUPPLY PD VEH - LETTERING REMOVAL 0pen 48.49 0.00 22-00349 04/25/22 M0151 MILSPRAY TECHNOLOGIES VEHICLE MAINTENANCE 0pen 1,180.00 0.00 22-00353 04/25/22 N0029 NEW JERSEY PLANNING OFFICIALS TRAINING COURSES **Open** 85.00 0.00 22-00355 04/25/22 A0050 ALL POINTS PRINTING & GRAPHICS WELCOME GUIDES 0pen 710.00 0.00 22-00356 04/25/22 10044 JCP&L - MASTER BILL ACCT MASTER ACCOUNT 3/12-4/17 **Open** 119,55 0.00 22-00357 04/26/22 c0118 COMCAST - XFINITY PD FAX & MODEM 4/21 - 5/20 Open 262.44 0.00 22-00358 04/26/22 M0169 METROPOLITAN LIFE INSURANCE CO DENTAL PREMIUM 05/2022 1,696,21 0pen 0.00 22-00359 04/26/22 R0058 REPUBLIC SERVICES, INC RESIDENTIAL SERVICE 05/2022 14,572.63 Open 0.00 22-00362 04/27/22 P0103 POLICE RECORDS & INFORMATION WEBINAR - MANAGE PD RECORDS 259.00 0pen 0.0022-00363 04/27/22 M0148 MOTT MacDONALD LLC ESCROW - GLICK Open. 500.14 0.00 22-00364 04/27/22 M0148 MOTT MacDONALD LLC ESCROW - HUNEKE Open 80.00 0.00 22-00365 04/27/22 M0148 MOTT MacDONALD LLC PROFESSIONAL ENGINEERING 03-22 Open 18,221.12 0.00 22-00366 04/27/22 v012 VAN WICKLE AUTO SUPPLY SWEEPER PARTS Open 12.49 0.00 22-00367 04/27/22 c0114 COOPER ELECTRIC SUPPLY CO SERVICE LABOR FOR BLOCK HEATER Open 159.00 0.00 22-00370 04/27/22 T0007 OCEAN COUNTY ROAD DEPARTMENT SCHEDULE C COST Q 1 2022 556.88 0pen 0.00 22-00375 05/02/22 A0217 ACTION UNIFORM COMPANY, LLC. SLEO - UNIFORMS Open 130.00 0.00 22-00376 05/02/22 M0148 MOTT MacDONALD LLC ENGINEERING SVCS-NJ DOT Open 28,000.00 0.00 22-00377 05/02/22 G0093 GLOCK PROFESSIONAL INC ARMORER'S COURSE TRAINING Open 500.00 0.00 22-00378 05/03/22 v0017 VCS SOFTWARE 2022/2023 SAAS RENEWAL SERVICE Open 2,152.70 0.0022-00379 05/03/22 F0001 FEDERAL EXPRESS CORP FEDEX GROUND SERVICES 16.77 Open 0.00 22-00380 05/03/22 L0010 **NEW JERSEY STATE LEAGUE** NJLM MINI CONFERENCE Open 115.00 0.00 22-00381 05/03/22 T0097 TOWNSHIP OF FREEHOLD IT SERVICES APRIL 2022 Open 1,555.00 0.00 22-00382 05/03/22 B0114 B SAFE, INC. FIRE MONITOR 5/1 - 10/31/2022 Open 185.40 0.00 22-00383 05/03/22 c0118 COMCAST - XFINITY POLICE INTERNET 4/28-5/27 0pen 81.98 0.00

PO	#	PO Date	Vendor	ii	PO Description	Status	Amount \	/oid Amount PO	Тур
		05/03/22		TIRE CRAFT, INC OF PPB	VEH MAINTENANCE: PD VEHICLES	0pen	1,742.50	0.00	
		05/03/22		JOSEPH VASIL T/A VASIL ID	FAKE DL TRAINING	Open	175.00	0.00	
		05/03/22		NEW JERSEY CONFERNCE OF MAYORS	57th ANNUAL MAYOR CONFERENCE	Open	125.00	0.00	
		05/06/22		EQUITABLE	DEFF COMP APRIL 2022	0pen	2,100.00	0.00	
		05/06/22		MANTOLOKING CURRENT FUND	MED/DEN REIMBURSE APRIL 2022	Open	11,190.78	0.00	
		05/06/22		VERIZON	OEM PHONE LINE 4/28 - 5/27	0pen	194.36	0.00	
		05/06/22		NEW JERSEY AMERICAN WATER CO	WATER SERVICE APRIL 2022	0pen	457.28	0.00	
		05/06/22		NEW JERSEY AMERICAN WATER CO	56 HYDRANTS APRIL 2022	0pen	2,898.56	-0.00	
		05/06/22		THE COAST STAR NEWSPAPERS	ADS FOR APRIL 2022	0pen	147.97	0.00	
		05/06/22		CDW GOVERNMENT, INC	WATCHGUARD: MULTI-FACTOR AUTH	0pen	521.00	0.00	
		05/06/22		POWERDMS, INC.	2022/2023 ANNUAL SUBSCRIPTION	0pen	3,942.89	0.00	
		05/06/22			APRIL 2022 ANIMAL CONTROL	0pen	300.00	0.00	
	0398		A0199	AT&T	OEM LONG DISTANCE MAY 2022	0pen	1.97	0.00	
)5/06/22		AFLAC - CV190	AFLAC PREMIUM APRIL 2022	0pen	423.41	0.00	
)5/09/22			ANNUAL SUBSCRIPTION 2022	0pen	34.00	0.00	
		5/09/22		OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES	0pen	215.80	0.00	
		15/09/22			MAINTENANCE & SUPPLIES	0pen	136.16	0.00	
	0405				LEGAL SERVICE APRIL 2022	0pen	11,235.00	0.00	\mathcal{H}
		5/10/22			PARKING & TOLL REIMBURSE	Open	12.00	0.00	
<u>-</u> -0	U4U8 0	5/10/22 (00053	OLIWA & COMPANY	AUDIT SERVICE 1/20 - 3/8/2022	Open	2,275.00	0.00	
ta	l Purc	hase Orde	ers:	70 Total P.O. Line Items:	0 Total List Amount: 216	,583.69	Total Void Amou	nt:	0.00

Totals by Year-Fur	nd					× 1	
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	177.40	0.00	177.40	0.00	0.00	177.40
CURRENT FUND	2-01	201,671.96	0.00	201,671.96	0.00	0.00	201,671.96
Year To	2-14 otal:	<u>13,714.19</u> 215,386.15	0.00	13,714.19 215,386.15	0.00	0.00	13,714.19 215,386.15
RUST OTHER FUND	т-13	1,020.14	0.00	1,020.14	0.00	0.00	1,020.14
Total Of All Fu	unds:	216,583.69	0.00	216,583.69	0.00	0.00	216,583.69

2022 SUMMARIZED BUDGET STATUS R							_		
HOLE SHIPS IN THE SHIPS IN	2019		020	20			20:		
ACCOUNT	Actual		Actual	Budget	Actual	% of Budget	Temp. Budget	Actual	% of Budget
	EXPEND	ITURES	& APPR	OPRIAT	IONS				
	T	T							
GENERAL GOVERNMENT	801,623	862,55	778,818	914,707	768,292	83,99%	462,575	240.046	fa na
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector		502,00	170,010	214,707	100,232	03,3576	402,575	249,019	53.83
LAND USE ADMINISTRATION / PLANNING BOARD	43.74	52,110	41,228	52,000	22,710	43.67%	19,000	7,073	37,23
Planning Board, Zaning & Land Use Official						10.00	10,000	1,010	01,20
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,72	170,590	139,228	160,588	139,070	86.60%	53,500	41,330	77.25
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,066	499,662	496,372	557,605	512,970	92.00%	365,000	250,212	68.65
Flood, Fire, Liability, Workers Comp, Employee Benefits									15572
PUBLIC SAFETY	1,393,946	1,423,116	1,415,792	1,426,696	1,441,023	101.00%	634,500	451,787	71.20
Palice, Fire, Emergency Management									
MUNICIPAL COURT	42,726	50,797	44,058	51,740	45,139	87.24%	22,000	15,436	70,15
PUBLIC WORKS									
	397,940	521,393	464,517	542,300	486,021	89.62%	281,848	193,366	69,669
load, Beach, & Public Building Maintenence, Sewers, Garbage Collection IEALTH & HUMAN SERVICES		1.000							
lpard of Health, Dog Control	3,929	4,250	3,939	4,250	3,949	92.92%	2,500	900	36.00
PARKS, RECREATION, & BEACH	317,347	254 627	288,938	440.000					
each Access, Operation, & Maintenance	317,347	361,627	268,938	443,298	390,924	88.19%	193,500	147,302	76.139
IICK LEAVE TRUST	35,000	0	0	0		0.0001			
ompensation for milring police officers with unused leave	33,000		- 4	- 0	0	0.00%	0	0	0.009
TILITIES	144,961	171,500	141,256	176,500	163,482	92,62%	85,500	50.444	En ess
As, Electric, Water, Telephone, Notor Fuel	144,501	171,300	141,230	174,500	163,462	92.0278	69,500	50,114	58.619
ENSIONS & RETIREMENT	397,163	440,424	425,371	539,298	617,496	95,96%	478,705	458,447	95.779
nployer Payments for Social Security & Employee Pensions				010,200	2111100	50,50 %	410,100	400,441	33,777
EWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,462	156,170	165,611	106.05%	90,000	70,883	78.549
iared Municipal Service					100/011			. 0,000	10.047
each Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	0	0	#D1V/0!
UBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	0	0	#DIV/0I
penditures Paid by the State and Offset by Revenues									
APITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100,00%	45,000	34,300	76.229
pital Projects Approved for Current Expense Budget									
EBT SERVICE	347,660	357,800	367,800	366,575	366,575	100.00%	0	0	#DIV/01
phent of Principal & Interest on Bends, Band Anticipalian Notes, & Other Borraning EFERRED CHARGES									
Control Contro	40,000	260,000	249,166	130,834	132,782	101.49%	4,500	3,419	75.97%
propriations to Pay for Principusly Approved Improvement Authorizations SERVE FOR UNCOLLECTED TAXES	200 500	4-4							
Avoid a Cash Shortfall	302,528	302,428	302,428	302,428	302,428	100.00%	0	0	#DIV/0I
TOTAL EXPENDITURES/APPROPRIATIONS	5,112,432	5,668,952	5,378,000	8,556,450	6,189,945	94,41%	2,737,928	1,973,387	72.08%
REVENUES &	FUND B	ALANC	E						
						% of			% of
ND DALANCE AUTODATES						Collection			Collection
ND BALANCE ANTICIPATED ANTS RECEIVABLE	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	0	0.00%
SCELLANEOUS REVENUES		West William		574,350					
	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	153,678	319,021	207.599
I for Municipal Services, Court Fines, FEMA Reimbursements, State Aid LINQUENT TAXES	94 450								
MINISTER TAKES	34,435	34,401	38,193	35,000	35,000	100.00%	35,000	0	0.00%
CAL TAX LEVY	3,869,730	4 050 907	4 040 400	4 430 730	4.405.455	00.493		4 704 400	(In the Control
TOTAL REVENUES & FUND BALANCE	5,432,707		5,884,687	6,569,492	6,010,745	99.13%	0	1,501,422	#DIV/QI



MANTOLOKING FIRE COMPANY No. 1

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

5/1/22

Mayor & Council

During the month of April 2022 the Mantoloking Fire Company responded to 13 fire calls, held 1 drill and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date			Time		Location	Town		Incident Type
4/07/2	22		20:29		1078 Barnegat Lane	Mantoloking		Fire Alarm
4/12/2	22		07:33		558 Ocean Terrace	Brick		Fire Alarm
4/14/2	22		08:56		207 Osborne Ave.	Bay Head		Fire Alarm
4/15/2	2		22:18	,-	146 Park Ave.	Bay Head		Fire Alarm
4/18/2	2		20:37		Albertson and Ocean Ave.	Mantoloking		Arching Wires
4/19/2	2		00:26		123 Twilight Road	Bay Head		Fire Alarm
4/19/2	2		03:41		132 Meadow Ave.	Bay Head		Fire Alarm
4/19/2	2		15:12		145 Grove St.	Bay Head	61	Fire Alarm
4/19/2	2		17:50		308 N. Bay Ave.	Brick		Fire Alarm
4/25/22	2		17:28		532 Ocean Terrace	Brick		Fire Alarm
4/28/22	2		11:55		1039 Ocean Ave.	Mantoloking		Fire Alarm *
4/29/22	2		11:32		232 Dune Ave.	Brick		Fire Alarm
4/29/22	2		12:01		945 East Ave.	Mantoloking		CO 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: 5/1/22

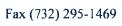
Mayor & Council

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

- 1. Repaired stop sign at Herbert and Bay.
- 2. Worked on sewer problem at 1215 Bay Ave.
- 3. Multiple Mark Outs.
- 4. Installed Mobi Mats on Beach Accesses
- 5. Finished work on 1085 Ocean Walkway.
- 6. Installed speed bumps on Barnegat Lane.
- 7. Helped clean up beaches during Beach Sweeps Project.
- 8. Changed oil and did maintenance on DPW ATV.
- 9. Took fire truck for service.
- 10. Worked on alarm issue with Verizon.
- 11. Cleaned Bergen Beaches.
- 12. Picked up pallet of water at Costco.
- 13. Attended and set up for Council Meeting.
- 14. Swept streets.
- 15. Generator service and test.
- 16. Took fire trucks for pump test.
- 17. Picked up seedlings for Earth Day give away.
- 18. Assisted and set up for seedling give away.
- 19. Painted Curbs on highway.
- 20. Did Maintenance on Street Sweeper.
- 21. Cleaned beaches.

Submitted By, Scott Hulse

Phone (732) 295-1401





MANTOLOKING POLICE DEPARTMENT 202 Downer Ave. Mantoloking, NJ 08738

Chief of Police Stacy S. Ferris

05/04/2022

Mayor & Council,

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

The Police Department along with Emergency Management will be sending out a mail out by the end of the month. Please take some time and read the information included in the mail out as it is meant to be helpful.

Dispatch Report:

- April 2022 we logged 963 incidents.
- Incidents include;
 - ω **191** traffic details, **154** property checks, **61** beach checks, and **378** general patrol assignment
 - ω 1 stolen vehicle, 1 warrant, 14 parking problems, 6 suspicious vehicles and 2 noise complaints
 - ω 4 first aid calls, 3 utility, 9 alarms, 1 hit and run and 1 motor vehicle accidents
 - ω We also responded to 22 agency assists between Brick and Bay Head.

The above is a just some of the calls responded to

Alerts:

- Home security needs to be practiced daily. We strongly recommend residents secure the door between the house and the garage, as car thieves are becoming more brazen.
- We remind everyone to lock and secure their vehicles and remove key fobs.
- Pre-season badges go on sale April 1st from the police window. See beach section for additional information.

Acknowledgment:

I would like to personally thank and congratulate Sgt. Jon Meyer & Sgt. Jack Neary who made the more than 200 mile bike ride to honor those who have fallen in the line of duty as part of this year's Unity Tour.

Body Worn Cameras (BWC):

- Mantoloking officers will start wearing state mandated body cameras as per the Attorney General Guidelines starting on or about May 15th.
 - Additional information will be released on our social media and Borough website sites.
 - Including a picture of the camera
 - Placement of the camera
 - Rules to when and how a resident can request that it be turned off prior to entering a home.

Beaches:

- Pre-season badges will be on sale April 1st thru end of day Memorial Day.
 - o Police Department window: 10 AM to 2 PM Monday thru Friday
 - o Price: \$85
 - o Mail in forms will be available on the Borough website under the beach tab.
 - Mail in Check only
 - o In person check (with driver's license) or credit card only NO CASH NO Debit

Summer Jobs:

- The Mantoloking Police Department is currently accepting applications;
 - o SLEO IIs Certified, qualifications can be found on our website or social media
 - o Beach Badge Checkers
 - o 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 18th through Labor Day September 5th

Emergency Management:

- Hurricane preparedness week is May 1 7th
 - o Develop a plan
 - o Assemble disaster supplies
 - o Check Insurance
 - o Strengthen your home
- ❖ On December 9, 2021, CSU issued an extended range forecast for the 2022 hurricane season, predicting slightly above-average activity with 13–16 named storms, 6–8 hurricanes, 2–3 major hurricanes
- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches; https://public.alertsense.com/SignUp/?RegionId=1786

Grants:

- Click it or Ticket \$7,000 application submitted, awaiting state approval.
 - o May 23rd June 5th



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: **1904 is being decommissioned and the new truck is being outfitted.

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,173		Chief	
1901	2011	Chevy / Tahoe	78,250	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	106,701	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	29,763	Dash board camera	Patrol	A & B Day
1904	2015	Chevy/Tahoe		Dash board camera	Patrol	Auction Item
1905	2016	Chevy / Caprice	106,854	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	74,868	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	75,098	Dash board camera	Patrol	Out of Service
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	

Respectfully submitted,
Chief Stacy Ferris

Borough Of Mantoloking

OFFICE OF CONSTRUCTION OFFICIAL

202 Downer Avenue

Mantoloking, NJ 08738

732-4757261

Construction Permit Activity Report

RANGE: 04/01/2022 To 04/30/2022

May 10, 2022 4:04:22PM

SUMMARY

	CONSTRUC	TION COSTS					COUNT	
Cost Of Consti	ruction:	\$245,000.00	Cubic Fo	ootage:	7104	Cu,ft	Permit Issued;	8
Cost Of Alte	eration:	\$231,150.00	Square Fo	ootage:	941	Sq.ft	Updates Issued:	7
Cost Of Dem	olition;	\$25,000.00					All Fees Waived:	0
Tota	ıl Cost:	\$501,150.00				Muni	cipal Fees Waived:	0
PERMI	T FEES	ADMIN I	EES	WAIVE	FEE	<u>s</u>	TOTAL	FEES
Building:	\$7,064.00	Building:	\$0.00	Building:		\$0.00	Building Fees:	\$7,064.00
Electrical;	\$625.00	Electrical:	\$0.00	Electrical:		\$0.00	Electrical Fees:	\$625.00
Fire:	\$450.00	Pire:	\$0.00	Fire:		\$0.00	Pire Fees:	\$450.00
Plumbing:	\$860.00	Plumbing:	\$0.00	Plumbing:		\$0.00	Plumbing Fees;	\$860.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:		\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$150.00	Mcchanical:	\$0.00	Mechanical:		\$0.00	Mechanical Fees:	\$150.00
			,	* Total Waived:		\$0.00	Technical Fees:	\$9,149.00
TECH	NICAL ISSUES		Alterati	<u>DCA</u> no Training Feel on TrainingFeel Minimum Feel	:	Calculated Fee: \$27.00 \$443.00 \$1.00	\$0.00	Collected Fees \$27,00 \$443.00 \$1.00
Building	g Technical:	8	Sub tot	al Training Fee:		\$471.00	\$0.00	\$471.00
Electrica	l Technical:	5				Certificate o	of Occupancy Fee:	\$450.00
Fire Protection	Technical;	3				Waive	Certificate Fees;	\$0.00
_	Technical:	6				Sub Tota	Certificate Fees:	\$450.00
Elevator Mechanical	Technical:	r.		Г			PERMIT FRES:	\$9,149.00
Wicellaffeat	i cennicar,	10	72				FEES:	\$471.00
CEPTI	EICATE ICCU	pe.				CER	DIFICATE FEES:	\$450.00
	FICATE ISSU						MIN FEES:	\$0.00
	cate of Occupant	,				NE	T TOTAL FEES:	\$10,070.00
	ficate of Approv			0		PENALTIE	S COLLECTED:	\$0.00
eruticate of Con	tinued Occupand	cy: 0					CCO FEES:	\$0.00
							OTHER FEES:	\$0.00
						GRANI	D TOTAL FEES:	\$10,070.00

* 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

Permit Activity Report

Mantoloking

	# 10 01100	∪pdates	s	Descriptio	Description Of Work							
Block & Lot Costs	s Use Group	Bldg]	Elec	Fire	Plmb	Elev	Mech	₹	AltFee	CoFee	Cubic Boot
Work Site	Waived Fees	es Badm		Eadm	Fadm	Padm	VAdm	MAdm	γ	VolFee	CcoFee	Square Feet
me	Minimum Fees	es Btotl		Etotl	Ftotl	Ptoti	Vtotl	Mtotl	Ă T	DCA Min.	H	ļ.
20210002 4/20/2022	2 101 7876	,0.	6 Change	Change of Contractor						1001	Certi ou	1 otal ree
23 14	S0 00 R-5		20.00	S0 00	20.00	\$73.00	90 93	CS	00 05	000		
1047 OCEAN AVENUE	\$0,00	0	20 00	\$0.00	30,00	20 00		SO	30.00 S0.00	S0 00	00'08	0000
1047 Ocean Ave LLC	89 00	0	20 00	() ()						20.08		,
20210007 4/22/2022	434 7875	\sqrt{0}	3 Update s	o Update structural drawing	50.00	875.90	00 03	SC	Sc c0	20 00	2008	875 00
36 10	S0 66 R-5		575 00	30.09	36,00	\$0,00	SD 00	55	Sc 00	50 00	NG 00	000
1437 OCEAN AVENUE	20.00	0	\$0,00	SO 00	80.00	\$0.00		000	50.00	S0 00)	
Blue Light Management LLC 20210092 4/19/2022	30,08 00,07 5077	9 %	575,00	SU,00	\$0.00	80 00	\$0,00	20.00	00	00 00	80 00	ę,
۲۰. ۱۳.	\$60 000 00 R-5		2	20.00	500000	30000	6					
12 CARPENTER LANE		0	30.00	00 08	\$500.00 \$6.00	00 03 E	20.02	00.08	00	S0 00	\$150,00	
						0000		29		00.00		0 0 0
Lawrence Greenberg		0	5	20 00	8300 00	\$380 05	00 00	59 00	00	\$0.00	5150 00	8830.00
	101	6	2 Smoke D	Smake Detectors								
	2 15, 200, 000 K-3		20.00	20.00	575 00	20 00	20 00	00 98	00	\$0°00	\$150.00	20,90
IZ CARFENTER LANE	00.00	5	\$0.00	S0.00	20,00	\$0.00	30,00	\$0.00	00	00.08		0.00
	00 0%	_								\$6,09		
20210092 4/19/2022	101		50.00 4 Change o	S0.06 Change of Contractor	575.00	\$6.00	20 00	\$2.00	00	SOUD	\$150.00	\$2.25 0.0
37 S	\$0.00 R-5		20 00	\$0.00	20.00	\$75.00	20.00	20 02	30	20 00	86,00	0.00
12 CARPENTER LANE	00 08	0	\$0.00	20 00	80 00	80.00	80.00	\$0.00	30	50.00		
	00.02		000	6	6					\$9.00		
20220013 4/8/2022	434	ì	Change o	of contractor/ addi	SULVU ing electrical wo	So be Sold on the Sold of Change of contractory adding electrical work, plumbing and fire	50.00 d fire	96 SS	8	Sp 00	S9 00	875 (0)
24 23	\$9,400,00 R-5		\$75.00	\$75.00	575,00	\$175.00	\$0.00	20 00	30	00 618	\$0.00	83.0
1067 Barnegat LAne	00'0\$	er-14	\$0.00	\$0.00	00 0S	20 00	20 00	50.00) QX	\$0.00		
	S0 00		10							50.00		
20220022 4452022 101	3		3/2.00 l updare fo	update foundation from block to poured	\$75.00 ock to poured	\$175 00	20,00	20.00	9	\$19.00	\$6.00	S419 CO
23.31	\$6,00 R-5		\$75.00	20.00	20.00	\$0.00	20.00	20.05	20	20.00	80.60	60.0
1081 OCEAN AVE	20 08		20 00	20 00	.80 00	00 00	00 08	00 08	Q.	50.00		Ū0 Ō
Wichael and Lonis Colsiscovo	00 08		875.00	DO 08	\$0.00	50.00	50.00	00 00	C	30.00 \$0.00	\$0.00	575 CO

Report Run For Mantoloking

aleg illing i	Census	Control #	Updates	Descripti	Description Of Work						
Block & Lot Costs		Use Group	Bidg	Elec	Fire	Plmb	Elev	Mech	Althee	OF C	4.0
Work Site		Waived Fees Badm	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
me		Minimum Fees Btotl	Btotl	Etotl	Ftotl	Ptotl	Vtoti	Meat	DCA Min.		
20220030 4/11/2022	434	7782	O Ingro	Inground Pool with fonce	'n			TATA	17.100	CertToti	Total Fee
	\$72,000,00	1,00 11	\$2,040.00	3285,00	\$0,00	00 088	S0 05	80 88			
IZ CARPENTER LANE		20,00	SO 00	80.00	20 00	\$0.00	50,03	20,02	00 95 00 SD 00	SC 93	000
Lawrence Greenhero		80.00	00 040 00	0 0 0					\$0.00		
20220031 413/2027	656	7863	STATE OF STA	Derrie Stadie Barrelle 12 and m. 20.00	50,00 answer 70,00	\$30.00	80.00	20 08	\$138,00	SO 00	\$2,543.00
2: 3	\$25,600.00	00 R-5	\$200 00	Su bo	Service - Other Service	SACIACATOR CATALAN				ď	
936 Barnegat Ln		86.00	20.08	20,00	00 DS	00 07 00 05	80,00 80,00	00.05	50.00	\$0.03	
		60.03					00.00	05.08	30.0c		90 0
20220032 4/18/2022	434		S200 00 0 Tempo	S0 00 Temporary Service	20 00	20 05	00 05	80 00	S0 00	00 00	00 00CS
9	50	S0,00 R-5	20,00	575.00	20'05	\$0.00	\$0.00	\$9.00	00.08	00.05	e e
ylə barnegat Lane		00 0S	S0 00	80.08	20.00	20'08	80,00	50.06	\$0.00 00.00		
LaManna Building & Land Co Inc. 20220033	Inc. 434	50,00	\$0.00 0 16x26	\$75.00 Inground Concrete	\$0,00	SO DO	16x26 Frittolind Costrete Pool/Sos with automatic room and existing monitoring	20.00	S1 00	30 00	576.00
	\$123,000,00	D 85	53,600 00	\$115.00	SD,00	\$75.00	n servicing capital		2334 00	200	
945 EAST AVE		20.00	50.00	20 00	\$0.00	20 00	36,00	00.08	00.08	05.04	
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		50.00							80 00		3
20220034 4/19/2022	**		53,690,00 0 Tempo	S115 00 Femporary Service	S0 00	\$75.00	80.00	26 00	\$234.00	20 00	84,024+0
	\$500	\$500,000 R-5	50.02	575,00	20 00	\$0.00	SC 00	20 00	81,00	50.00	00.0
12 CARPENTER LANE		SC, 60	SO 00	20 00	80.00	20,00	00'05	\$5.00	\$0.00		3
Lawrence Greenberg		26,00	Sn 00	\$75 00	\$0.03	00 03	00 00	000	20.00	;	
20220055 4/22/2022	434	7850	0 Run Ga	s Line to Generali	or and BBQ replay	Run Ges Line to Generator and BBQ replace existing gas line		20.00	2018	59 06 59	ରୁଧ ବୟର
24 48	\$1,250,00	00 R-5	\$6,00	20.00	\$0.00	20,00	\$0.00	5150.00	S 00	80.00	200
1112 OCEAN AVE		20,00	\$0.00	\$6.09	80.00	\$0,00	\$0.00	50 05	20.00		00 0
The same of T.		50 00			1				\$0.00		
20220636 4/22/2022	434		Stude C Pool Deck	50.00 sok	00°08	20 00	\$0,53	\$150.00	S3 00	80,00	\$153.00
	\$5,000.00	'n	\$150.00	\$0.00	\$0.00	00"08	20 00	80,00	\$10.00	50.00	0.000
945 EAST AVE		20 05	S0.0C	\$0.00	\$0.00	20.00	00 AS	\$9.00	20 00		0.50
Heaney Michael & Patricia		Se.00	2150 00	60.00	3 6 6	6			Sa 56		
20220037 4,722/2022	666	7737	0 Addition		50 D#	20,00	00 00	\$0.00	\$10,00	90.08	\$160.00
17 L	8195,000.00	25-5	\$849,00	20.05	20.00	\$0,00	20 00	20 08	\$38.00	\$150,00	7,104.00
955 Ocean Ave		20 90	S0 05	S0.00	\$0.00	SC 00	80.00	20.00	\$27.00		941.00
John and Estee Keefe		00.03	\$849.00	20,00	20.06	S0 00	20.00	18 JK	\$65.09	St. 50 - 12 - 13	Ca 540 V
	1 1 1 1 1 1										

DATE		ELECT TECH	PLBG TECH	FIRE TECH	CO/CA FEES	DCA FEES	FINES	VARIATION	TOTAL
	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-004-602	08-160-601		
-	2,465.00	360.00	330.00	75.00	4.00	157.00	00.0	0.00	\$3,391,00
2	4,674.00	190.00	300.00	0.00	150.00	313.00			\$5.627.00
က	0.00	0.00	0.00	0.00	00.00		0.00	0.00	\$0.00
4	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	\$0.00
2	0.00	0.00	0.00	0.00	00.00	0.00	00.0		\$0.00
9	0.00	0.00	00.00	0.00	00.00	0.00	0.00	0.00	\$0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.00	\$0.00
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17									\$0.00
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19									\$0.00
20									\$0.00
			man array and array array and array array and array ar		Visit Colon Colon and Colo	-			
	7,139.00	550.00	630.00	75.00	154.00	470.00	0.00	0.00	\$9,018.00

RECEIVED BY_

DATE

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 April 2022

Indictable Offenses 2 Driving Under the Influence 0 Disorderly Persons 2 Traffic (Moving) 7 Special Complaints/ 0 Parking 10 Tickets issued in the month of April 21

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$3,015.32	\$5,527.69
2021 year to date receipts—TOTAL	\$4,123.46	\$7,472.69
Difference Total Receipts Payable	-\$1,108.1 4	-\$1,945.00

					RECE	RECEIP! COMPARISON 2022	KISON 202	2					
				MONEY DIS	TRUBUTE	TRUBUTED TO THE BOROUGH OF MANTOLOKING	OROUGH (JE MANTO	-OKING				
	JAN.	FEB	MAR	APR	MAY	NOS	JUL	AUG	SEP	TOC	Ş	CIL	TOTAL
BORO FINES & COSTS	\$407.00	\$1,206.42	\$850.60	\$550.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9	2 6	10 AL
CONTEMPT OF COURT	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	30.00	0000	0.4.0.00 0.4.00
PUBLIC DEFENDER	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	20.00	80.00		90.0g
GENERAL FEE	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	20.00	20.00	00.00	90.00 90.00
SPINAL MUNICIPAL	\$0.12	\$0.08	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	80.09	90.00
INTEREST GENERAL ACCT	\$0.00	\$0.00	\$0.00	\$0.16	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	00 0	\$4.05
INTEREST BAIL ACCT	80.00	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	20.00	20.00	80.00	80.08	61.07
INSPECTION REBATE 8-1	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	20.02	CO.14
POAR***-FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	9 00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00
			POAA IS A FUN	D AND IS NOT INCLUI	DED IN THE TOTAL PA	DED IN THE TOTAL PAID TO BOROUGH AMT *** OP'S ARE USTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL	••• OP'S ARE LISTED	FOR AUDITING PURP	DSES ONLY - NOT I	NTOTAL			
TOTAL PAID 2022	\$407.12	\$1,206.50	\$850.60	\$551.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.32
TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$4,431.54	\$2,317,62	\$1,576,10	\$1,236.86	\$388.14	S18 718 46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973,64	\$2,316.98	\$2,657.50	\$2,019,90	\$1.481.26	\$521.14	\$301.14	\$17 103 K1
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520,06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759,76	\$3,563.70	\$640.22	\$47,842,11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605,20	\$3,698,28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784,66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769,30	\$1,632.82	\$3,317,28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041,48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237 68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611,65
TOTAL PAID 2014	\$2,943,43	\$4,538.88	\$2,806,72	\$3,562.47	\$1,838,18	\$6,874,24	\$5,233.48	\$6,670.86	\$3,515,64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136,74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098,09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631,36	\$9,586,15	\$6,542.74	\$2,977.25	\$3,411,90	\$76,288,78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337,65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080,23	\$10,841.73	\$8,632.30	\$8,676,13	\$6,382,00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001,25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535,01	\$7,430.51	\$7,889.29	\$6,845,13	\$5,863.41	\$86,296,25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949,82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836,36	\$82,360.46
2022/2021 DIFF	(\$1,148.18)	\$495.96	(\$213.72)	(\$242.20)	(\$185.08)	(\$1,198.02)	(\$3,261.64)	(\$4,431.54)	(\$2,317.62)	(\$1,576.10)	(\$1,236.86)	(\$388.14)	(\$15,703 14)
					MO	MONEY DISBURSED TO THE COUNTY	тне соимту						42
COUNTY SPLIT	\$203.00	\$249.50	\$714.00	\$293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,459.50
		٠			M	MONEY DISBURSED TO THE STATE	THE STATE						
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
FINES	SO 00	80.00	\$100 00	80.00	20.02	00.09	00 00	00 00	00 08	00.00	0000		

	000			200	90.00	90.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTTF	\$3.00	\$2.00	\$2.50	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.50
BODY ARMOR	\$6.00	\$4.00	\$5.00	\$11.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00
DNA TESTING 12/21/03	\$18.00	\$11.00	\$14.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00
MARINE POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
SPINAL RESEARCH	\$5.88	\$3.92	\$4.90	\$10.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.48
DRUG EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
DOM. VIOLENCE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	80.00
POAA-SUSPENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 08
UNINSURED MOTORIST	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
AUTISM 2/2004	\$6.00	\$4.00	\$5.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$26.00
BRAIN INJURY 6720'04	\$6.00	\$4.00	\$5.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00
UNSAFE DRIVING 771/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$17.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.37
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$34.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.75
TOTAL TO STATE	\$194.88	\$53.92	\$161.40	\$134.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.10
					MOM	MONEY DISBURSED TO MISC, AGENCIES	ISC, AGENCIES						
ATS	\$30.00	\$30.00	\$25.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00
vcca	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
DEDR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NS	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
WEB FEES	\$24.15	\$5.67	\$50.61	\$32.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.77
PED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTAL TO MISC AG.	\$179.15	\$35.67	\$75.61	\$217.34	\$0.00	\$0.00	80.00	80.00	80.00	\$0.00	\$0.00	\$0.00	\$507.77
TOTAL REC 2022	\$984.15	\$1,545.59	\$1,801.61	\$1,196.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,527.69
TOTAL RECEIPTS 2021	\$3,141.02	\$920.75	\$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	\$753,08	\$33,316.24
IOTAL RECEIPTS 2020	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971,90	\$2,557.93	\$1,000.38	\$682,25	\$31,002.65
TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819,11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541.24
FOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555,00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL BEAGING AGAIN	0.000		0000										

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	\$11,485.00 \$14.284.00	&5 52A 22	4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	20 404 70	
TOTAL OFFICE CONT.	47 677 68								2012	77.476,00	45,412,00	85,464,00	\$77,730,29
O MEDEIPISZUI4	00.000,76	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794,00	\$12,779,00	\$9.341.00	\$12.057.00	S6 769 00	e7 ops on	00 200 04	1 4	
TOTAL RECEIPTS 2019	85 A50 00	CD 257 00	000 000	1				00:100	00.00.00	00.006,/\$	#4,305.0U	93,550.00	\$90,043.00
2122 11 1122	00,000	00.162,00	00.0880,01¢	\$8,807,00	\$8,323.50	\$6,304.00	\$12,630,00	\$16,019,00	\$9 214 00	SE 572 00	E40 475 0M	00 202 06	
									2011-1-1-2-2	00,515,00	410,173.00	\$6,5U2,UU	\$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	S14 224 24	£45 003 45	00 000 06	100.00		
								17-17-1-1A	410,030,10	99,000,00	\$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	\$16 250 74	\$0 687 8A	C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1000		
								1.001	בסי וססימים	24.1.10,00	40,783.74	\$5,438.10	\$112,559.51
DIF/ALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$388.13)	(\$345.05)	(\$2,342,22)	(85 391 90)	(\$8 DD7 11)	(E2 974 A2)	(60 075 00)	1000		
						1	(2011)			1000	(V V V V V V V V V V V V V V V V V V V	(SC) 23/3/	1007 1007

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2022 ACTIVITY REPORT - MANTOLOKING COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

February		INDICTABLE	DISORDERLY	BOROUGH	DWI	TRAFFIC	PARKING	MONTHLY
February		OFFENSES	PERSONS	ORDINANCES	TICKETS	TICKETS	TICKETS	TOTALS
March 0 0 1 0 20 0 April 2 2 0 0 7 10 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 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2022 2 4 21 3 159 246 43 TOTAL 2022 2 4 21 3 159<	January	0	14	0	1	5	1	21
April 2 2 0 0 7 10 May 0 0 0 0 0 0 0 June 0 0 0 0 0 0 0 July 0 0 0 0 0 0 0 August 0 0 0 0 0 0 0 September 0 0 0 0 0 0 0 October 0 0 0 0 0 0 0 November 0 0 0 0 0 0 0 December 0 0 0 0 0 0 0 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2022 2 4 21 3 15 25 44 TOTAL 2022 2 4 21 3 <td>February</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>2</td>	February	0	0	0	0	2	0	2
May 0 0 0 0 0 0 June 0 0 0 0 0 0 0 July 0 0 0 0 0 0 0 August 0 0 0 0 0 0 0 September 0 0 0 0 0 0 0 October 0 0 0 0 0 0 0 November 0 0 0 0 0 0 0 December 0 0 0 0 0 0 0 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2021 17 5 11 3 151 255 44 TOTAL 2019 8 15 18	March	0	0	1	0	20	0	21
May 0 0 0 0 0 0 June 0 0 0 0 0 0 0 July 0 0 0 0 0 0 0 August 0 0 0 0 0 0 0 September 0 0 0 0 0 0 0 October 0 0 0 0 0 0 0 November 0 0 0 0 0 0 0 December 0 0 0 0 0 0 0 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2021 17 5 11 3 151 255 44 TOTAL 2019 8 15 18	April	2	2	0	0	7	10	21
June 0 0 0 0 0 0 July 0 0 0 0 0 0 0 August 0 0 0 0 0 0 0 September 0 0 0 0 0 0 0 October 0 0 0 0 0 0 0 November 0 0 0 0 0 0 0 December 0 0 0 0 0 0 0 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2022 2 4 21 3 159 246 43 TOTAL 2019 8 15 18 </td <td>May</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	May	0	0	0	0	0	0	0
July 0 0 0 0 0 0 August 0 0 0 0 0 0 0 September 0 0 0 0 0 0 0 October 0 0 0 0 0 0 0 November 0 0 0 0 0 0 0 December 0 0 0 0 0 0 0 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2021 17 5 11 3 151 255 44 TOTAL 2020 2 4 21 3 159 246 43 TOTAL 2019 8 15 18 14 324 188 56 TOTAL 2018 7 10 46 11 538 259 87 TOTAL 2016 11	June	0	0	0	0	0	0	0
August 0 0 0 0 0 0 September 0 0 0 0 0 0 0 October 0 0 0 0 0 0 0 0 November 0 0 0 0 0 0 0 0 December 0 0 0 0 0 0 0 0 TOTAL 2022 2 16 1 1 34 11 6 TOTAL 2021 17 5 11 3 151 255 44 TOTAL 2020 2 4 21 3 159 246 43 TOTAL 2019 8 15 18 14 324 188 56 TOTAL 2019 8 15 18 14 324 188 56 TOTAL 2018 7 10 46 11 538 259 87 <td>July</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td>0</td>	July	0	0	0	0			0
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FOTAL 2010 6 11 79 21 636 210 96	OTAL 2011	31	27	55	20	706		1019
TOTAL BOOK	'OTAL 2010	6	11	79	21	636		963
	OTAL 2009	6	25					1071
TOTAL ACCOUNT	'OTAL 2008							1319
TOTAL AGOS	OTAL 2007							1341
								1235
								1401
								1007
		Y .						874
								743
								887
								1026