DRAFT NO.1-3/17/2021

MAYOR AND COUNCIL MARCH 16, 2021

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

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

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1-346-248-7799 US (Houston)

One tap mobile

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

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CAUCUS MEETING

CALL TO ORDER:

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

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

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

ROLL CALL:

Present:

Mayor E. Laurence White, Councilman Gillingham, Councilman Nelson,

Dialed in:

Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilwoman O'Mealia

Absent:

none

Also Present:

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

A. REVIEW OF REGULAR MEETING AGENDA

- B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.
- 1. Repeal of Senate Bill No. 3454- Marijuana Legalization Amendment
- 2. Chapter 3 Police Regulations- cannabis and alcoholic beverages

Administration & Legal Committee- Councilwoman O'Mealia, Councilman Gillingham, Councilman Batcha

Finance Committee - Councilman Amarante and Councilman Gillingham

Land Use Committee- Councilman Nelson, Councilman Batcha, Councilwoman Benz

Public Safety Committee - Councilman Gillingham and Councilwoman O'Mealia

Public Works Committee- Councilman Amarante and Councilman Nelson

Recreation Committee-Councilman Batcha, Councilwoman Benz, Councilman Amarante

Discussion Item 1. Repeal of Senate Bill No. 3454 – Marijuana Legalization Amendment

Councilwoman O'Mealia reported there was quite a bit of literature regarding how the voters voted overwhelmingly for this. What are the chances of a successful repealing.

Councilman Batcha noted that there a some really terrible provisions.

Chief Ferris added that it would be a 3rd degree crime if an officer were to notify a parent.

Counciman Batcha supports the amendments the police department and residents.

Councilwoman O'Mealia expressed concerns if there would be enough momentum coming from chiefs and municipalities and whether is it worth the time.

Borough Attorney Cipriani reported that many of the people who voted on this were not aware of these provisions. Which is something that would likely to be repealed during the next couple of weeks. The chiefs of police are advocating very strongly to also repeal the part regarding the 3rd degree crime.

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

Joann Lygas, 970 Barnegat Lane, encouraged council to enact ordinances in a timely manner, support the modification of underage provisions that went unnoticed.

Borough Attorney Cipriani advised that the prohibition on licenses is on for first reading, ordinance 719, and incorporated in the land use ordinance, second reading next month.

Joann Lygas, 970 Barnegat Lane, recommended that a committee be formed to search for a Business Aministrator. The committee should include all or some of the advisory committee as the did a tremendous amount of investigation, background and research into the BA. Their comments and their insight would be invaluable.

Jan O'Malley, 1231 Bay Ave. had questions on Ord. 719

1. Page 9 of agenda, has to do with deleting #5 temporarily after sandy you could live in boats and rv's. When you delete #5 that leaves #4 as the controlling factor, not being able to live in campers, rvs on your property, but there is nothing in there about boats. Was that intentional, or do you need to supplement #4 with saying you can't live in a boat on water or land either.

Councilman Nelson advised that the intention was that this precluded living on a boat and asked Mrs.O'Malley if she is suggesting they eliminated # 5 and now we have to incorporate boats in #4, to which she replied yes.

2. Jan O'Malley, 1231 Bay Avenue-, section 3 page 10 and section 3 30-6.11. Section 711.b allows you to have two accessory structures instead of one. Then section 3 on page 9 swimming pool from accessory structure to pools increases coverage, it has more hardscape, we've got more treated water running off. What are the positives.

Councilman Batcha noted that nothing changed as far as lot coverage. There was alot of pushback to whether pools are accessory structures, they really are not structures. Everyone who owns a home in town could have a pool without that having a mark against them. The bigger problem which you Ms. O'Malley point out is true, now they are allowing a garage detached or attached and a pool house for the pool. This is something that a lot of residents are asking for. The Board made the decision, that that was a fair request.

Councilman Nelson ,pools were considered accessory structure and residents who wanted to put up structures were having trouble doing it under the existing ordinance. Pools, boat davits and lifts were removed. If people had the coverage and the setbacks in place hey were allowed to put up two accessory structures plus a pool but no more than that.

Councilman Batcha reasonable to have a pool, a pool house and a garage on your property. Perhaps it could be argued to accomplish this you might have to build a smaller home.

Jan O'Malley, 1231 Bay Avenue If you have a lot big enough to accommodate a detached garage and a pool house that does create more lot coverage and you have less ground to absorb water and environmental impacts.

Councilman Batcha lot coverage not being changed in the ordinance, you may have to make concessions of the main house. It is a trade off, not increasing building coverage overall, that is staying the same, it is reasonable to have a slightly smaller home, a pool house and garage or the bundle in one big home.

Joann Lygas, 970 Barnegat Lane – Could residents argue hardship in that when they built their structure the regulations were different and now that they have changed, they would like to be able to comply with the new regulations would that be considered.

Councilman Batcha it would necessitate a variance, up to the applicant to make those types of arguments. They would not have the right to do it. It would be a discretionary call for the board.

Councilwoman O'Mealia asked has this been run by the planning board attorney for review. Borough attorney Cipriani responded that it came from the planning board. This was developed by the planning board and planning Board attorney. Land use regulation it will be going back to the board for comments and recommendation since it came from them. The recommendation may be as is, they could also respond with some of the issues raised tonight.

Councilwoman O'Mealia asked of the council should proceed with the introduction before we they have a response. Joann raises a very good question, the classic unintended consequences of an ordinance or solution. Councilman Batcha noted it would only come up in the context of the pool house. Anyone who built a large house already has a garage in the house most likely and would not want to add a detached garage.

Borough Attorney Cipriani - recommendation would be since this came from the planning board that you do pass on first reading tonight and it goes back to the board for their comments and considerations of these issues then one of three things will happen.

- 1. they will send it back to you with no comments
- 2. look into these issues, come to conclusions on those topics, they will send it back for recommendations for change, if substantial changes, that will convert it to a second reading
- 3. any changes that they suggest will not be substantial.

Carl Beck 988 Barnegat Lane — pool not being an accessory structure can you put a pool on empty lots, formally you couldn't have an accessory structure without a primary structure. You couldn't put a pool on the lot an accessory structure have to be 50% or less of a primary structure. Does this have an impact on the size of the pool. We removed the definition of pool as an accessory structure. Planning board spent a lot of time on it. What Jean says makes sense go back to them with our comments and get it right before we pass it. Do we want those types of situations to exist as a town, is it ok to have a pool on a lot or without a principle structure or a tennis court.

Councilman Batcha, asked borough attorney Cipriani if some of these material changes get inputted does that mean that a new first reading or an amendment.

Borough Attorney Cipriani for a new first reading there would be a substantial change. Based on the questions that are out, think that may in fact be what occurs. You could pull it off and just pull out perhaps the cannabis section and ask the planning board to take a look at it and review these issues. If you send it back, they will have to have a formal hearing on it at the board meeting and provide an opportunity for public questions directly to the board that may be the best way to have the most issues covered.

Councilman Batcha – doing the reading tonight so we can prompt the next part of the procedure to have it back to the board and have a hearing. Borough Attorney Ciprirani replied correct.

Councilman Nelson – one problem is we often delay things so much. A lot of people are waiting in the wings to get this through so that they can get their pool and pool house. People have waited years. We are not doing ourselves any great service by trying to deal with these few exceptions. Is there another way we can do it.

Borough Attorney Cipriani asked is there a specific aspect of this that can be looked at in isolation. Councilman Nelson explained to deal with the pool issue. Once it is taken out as an accessory structure, residents are allowed to have a detached garage, pool house or pergala.

Borough Attorney Cipriani - one possibility if you go ahead and do that and then you adopt then you end up with a 2nd reading in April, as anticipated in April you could also create an ordinance regarding whether a pool can be on its own lot. Look at that issue so that could be a separate ordinance.

Councilman Batcha, in favor of first reading tonight would you consider the qualification that you can't have the pool on a lot without a primary structure, a material change where you would have to have a new first reading.

Borough Attorney Cipriani – if it were incorporated in this ordinance - yes, if it were made as a separate ordinance – no.

Councilman Batcha maybe if everyone, as Doug suggests, is anxious and the planning board worked hard to do this, we have our first reading tonight. Planning Board could do a special meeting and get us our comments quickly before the next meeting. Borough Attorney Cipriani—yes the anticipation was always it would be back on the April agenda.

Councilwoman Benz asked if the assumption that they would be establishing the second ordinance to deal with placing the pool or tennis court on a lot by itself to which Borough Attorney Cipriani replied yes. Councilwoman Benz discussed a two month gap. Borough Attorney Cipriani explained if you did that at the April meeting, right now you can't do it, so it would not be permissible until publication and ordinance is passed on 2nd reading. If you had a special meeting to align with the planning board schedule, could be 2 weeks plus publication.

Carl Beck, item 9 page 7 resolution 2021-60 rental terms of 1 week. Questioned if there is a problem that we have to implement a new regulation and restrict rentals to 1 week. If so, the public should be made aware of the problem and why we need this new regulation. Unintentional consequence is the fact that you can't do short term rentals and special occasions. Have done that in my neighborhood. Wouldn't be able to do that with this new resolution.

Councilwoman Benz it does therefore prohibit those night to night rentals and that is certainly a very real concern. It does happen sporatic portions of the town.

Mayor White added most of our neighboring towns including Bay Head have a seven day rental minimum. It seems for what ever reason that the very short term rentals are more problematic in regards to noise music etc. something we can talk about. A one night rental may not be well received

Carl Beck, 988 Barnegat Lane, not an advocate of increased regulation unless for good reason. The solution to noise ordinances problem is enforceing ordinances on the books already. Occupancy limit, over crowding. It seem a little bit arbitrary.

ADJOURN CAUCUS MEETING:

MOTION: Councilman Nelson SECOND: Councilman Gillingham

ALL IN FAVOR: Aye

REGULAR BUSINESS MEETING

- 1. CALL TO ORDER: Mayor E. Laurence White called the meeting to order at 6:14 pm
- 2. OPEN PUBLIC MEETING STATEMENT: Mayor White read the following statement:

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

3. ROLL CALL:

Present:

Mayor E. Laurence White, Councilman Gillingham, Councilman Nelson,

Dialed in:

Councilman Amarante, Councilman Batcha, Councilwoman Benz, Councilwoman O'Mealia

Absent:

none

Also Present:

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

- 4. PLEDGE OF ALLEGIANCE: Mayor White led the assembly in the Pledge of Allegiance.
- 5. **RESOLUTION NO. 2021-54**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Caucus/Regular Business Meeting- February 16, 2021

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

ROLL CALL VOTE RESOLUTION 2021-54

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

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

No comments were made.

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

Councilman Amarante reported that the committee is in the process of preparing the 2021 municipal budget with the plan to introduce the budget at the April meeting.

RESOLUTION NO. 2021-55 RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

SEE ATTACHED REPORT

RESOLUTION NO. 2021-56

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$192,575.29 with the recommendation they be paid, and
- A list of bills in the amount of \$169,792.811 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

RESOLUTION NO. 2021-57 RESOLUTION TO ADOPT TEMPORARY EMERGENCY APPROPRIATIONS #2

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

WHEREAS, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$687,800.00.

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

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

<u>DEPARTMENT</u>	<u>S&W</u>	<u>OE</u>
Municipal Clerk Finance	\$25,000.00 \$25,000.00	\$ 5,000.00
Audting		\$ 7,500.00
Legal Planning	\$ 1,200.00	\$ 15,000.00
Insurance-Group Health Police Road Repair Garbage Buildings & Grounds Sewer Systems Beach Access Beach Maintenance Telephone Electricity Fire Hydrant Natural Gas Social Security	\$90,000.00 \$20,000.00 \$ 1,500.00	\$ 60,000.00 \$ 10,000.00 \$ 5,000.00 \$ 30,000.00 \$ 5,000.00 \$ 3,000.00 \$ 10,000.00 \$ 2,000.00 \$ 2,000.00 \$ 3,000.00 \$ 1,500.00 \$ 20,000.00
TOTAL	\$ 162,700.00	\$182,000.00
GRAND TOTAL	\$ 344,700.00	

ROLL CALL VOTE RESOLUTIONS 2021-55-2021-57

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

INTRODUCTION TO ORDINANCE NO. 718

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 sixty dollars and seventy-one cents (\$260.71)** 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 facilities)	1X
(b)	Commercial Establishments-Retail stores	1 X
(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.

Councilman Amarante reported that there was a large increase in fees from Ocean County Utilities Authority in 2020, due to higher usage to the system. The Borough is raising fees in order to try and break. Also in the charges the Borugh is committed to funding additional cleaning and camera inspections for the sewer systems to make sure everything is operating properly.

ROLL CALL VOTE ORDINANCE NO. 718

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

PUBLIC HEARING – Mayor White will opened the floor for comments on Ordinance No. 714.

No comments were made.

ADOPTION OF ORDINANCE NO. 714

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING ORDINANCE OF THE BOROUGH OF MANTOLOKING, FIXING AND DETERMINING SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES

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

SECTION 1. That Section 1 of the Ordinance of the Borough of Mantoloking, Fixing and Determining Salaries and Wages of Certain Officials and Employees be amended and supplemented so as to include the following position and salary range:

Borough Administrator (Part-Time)

\$30,000.00 to \$60,000.00

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

SECTION 3. This ordinance shall take effect after second reading and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 714

Moved by Councilman Amarante, seconded by Councilman Nelson and approved by roll call vote, Councilman Gillingham voted no.

8. <u>PUBLIC SAFETY COMMITTEE</u> (Police, Fire, First Aid, OEM, Court)- Chairman Gillingham present the monthly reports.

RESOLUTION NO. 2021-58

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF MANTOLOKING AND THE OCEAN COUNTY PROSECUTORS OFFICE "MOVE OVER" LAW ENFORCEMENT PROGRAM

WHEREAS, it is deemed to be in the public interest to participate in the Ocean County "Move Over Law Enforcement Program" (hereinafter referred to as M.O.L.E.P.); and;

WHEREAS, the purpose of this program is to identify, educate and remove reckless drivers from the roadway; and

WHEREAS, the M.O.L.E.P. receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the Shared Services Act, N.J.S.A. 401:8A-1 et seq., authorizes local units as defined in the Act to enter into a joint agreements for the provision of governmental services; and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for purpose of setting forth the terms and conditions regarding the assignment of police offers employed by the Municipality to the M.O.L.E.P.; and

WHEREAS, all the terms and conditions of the proposed Shared Services Agreement have been reviewed by counsel; and

IT IS NOW, THEREFORE, this 16th day of March, 2021, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County New Jersey, that the Borough shall participate in the Shared Services Agreement and the Mayor and Clerk are authorized to execute the Agreement in the form annexed.

RESOLUTION NO. 2021-59

AUTHORIZED MISCELLANEOUS SUPPLY, SERVICE AND MAINTENANCE CONTRACTS FOR 2021

WHEREAS, the award of contracts for services, supplies and maintenance of Borough facilities, equipment and personnel obligations enumerated in this resolution is necessary and in the public interest to provide for the efficient operation of the Borough; and

WHEREAS, A Certificate of Funds Availability has been filed with the Borough Clerk;

NOW, THEREFORE, be it RESOLVED, by the Mayor and Council of the Borough of Mantoloking as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute service and maintenance agreements in accordance with the following list, which identifies the services and providers thereof. Said contracts are to be executed following approval, as to form, by the Borough Attorney and Purchasing Agent. Copies of the contracts are available for inspection at the Clerk's office during regular business hours.

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SERVICE	PROVIDER	CONTRACT AMOUNT
Police Physician- Psychological	Dr. Mark White	- \$575.00 plus scoring fees
		\$70.00
		- If prior evaluation within a year
		prior to referral, \$375.00 fee plus
5		\$50 scoring fee
		- \$200.00 per hour for
		Supervisor-Imposed Fitness-for-
		Duty Referral

ROLL CALL VOTE RESOLUTIONS 2021-58 – 2021-59

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

9. <u>LAND USE COMMITTEE</u> (Building, Zoning, Land Use Board, Flooding)- Chairman Nelson presented the monthly reports.

Councilman Nelson reported that the brush removal ordinance has had very good effect. A number of lots have been cleaned up and those that haven't been cleaned up, will clean them up.

Colleen has been out and found a number of contractors who don't want to get permits for dumpsters and temporary sanitary facility. The Borough is enforcing this.

In regard to the resolution under public works for extension of Barnegat Lane, this was a project that we had gotten approved and we are asking for an extension of time to get specs to DOT. Once we approve this in April, bids in July, contract in August construction to start in September and be completed in November. We are going to work hand and glove with Bay Head because a lot of work that has to be done is actually on Bay Head land. We met with Bay Head and need some kind of agreement with them. They said we could run the project, but they want to be informed. First big project in that area, it will have some impact. In the discovery stage to find where out falls are. It will be interesting to see if this really can work well. In the Ocean Star comments made by Councilwoman Diane Cornell, from Bay Head which mentioned Arnold Street but it was Channel Lane - Clarification.

RESOLUTION NO. 2021-60

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY RESCINDING 2020-08 AND PERMITTING RENTALS FOR TERMS OF ONE WEEK OR MORE

WHEREAS, in April of 2020, and in accordance with the April 4, 2020, Administrative Order 2020-08 issued by Colonel Patrick J. Callahan, State Director of Emergency Management the Borough of Mantoloking temporarily prohibited all transient and seasonal rental of hotels, motels, guest houses and residential homes or parts thereof within the Borough of

Mantoloking, until the State of Emergency is lifted by the Governor of the State of New Jersey; and

WHEREAS, although the State of Emergency continues, the Borough Council wishes to rescind 2020-08 in order to permit some rentals of residential homes or parts thereof within the Borough of Mantoloking; and

WHEREAS, the Borough Council wishes to permit the transient and seasonal rental of hotels, motels, guest houses and residential homes or parts thereof for periods of one week or more within the Borough of Mantoloking.

IT IS THEREFORE RESOLVED, by the Borough Council of the Borough of Mantoloking as follows:

- Mayor & Council, Borough of Mantoloking Minutes Caucus and Regular Business Meeting March 16, 2021. That Resolution 2020 08 which temporarily prohibited all transient and seasonal rental of hotels, motels, guest houses and residential homes or parts thereof within the Borough of Mantoloking, is hereby rescinded.
- 2. That the transient and seasonal rental of hotels, motels, guest houses and residential homes or parts thereof within the Borough of Mantoloking shall hereby be permitted for rental terms of one week or more.
- 3. That this Resolution shall be forwarded to the Chief of Police and the OEM Coordinator, Robert McIntyre.

ROLL CALL VOTE RESOLUTIONS 2021-60

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

Councilman Nelson highlighted the following:

- accessory structures and enforcement of hardscape and decks.
- pools no longer an accessory structure
- no habitation on boats or motor vehicle RV's
- fence replacement

INTRODUCTION OF ORDINANCE NO. 719

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 30 ENTITLED "LAND USE REGULATIONS."

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

SECTION 1. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use Regulations," so as to amend § 30-2.2, entitled "Definitions; word usage" to amend the definition for Accessory Detached Building so that it shall read as follows:

ACCESSORY DETACHED BUILDING

A building or structure subordinate to and customarily incidental to the principal building or structure on the same lot. Where an accessory building is attached to the principal building, the accessory building shall be considered a part of the principal building. The detached structure may not become attached to the principal dwelling unless it conforms to the principal building setbacks and coverage requirements. Accessory buildings in "V" zone areas as defined on the Borough's Flood Insurance Rate Map (FIRM), with the

exception of garages, may be constructed below the Base Flood Elevation provided that they meet FEMA Technical Bulletin 5(2020), or the latest amended or revised version. Garages shall also be defined as accessory structures and when constructed in a "V" zone, shall comply with guidelines established in FEMA

Technical Bulletin 9-08, or the latest amended or revised version.

SECTION 2. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-4.9, entitled "Decks" to add subsection j. which shall read as follows:

j. An as-built plan, prepared by a professional land surveyor licensed in the State of New Jersey, shall be submitted to the Land Use Officer to verify that the approved deck, including at-grade decks and decks over eight (8) inches above grade, was constructed in accordance with the approved deck permit, and the as-built plan shall provide an updated zoning schedule to demonstrate compliance with all applicable bulk standards for coverage.

SECTION 3. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-4.10, entitled "Swimming Pools" to add subsection m. which shall read as follows:

- m. Swimming pools shall not be considered an accessory structure under the Land Use Regulations of the Borough of Mantoloking.
- **SECTION 4.** The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-4.19, entitled "Hardscaping" to add subsection d. which shall read as follows:
 - d. An as-built plan, prepared by a professional land surveyor licensed in the State of New Jersey, shall be submitted to the Land Use Officer to verify that the approved hardscaping was constructed in accordance with the approved hardscape permit, and the as-built plan shall provide an updated zoning schedule to demonstrate compliance with all applicable bulk standards for coverage.

SECTION 5. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-5.3, entitled "Application Procedure" to add subsection f. which shall read as follows:

- f. At the time of application, the Planning/Zoning Board secretary will provide a copy of all site plan and/or subdivision application documents to the Mantoloking Borough Environmental Commission for review.
- **SECTION 6.** The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-6.11 entitled "Accessory Uses and Accessory Structures" so as to amend subsection a. entitled "Accessory Use" so as to delete subsections 5 and 9 in their entirety and replace with

"Reserved" as follows:

- 5. Reserved
- 9. Reserved.
- **SECTION 7.** The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-6.11 entitled "Accessory Uses and Accessory Structures" so as to amend subsection b. entitled "Accessory Structures" so as to amend subsections 3, 5, 6, 8, and 10 in their entirety so that they shall read as follows:
 - 3. There may be only two (2) roofed accessory buildings on a given lot or on combined lots.
 - 5. An attached garage may contain sanitary plumbing that conforms to the Flood Damage Prevention Code.
 - **6.** A detached accessory structure may not include sanitary plumbing facilities, i.e. toilets or urinals. It may contain sinks and/or showers that conform to the Flood Damage Prevention Code.
 - 8. A boat lift and/or davit may be installed, maintained and utilized as a permitted accessory structure on developed waterfront lots except for developed lots with frontage on the North and South lagoons where only a single davit for personal watercraft may be installed, maintained and utilized. A boat lift and/or davit shall not be counted in the total for allowable accessory uses or accessory structures as described in § 30-6.11(b)3 above.
 - 10. Accessory buildings in "V" zone areas as defined on the Borough's Flood Insurance Rate Map (FIRM), with the exception of garages, may be constructed below the Base Flood Elevation provided that they meet FEMA Technical Bulletin5 (2020), or the latest amended or revised version. Garages shall also be defined as accessory structures and when constructed in a "V" zone, shall comply with guidelines established in FEMA Technical Bulletin 9-08, or the latest amended or revised version.
- **SECTION 8.** The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-6.11 entitled "Accessory Uses and Accessory Structures" so as to amend subsection b. entitled "Accessory Structures" so as to delete subsection 11 in its entirety.
- **SECTION 9.** The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-6.12 entitled "Building Height and Roofs" so as to amend subsection d. in its entirety so that it shall read as follows:
 - d. The roof structure shall consist of rafters with a uniform slope and which bear directly on the ceiling joists of the story below the roof, with the exception of gambrel roofs, which shall be permitted. The pitch of the structure's principal roof shall be not less than six on twelve (6 on 12).

SECTION 10. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-6.13 entitled "Fences" so as to amend subsections j. and k. in their entirety so that they shall read as follows:

- j. No owner shall replace any existing fence without first obtaining a fence permit from the Land Use Officer. Prior to permit closeout, a final field inspection will be performed by the Land Use Officer to verify that the new fencing was constructed in accordance with the approved fence permit.
- k. No owner may replace more than sixteen (16) linear feet of an existing fence in a consecutive 12 month period, unless the fence's height complies with the provisions of this subsection. An owner may replace

sixteen (16) linear feet or less of an existing fence in a consecutive 12 month period at the same height of the existing fence, even if the height does not comply with the provisions of this subsection.

SECTION 11. The Municipal Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 30, entitled "Land Use," so as to amend § 30-6 entitled "Zoning Provisions" so as to add subsection § 30-6.18 which shall be entitled "Prohibited Uses" and which shall read as follows:

A. Cannabis Establishments. All classes of cannabis establishments, including cannabis cultivators, cannabis manufacturers, cannabis wholesalers, cannabis distributors and cannabis retailers are hereby prohibited from

operating in the Borough of Mantoloking. This prohibition shall not apply to the delivery of cannabis items and supplies by a licensed cannabis delivery service.

B. Reserved

SECTION 12. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 13. 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 14. This ordinance shall take effect after second reading and publication as required by law.

Clerk Konopada - Make a small change in Section 6A4 no boat habitation Leaving Cannibis in

ROLL CALL VOTE ORDINANCE NO. 719

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

Ordinance No. 720 was tabled

INTRODUCTION OF ORDINANCE NO. 720

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 30 ENTITLED "LAND USE REGULATIONS."

PUBLIC HEARING – Mayor White opened the floor for comments on Ordinance No. 715.

No comments were made

ADOPTION OF ORDINANCE NO. 715

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 18, ENTITLED "STORMWATER MANAGEMENT AND CONTROL"

SEE ATTACHED ORDINANCE

ROLL CALL VOTE ORDINANCE NO. 715

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

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

RESOLUTION NO. 2021-61

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING
REQUESTING A SIX-MONTH EXTENSION OF TIME FOR THE AWARD OF A CONSTRUCTION
CONTRACT FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FISCAL
YEAR 2019 MUNICIPAL AID GRANT FOR THE BARNEGAT LANE FLOOD MITIGATION
PROJECT

WHEREAS, the State of New Jersey Department of Transportation ("NJDOT"), through the Fiscal Year 2019 Municipal Aid Fund, has allotted a construction grant to the Borough in the amount of \$395,000 for the Barnegat Lane Flood Mitigation Project ("Project"; and

WHEREAS, the Borough previously entered into an agreement with the NJDOT stipulating the terms and conditions pertaining to the availability of funds;

WHEREAS, the NJDOT FY 2019 Municipal Aid agreement stipulated that a construction contract for the Project must be awarded by March 25, 2021; and

WHEREAS, on March 9, 2020, Governor Murphy declared a Public Health Emergency and State of Emergency due to COVID-19 in Executive Order 120; and

WHEREAS, Borough resources were directed toward essential services, which delayed project planning and design phases; and

WHEREAS, the preparation of contract documents and advertisement of same was impacted due to the pandemic and the need to work remotely for compliance with social distancing requirements; and

WHEREAS, the Borough is in need of time to complete these documents in order to bid the Project; and

WHEREAS, the anticipated construction phase for the Project should be completed after the summer season due to the substantial increase in local populations, pedestrian and bicycle activity, and vehicular traffic volumes in the summer months especially on a residential collector roadway for both the Borough of Mantoloking and the Borough of Bay Head; and

WHEREAS, the Borough wishes to request a six (6) month extension of time from March 25, 2021 to September 25, 2021 for the award of the Barnegat Lane Flood Mitigation project.

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. The Mayor and Borough Council request a six (6) month extension of time from March 25, 2021 to September 25, 2021 for the award of a construction contract for the Barnegat Lane Flood Mitigation project, which is partially funded through the NJDOT Fiscal Year 2019 Municipal Aid Fund.
- 2. Such an extension of time request is made in accordance with the terms of the previous agreement with the NJDOT.
- 3. That a certified copy of this resolution shall be transmitted to Laine Rankin, NJDOT Director of Local Aid and Economic Development for approval, and concurrent approval by the Commissioner of the Department of Transportation.

Councilwoman O'Mealia asked Jean how can we introduce this resolution without the agreement etablishlished.

Borough Attorney Cipriani answered this resolution is simply asking for an extension of time. that extension of time will only provide additional time within which that agreement can be worked out. It is entirely appropriate to do the resolution requesing the 6 month extension and then to proceed with the agreement.

Councilwoman O'Mealia concerned the resolution will pass and there could be a delay because of the agreement and asked if it would be addressed immediately. There is a very tight window for the project which has been delayed for several years.

Borough Attorney Cipriani responded emailed the administrator for Bay Head regarding the terms that they are seeking. She represents both Mantoloking and Bay Head. If there is any disagreement or any negotation of terms there would have to be special counsel. Hopefully that will not be the case. This can be done very quickly. Trying to find out what Bay Head is looking for at this time.

Councilwoman O'Mealia asked that the council be kept advised. To which Borough Attorney Cipriani replied she will do so.

ROLL CALL VOTE RESOLUTION 2021-61

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

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

RESOLUTION NO. 2021-62

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF MANTOLOKING AND TOWNSHIP OF FREEHOLD FOR INFORMATION TECHNOLOGY SERVICES

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Borough of Mantoloking to enter into a contract for the provision of certain governmental services with the Township of Freehold; and WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, the Borough of Mantoloking and the Township of Freehold desire to formally join together and share the Township's information technology services; and

WHEREAS, the Township of Freehold has the skill and ability to provide information technology services for the Borough of Mantoloking; and

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the Township of Freehold for Information Technology Services.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean,

State of New Jersey as follows:

- 1. That the governing body does hereby authorize the execution of a Shared Services Agreement with the Township of Freehold, in accordance with the terms of said agreement attached hereto and made a part hereof as Schedule A. The form of said agreement is subject to the approval of the Borough Attorney.
- 2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to the Shared Services Agreement, and any other documents necessary to effectuate the terms of this resolution.
- 3. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.
- 4. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to the Township Administrator of the Township of Freehold.

ROLL CALL VOTE RESOLUTION 2021-62

Moved by Councilwoman O'Mealia, seconded by Councilman Amarante and approved by unanimous roll call vote.

PUBLIC HEARING – Mayor White opened the floor for comments on Ordinance No. 716.

Councilman Gillingham advised that he will vote no on this, not because he does not think the functions and duties are anything but appropriate, but believes that the current, existing, veteran staff is performing the duties as well as if not better than someone we import from another municipality or occupation.

Jan O'Malley, 1231 Bay Avenue- per the statute 40A:9-136 what executive responsibilities will the council delegate to this borough administrator.

Borough Attorney Cipriani explained that the executive responsibilities of the council are delegated in terms of the list of tasks that are presented and have to do with assisting the governing body and assisting the council in carrying out its responsibilities it is not a delegation of the ultimate authority as its currently drafted. A request for assistance and helping the council carrying out its duties more thoroughly, quickly and responsibly.

Mayor White asked are you saying that hiring the business administrator that the council does not transfer authority from the council to the administrator, to which Borough Attorney Cipriani replied correct. The council is not transferring any authority, there is provision in the law and in different towns certain responsibilities of the council are given fully to the administrator to carry out. That was after the advisory committee presentation made that it was felt that was not appropriate for Mantoloking at this time, but rather that what the governing body was seeking was assistance in facilitating the carrying out of the councils responsibilities.

Councilman Batcha asked for claraification if in the future the council decided to delegate any such authority to the business admiminstrator would that require an ordinance? Borough Attorney Cipriani responded depending on the scale of that, possible it could be done by resolution, if it was a short term delegation and responsibility. If long term delegation and responsibility, an ordinance change would be appropriate.

Jan O'Malley, 1231 Bay Avenue how can the business administrator be terminated, does it take 2/3 vote of council or simple majority of the council? Borough Attorney Cipriani answered it takes a 2/3 vote for termination. Hiring the business administrator can be a simple majority, the termination is a 2/3 vote. There is a statutory provision for 3 month salary or 3 month notice of termination that is the bad part. The good part there is clear case law that no matter the contractual arrangement maybe, it can never be more than that.

ADOPTION OF ORDINANCE NO. 716

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

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

SECTION 1. Section 2-17 of the Borough Code of the Borough of Mantoloking, entitled "Borough Administrator (Part-Time)" is hereby created and shall read in its entirety as follows:

§2-17 Borough Administrator (Part-Time).

§2-17.1 Purpose.

The responsibilities and operations of local government are complex due to the ever-increasing rules and regulations set forth by various state and federal agencies. The position of Borough Administrator (Part-Time) is hereby created to provide assistance to elected officials and Borough staff by facilitating the proper administration of the affairs of the municipality while preserving the character and culture specific to the Borough of Mantoloking. A Borough Administrator will provide structured managerial support to enhanced continuity of operations to mitigate the potential disruption occasioned by the turnover of elected officials. The appointment of a Borough Administrator will improve Borough operations, processes and services by serving as a liaison to better facilitate communication and cooperation among Departments, Mayor and Council.

The duties and responsibilities of the Borough Administrator shall relate to the general management of all Borough business,

except those duties and responsibilities conferred upon other Borough officials by applicable laws, rules and regulations, judicial authority, or Borough ordinance.

§2-17.2 Creation.

The office of Borough Administrator (Part-Time) is hereby created pursuant to N.J.S.A. 40A:9-136 within the Borough of Mantoloking, County of Ocean, State of New Jersey.

§2-17.3 Appointment.

The Borough Administrator shall be appointed by the Mayor with the advice and consent of Borough Council.

§2-17.4 Term of Office.

The Borough Administrator shall serve at the pleasure of the governing body, pursuant to N.J.S.A. 40A:9-137.

§2-17.5 Compensation.

The Borough Administrator shall receive compensation as provided in the Salary Ordinance.

§2-17.6 Duties.

The duties of the Borough Administrator shall be as follows:

- 1) Improving communications among the various Borough personnel, departments, professionals, boards, and the governing body.
- 2) Integrating and facilitating the functions of all departments, boards, professionals, offices and elected and appointed officials so as to provide a key link for day-to-day operations and allowing department heads to focus on their areas of expertise.
- 3) Consulting with the Mayor and Council and staff to establish goals and objectives for the Borough as a whole as well as Borough personnel to be reviewed on an annual basis with special emphasis on critical problems and any deterrents to the achievement thereof.
- 4) Implementing the policies, priorities and directives of the governing body and providing information and analysis to the Mayor and Council in connection with their policy development.
- 5) Assisting the governing body in translating its vision and goals into action plans by monitoring accomplishment of projects/initiatives and assisting in expediting as appropriate.
- 6) Coordinating the fulfillment of the objectives as set forth recommended in the Borough's strategic plan with the budget and with long range planning.
- 7) Recommending process improvement initiatives to the Mayor and Council to enhance organizational productivity and implementing such process(es) as directed.

- 8) Providing municipal government orientation and training for newly elected officials.
- 9) Assisting the Municipal Clerk, Mayor and Council in preparation of Council Meeting agendas.
- 10) Attending all council meetings and other meetings as may be directed by the governing body.
- 11) Keeping the governing body informed as to the conduct of the Borough affairs; submit periodic reports, either in writing or orally as deemed advisable or as the governing body shall request.
- 12) Establishing clear expectations, providing clarity around roles, and ensuring transparent communication throughout the organization including keeping employees informed of Borough activities that affect them and involve employees in the identification and solution of problems facing the Borough.
- 13) Under the direction of the Mayor and Council, encouraging regional cooperation with other municipalities and government agencies.
- 14) Ensuring the Borough has effective community outreach and public relations including all appropriate and effective technology.
- 15) Advising Borough department heads on a full range of organizational, management, administrative, technological, budget, and financial policies and related issues.
- 16) Advising Mayor and Council and department heads in the recruitment, hiring, discipline and evaluation systems of employees and all matters of personnel administration including facilitating development of formalized job descriptions for appropriate positions.
- 17) Serving as the personnel officer of the Borough and maintaining personnel files as required by law.
- 18) Assisting the Chief Financial Officer, Finance Committee and Mayor and Council in the preparation, review, and adoption of the temporary budget, annual capital, and operating budgets.
- 19) Administering, in conjunction with the Chief Financial Officer and department heads, the adopted budget, including maintenance of a continuing review and analysis of the budget operation, work progress and costs of municipal services; and assessing the attainment of budget and service goals and reporting the same regularly to the Mayor and Council.
- 20) Ensuring that the provisions of all contracts, franchises, leases, permits and privileges granted by the Borough are complied with and providing periodic reports of said compliance upon request.

- 21) Negotiating, researching, recommending, and implementing contracts, in conjunction with the appropriate department head(s), for the Borough upon request of the governing body and subject to the approval of the governing body
- 22) Researching, recommending and implementing funding grants from various sources for the improvement and development of Borough capital projects and needs as well as for services to the Borough and its residents.
- 23) Perform such other functions and duties as may from time to time be assigned by ordinance, resolution or direction of the Mayor and Council, consistent with the laws of the State of New Jersey.
 - **SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.
- **SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.
 - **SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 716

Moved by Councilwoman O'Mealia, seconded by Councilman Nelson and approved by roll call vote. Councilman Gillingham voted no.

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

PUBLIC HEARING – Mayor White opened the floor for comments on Ordinance No. 717.

No comments were made.

ADOPTION OF ORDINANCE NO. 717

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

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

SECTION 1. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 10, entitled "Beach Regulations," so as to amend §10-3.2 entitled "Application and Fee" in its entirety so that it shall read as follows:

§10-3.2 Application and Fee.

Badges may be purchased at the municipal facilities on Downer Avenue, or such other location(s) as may be

advertised, from 10:00 a.m. and 6:00 p.m. Individuals desiring to purchase a seasonal beach badge shall be required to pay a fee of \$80.00 if said badge is purchased between April 1st and close of business on Memorial Day. If the seasonal beach badge is purchased after Memorial Day and on or before Labor Day, the cost of such seasonal beach badge shall be \$95.00. The beach badge shall be valid for the entire summer season of the year it is issued. Half season badges will be available starting the first Saturday in August for \$50.00. Daily badges will be sold for \$12.00 dollars per badge. No replacement badges will be issued without payment of the entire, then current, badge fee.

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

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

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

ROLL CALL VOTE ORDINANCE NO. 717

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

13. MAYOR AND COUNCIL COMMENTS:

Mayor White spoke about the loss of resident Peter Flihan. He was a very important part of this community. He was our santa clause and the Mayor of Barnegat Lane. Prayers and thoughts to Linda and her family.

Update on the 5G issue, Verizon was in town speaking with him and Larry Plevier. They will begin the process of starting the 5G transition in our town.

2018 mandate prohibits towns from preventing them from doing what they need to do.

Good news is that most of their poles are already in town they will require 9 poles, some already here. Most of them are on Route 35. The cabinets that we all saw several years ago that were monsterous are no longer. The node is 16X12 or 16X16 up in the air. They will be 35-40 feet up in the air. Now we enter a period of surveys and hole placement documents, they will be making an application to the planning board, right of way agreements. A lot of things to cover here and will take a period of time. Everyone will be kept informed of everything that is going on.

Dune grass – last fall DEP observed shoots looked like they might be coming back, unfortunate part is that insects were detected.

The DEP will be here for the next renourishment fall of 2022. That is not written in stone a rolling date depending on the need of sand in this area. Warrantee with the Army Corp has passed, they are no longer responsible.

The owners will have to purchase dune grass, it is their responsibility

The county gives us grass every year which is very helpful.

Councilwoman O'Mealia asked what are the locations of dead dune grass.

Councilman Amarante explained that a request came through from Mott MacDonald for funding for fertizilization of dune grass thecoming year and wonders if this is what Mayor White was explaining.

Public Work's Manager, Scott Hulse responded tha ththis is general maintenance, Bob Mainberger suggested we can do it twice a year.

Councilwoman O'Mealia asked if DPW be doing that, to which Public Works Manager, Scott Hulse replied that they put in the beach budget to hire a company to do that if it goes through.

Councilwoman O'Mealia asked how can we be sure monies will be spent on the sewer system and cameras. Councilman replied that they have been doing it already and it is part of the 2021 budget process. Scott has been very adamant that we need to continue doing it, and I am committed and hoping that we as a council are also.

Scott Hulse, Public Work's Manager, said we on the schedule with Ocean County Utilities who does the work for us. The idea is to continue doing the annual maintenance. The entire town is not done every year, it worked out where we do one section at a time. A program was put into effect, done before Sandy to have a maintenance program set aside so much money each year and go as far as we can. The sewers sometimes have to be cleaned twice if a lot of debri and back up is in there. We budgeted \$15,000 this year for them to do as far as they could get (halfway up Barnegat Lane to 1027 work to Herbert Street). If there is more money, they will start on the highway this year.

Councilwoman O'Mealia – questions for Doug – regarding ord 719, RV's is that going to be addressed in Ordinance 719 or is that addressed elsewhere because of ongoing concern about RV's the difference between a RV and and a vehicle of equivalent size that is not technically an RV. Unless the goal is specifically that you can't live in a vehicle on your property is the objective then the size of the vehicle on you property, and if it is the size vehicle, then I want to make sure that it is not just limited to something that is know as a RV.

Councilman Nelson reads number 4, it covers a wide gammet of vehicles. Parked, placed, maintained, and stored.

Councilman Batcha prohibition against parking an RV in your driveway more than 24 hours, nothing addresses that. That is staying on the books as is. What this ordinance addressed was removing the sandy provision that permitted that living in a RV, actually a 2 year provision, striking it off the books all together.

Councilwoman O'Mealia request at some point to revisit the camper ordinance to see if it is of applicable to vehicles of equivalent size to campers. Resolution 2021-61 asked how involved is Larry in that due diligence project. Public Work's Manager Scott Hulse explained that Larry is 100% involved in this. He met with us and meeting with council people and PW from Bay Head at town line and went through the outfall process. Larry was running the meeting when we had it.

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

Carl Beck, 988 Barnegat Lane, complimented Clerk Konopada and everyone who worked on the website. The attachments to the agenda were so helpful.

John Conti, 1058 Barnegat Lane, addressed Councilwoman O'Mealia's observation. We did discuss this at the last planning board meeting and previous planning Board meetings, inconsistency in the code. The overlap point is a class B recreational vehicle which is identical to a panel van cannot be determined from the outside. We concluded that we would

have a sub-committee meeting to discuss that inconsistency and make a recommendation to the council 2 ways to go with this.

- Prohibit panel vans
- Allow Class B recreational vehicles, substantially identical, except the Class B RV has a bed and toilet and can't see from the outside.
- 15. <u>NEXT MEETING</u>: Caucus and Regular Business Meeting, Tuesday, April, 20, 2021 Zoom Meeting.

16. ADJOURNMENT:

There being no further business for the meeting, it was motioned by Councilman Gillingham to adjourn, seconded by Councilman Nelson and approved by unanimous voice vote at 6:54 p.m.

Respectfully submitted,

Beverley A. Konopada Borough Clerk

Summary Municipal	Budaet	for 20	21		
ACCOUNT	2019 Actual	Budget)20 Actual	2021 Temp	2021 Actual
EXPENDITURES & A	PPROPR	IATIONS	3		
GENERAL GOVERNMENT	826,471	862,550	768,350	319,250	153,57
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector	020,471	002,000	700,330	313,230	133,37
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	25,200	5,84
Planning Board, Zoning & Land Use Official UNIFORM CONSTRUCTION CODE ADMINISTRATION	440 707	450.50	400.000		
	149,727	170,590	139,228	56,500	37,78
Construction & Building Subcode Officials, Building Inspector INSURANCE	407.005	400.000	100.070	200.000	222.12
	487,065	499,662	496,372	300,000	202,12
Flood, Fire, Liability, Workers Comp, Employee Benefits PUBLIC SAFETY	4 202 040	4 400 445	4 445 005	400 500	
	1,393,948	1,423,115	1,415,035	433,500	351,03
Police, Fire, Emergency Management MUNICIPAL COURT	42,728	50,797	44,058	16,000	11,11:
Judge & Public Defender					
PUBLIC WORKS	397,940	521,393	462,860	225,615	135,890
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection					
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	2,500	1,200
Board of Health, Dog Control			, ,		
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	47,000	22,88
Beach Access, Operation, & Maintenance			,	,000	,
SICK LEAVE TRUST	35,000	0	0	0	
Compensation for retiring police officers with unused leave	55,555	Ĭ			
UTILITIES	144,961	171,500	141,256	50,000	29,18
Gas, Electric, Water, Telephone, Motor Fuel	,	,	,	50,000	
PENSIONS & RETIREMENT	397,153	440,424	425,371	456,798	21,902
Employer Payments for Social Security & Employee Pensions	557,100	,	.20,0, 1	100,700	21,002
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	65,000	30,293
Shared Municipal Service		,	.0.,102		00,200
Employee Group Health	0	0	0	0	
Beach Maintenance	14,000		14,000	0	
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	0	- 0
xpenditures Paid by the State and Offset by Revenues	10,001	11,000	11,000		
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	80,100	79,007
Capital Projects Approved for Current Expense Budget	20,700	10,100	10,100	50,100	73,007
DEBT SERVICE	347,650	357,800	357,800	0	0
ayment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing	0 11 ,000	001,000	301,000		
DEFERRED CHARGES	40,000	260,000	249,166	0	0
ppropriations to Pay for Previously Approved Improvement Authorizations	,,,,	200,000	240,100	-	
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	0	0
o Avoid a Cash Shortfall		002,120	002,120		
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,365,118	2,077,463	1,081,835
REVENUES & FUNI	D BALANCE				
UND BALANCE ANTICIPATED	700,000	830,000	830,000	0	690,000
foney Remaining from Prior Years					
MISCELLANEOUS REVENUES	828,542	753,748	976,006	0	219,581
ees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid					
ELINQUENT TAXES	34,435	34,401	38,193	0	8,647
OCAL TAX LEVY	3,869,730	4,050,803	4,040,488	0	1,090,860
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	0	2,009,088

BOROUGH OF MANTOLOKING BILL LIST APRIL 20, 2021

INVOICES PAID THROUGH THE MEETING

2020 CURRENT FUND APPROPRIATIONS 1,716,001.33	INVOICES PAID THROUGH THE MEETIN	<u> </u>	AMOUNT	
ANIMAL CONTROL ACCOUNT PAYROLL ACCOUNT 15,241.03 GENERAL CAPITAL 16,408.52 TRUST OTHER 0.00 UNEMPLOYMENT TRUST 0.00 EVELOPERS TRUST 0.00 INSURANCE PROCEEDS-CURRENT FUND REVENUE 70 TAL ALL FUNDS 1,758,284.42 TOTAL ALL FUNDS 1,758,284.42 TOTAL ALL FUNDS AMANUAL CHECKS *** *** *** *** *** *** ** *	2020 CURRENT FUND RESERVE			
PAYROLL ACCOUNT 15,241.03 16,408.52	2021 CURRENT FUND APPROPRIATIONS		1,716,001.33	
TRUST OTHER 0.00	ANIMAL CONTROL ACCOUNT		0.00	
TRUST OTHER 0.00 DEVELOPERS TRUST 0.00 INSURANCE PROCEEDS-CURRENT FUND REVENUE 0.00 TOTAL ALL FUNDS 1,758,284.42 MANUAL CHECKS VENDOR DATE CK# AMOUNT CURRENT FUND - AT&T 3/22/2021 32329 2,10 CURRENT FUND - COMCAST - XFINITY 3/22/2021 32331 170.00 CURRENT FUND - GREAT AMERICAN LEASING CORP 3/22/2021 32331 170.00 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32332 22,71.35 CURRENT FUND - LUX SCI 3/22/2021 32331 733.55 CURRENT FUND - LUX SCI 3/22/2021 32331 60.00 CURRENT FUND - VERIZON 3/22/2021 3233 735.55 CURRENT FUND - VERIZON 3/22/2021 3233 659.26 CURRENT FUND - VERIZON 3/22/2021 3233 659.26 CURRENT FUND - VERIZON WIRLESS 3/22/2021 3233 659.26 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/23/2021 3	PAYROLL ACCOUNT		15,241.03	
DEVELOPERS TRUST 0.00 0	GENERAL CAPITAL		16,408.52	
DEVELOPERS TRUST	TRUST OTHER		0.00	
TOTAL ALL FUNDS 1,758,284.12	UNEMPLOYMENT TRUST		0.00	
TOTAL ALL FUNDS 1,758,284.42 MANUAL CHECKS SUPPRISE	DEVELOPERS TRUST		0.00	
MANUAL CHECKS VENDOR DATE CK# AMOUNT	INSURANCE PROCEEDS-CURRENT FUND REVENUE		0.00	
VENDOR DATE CK# AMOUNT CURRENT FUND - AT&T 3/22/2021 32329 2.10 CURRENT FUND - COMCAST - XFINITY 3/22/2021 32330 723.33 CURRENT FUND - GREAT AMERICAN LEASING CORP 3/22/2021 32331 170.00 CURRENT FUND - JCP&L 3/22/2021 32332 2,271.35 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32333 733.55 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32334 0.00 CURRENT FUND - LUX SCI 3/22/2021 32335 2,794.60 CURRENT FUND - NEW JERSEY AMERICAN WATER CO 3/22/2021 32335 2,794.60 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32336 155.77 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32338 631.75 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 32341 329.63 PAYROLL WIRE -	TOTAL ALL FUNDS		1,758,284.42	
CURRENT FUND - AT&T 3/22/2021 32329 2.10 CURRENT FUND - COMCAST - XFINITY 3/22/2021 32330 723.33 CURRENT FUND - GREAT AMERICAN LEASING CORP 3/22/2021 32331 170.00 CURRENT FUND - JCP&L 3/22/2021 32332 2,271.35 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32333 733.55 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32334 0.00 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32335 2,794.60 CURRENT FUND - LUX SCI 3/22/2021 32335 2,794.60 CURRENT FUND - WERIZON 3/22/2021 32335 155.77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32336 155.77 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 3252	MANUAL CHECKS			
CURRENT FUND - AT&T 3/22/2021 32329 2.10 CURRENT FUND - COMCAST - XFINITY 3/22/2021 32330 723.33 CURRENT FUND - GREAT AMERICAN LEASING CORP 3/22/2021 32331 170.00 CURRENT FUND - JCP&L 3/22/2021 32332 2,271.35 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32333 733.55 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32334 0.00 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32335 2,794.60 CURRENT FUND - LUX SCI 3/22/2021 32335 2,794.60 CURRENT FUND - WERIZON 3/22/2021 32335 155.77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32336 155.77 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 3252				
CURRENT FUND - COMCAST - XFINITY 3/22/2021 32330 723,33 CURRENT FUND - GREAT AMERICAN LEASING CORP 3/22/2021 32331 170,00 CURRENT FUND - JCP&L 3/22/2021 32332 2,271,35 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32333 733.55 CURRENT FUND - LUX SCI 3/22/2021 32334 0.00 CURRENT FUND - NEW JERSEY AMERICAN WATER CO 3/22/2021 32335 2,794.60 CURRENT FUND - VERIZON 3/22/2021 32337 659.26 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659.26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 47.64 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 335,858.00 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM <td< th=""><th></th><th></th><th></th><th></th></td<>				
CURRENT FUND - GREAT AMERICAN LEASING CORP 3/22/2021 32331 170,00 CURRENT FUND - JCP&L 3/22/2021 32332 2,271,35 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32333 733,55 CURRENT FUND - LUX SCI 3/22/2021 32334 0.00 CURRENT FUND - NEW JERSEY AMERICAN WATER CO 3/22/2021 32335 2,794.60 CURRENT FUND - VERIZON 3/22/2021 32336 155.77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659.26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/23/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM		DATE		
CURRENT FUND - JCP&L 3/22/2021 32332 2,271,35 CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32333 733,55 CURRENT FUND - LUX SCI 3/22/2021 32334 0,00 CURRENT FUND - NEW JERSEY AMERICAN WATER CO 3/22/2021 32335 2,794,60 CURRENT FUND - VERIZON 3/22/2021 32336 155,77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659,26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631,75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845,48 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC	CURRENT FUND - AT&T	3/22/2021	32329	2.10
CURRENT FUND - JCP&L STREET LIGHTING 3/22/2021 32333 733.55 CURRENT FUND - LUX SCI 3/22/2021 32334 0.00 CURRENT FUND - NEW JERSEY AMERICAN WATER CO 3/22/2021 32335 2,794,60 CURRENT FUND - VERIZON 3/22/2021 32336 155.77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659,26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE P	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY	3/22/2021 3/22/2021	32329 32330	2.10 723.33
CURRENT FUND - LUX SCI 3/22/2021 32334 0.00 CURRENT FUND - NEW JERSEY AMERICAN WATER CO 3/22/2021 32335 2,794.60 CURRENT FUND - VERIZON 3/22/2021 32336 155.77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659.26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 55	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP	3/22/2021 3/22/2021 3/22/2021	32329 32330 32331	2.10 723.33 170.00
CURRENT FUND - NEW JERSEY AMERICAN WATER CO 3/22/2021 32335 2,794.60 CURRENT FUND - VERIZON 3/22/2021 32336 155.77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659.26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L	3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332	2.10 723.33 170.00 2,271.35
CURRENT FUND - VERIZON 3/22/2021 32336 155.77 CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659.26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 347,47.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332 32333	2.10 723.33 170.00 2,271.35 733.55
CURRENT FUND - NESTLE WATERS NORTH AMERICAN 3/22/2021 32337 659.26 CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 81,440.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 TOTAL	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332 32333 32334	2.10 723.33 170.00 2,271.35 733.55 0.00
CURRENT FUND - VERIZON WIRELESS 3/22/2021 32338 631.75 CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 TOTAL	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332 32333 32334 32335	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC 3/22/2021 32339 845.48 CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 TOTAL	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332 32333 32334 32335 32336	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77
CURRENT FUND - LUX SCI 3/23/2021 32340 1,563.00 CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 TOTAL 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26
CURRENT FUND - PRUDENTIAL RETIREMENT 4/6/2021 32341 329.63 ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES 3/22/2021 2522 10.80 PAYROLL FUND - PRUDENTIAL RETIREMENT 4/6/2021 2429 447.64 PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM 4/6/2021 WIRE 335,858.00 CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM 4/7/2021 WIRE 81,440.00 TOTAL 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75
ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES PAYROLL FUND - PRUDENTIAL RETIREMENT PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM TOTAL 10.80 4/6/2021 WIRE 3/22/2021 2522 10.80 4/7/2021 WIRE 3/27/2021 WIRE 3/47/47.05 4/7/2021 WIRE 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48
PAYROLL FUND - PRUDENTIAL RETIREMENT PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM TOTAL 4/6/2021 WIRE 3/30/2021 WIRE 3/4,747.05 4/6/2021 WIRE 335,858.00 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/23/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00
PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 3/30/2021 WIRE 88,256.46 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) 4/15/2021 WIRE 34,747.05 CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM TOTAL TOTAL 3/30/2021 WIRE 88,256.46 4/6/2021 WIRE 335,858.00 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI CURRENT FUND - PRUDENTIAL RETIREMENT	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/23/2021 4/6/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340 32341	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00 329.63
CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM TOTAL 4/15/2021 WIRE 34,747.05 4/6/2021 WIRE 335,858.00 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI CURRENT FUND - PRUDENTIAL RETIREMENT ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/23/2021 4/6/2021 3/22/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340 32341 2522	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00 329.63 10.80
CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM TOTAL 4/6/2021 WIRE 4/7/2021 WIRE 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI CURRENT FUND - PRUDENTIAL RETIREMENT ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES PAYROLL FUND - PRUDENTIAL RETIREMENT	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/23/2021 4/6/2021 4/6/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340 32341 2522 2429	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00 329.63 10.80 447.64
CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM TOTAL 4/7/2021 WIRE 81,440.00 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI CURRENT FUND - PRUDENTIAL RETIREMENT ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES PAYROLL FUND - PRUDENTIAL RETIREMENT PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 4/6/2021 3/22/2021 4/6/2021 3/30/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340 32341 2522 2429 WIRE	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00 329.63 10.80 447.64 88,256.46
TOTAL 551,639.77	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI CURRENT FUND - PRUDENTIAL RETIREMENT ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES PAYROLL FUND - PRUDENTIAL RETIREMENT PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS)	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/23/2021 4/6/2021 3/30/2021 4/15/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340 32341 2522 2429 WIRE WIRE	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00 329.63 10.80 447.64 88,256.46 34,747.05
	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI CURRENT FUND - PRUDENTIAL RETIREMENT ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES PAYROLL FUND - PRUDENTIAL RETIREMENT PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/23/2021 4/6/2021 3/30/2021 4/15/2021 4/6/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340 32341 2522 2429 WIRE WIRE	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00 329.63 10.80 447.64 88,256.46 34,747.05 335,858.00
	CURRENT FUND - AT&T CURRENT FUND - COMCAST - XFINITY CURRENT FUND - GREAT AMERICAN LEASING CORP CURRENT FUND - JCP&L CURRENT FUND - JCP&L STREET LIGHTING CURRENT FUND - LUX SCI CURRENT FUND - NEW JERSEY AMERICAN WATER CO CURRENT FUND - VERIZON CURRENT FUND - NESTLE WATERS NORTH AMERICAN CURRENT FUND - VERIZON WIRELESS CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC CURRENT FUND - LUX SCI CURRENT FUND - PRUDENTIAL RETIREMENT ANIMAL FUND - NJ DEPT OF HEALTH & SENIOR SERVICES PAYROLL FUND - PRUDENTIAL RETIREMENT PAYROLL WIRE - MANTOLOKING PAYROLL - MARCH 30, 2021 CURRENT FUND - WIRE STATE OF NEW JERSEY (HEALTH BENEFITS) CURRENT FUND - WIRE POLICE & FIREMEN'S RETIREMENT SYSTEM CURRENT FUND - WIRE PUBLIC EMPLOYEES RETIREMENT SYSTEM	3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/22/2021 3/23/2021 4/6/2021 3/30/2021 4/15/2021 4/6/2021	32329 32330 32331 32332 32333 32334 32335 32336 32337 32338 32339 32340 32341 2522 2429 WIRE WIRE	2.10 723.33 170.00 2,271.35 733.55 0.00 2,794.60 155.77 659.26 631.75 845.48 1,563.00 329.63 10.80 447.64 88,256.46 34,747.05 335,858.00 81,440.00

P.O. Type: All

21-00248 03/23/21 T0003

21-00249 03/23/21 P0054

21-00250 03/23/21 M0001

21-00251 03/23/21 E0026

TIRE CRAFT, INC OF PPB

MANTOLOKING CURRENT FUND

EQUITABLE

MANTOLOKING POLICE ASSOCIATION POLICE DUES Q1 2021

Range: First Format: Condensed

to Last

Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y

Void: N

Paid: N

Open: N

PO # PO Date Vendor PO Description Status Amount Void Amount PO Type 20-01079 12/17/20 U0020 U P N RUNNIN II LLC SERVICE TO EQUIP VEHICLE Open 758.58 0.00 20-01108 12/23/20 A0182 ATLANTIC TACTICAL OF NJ, INC WEAPON PARTS Open 4.987.40 0.00 B 20-01109 12/23/20 w0060 WITMER PUBLIC SAFETY GROUP INC FIREARMS PARTS Open 2,292.00 0.00 B 21-00017 01/22/21 P0071 POINT PLEASANT BEACH SCHOOL TAXES JAN - JUNE 2021 Open 7,402.30 0.00 B 21-00027 01/22/21 00013 OSPREY TECHNOLOGY WEBSITE MAINT: JAN - MAR 2021 Open 420.00 0.00 21-00099 02/03/21 w0068 WIRELESS ELECTRONICS, INC TOUGHBOOK 33 FOR PD VEHICLE Open 5,474.00 0.00 21-00101 02/03/21 G0087 GALLS LLC POLICE UNIFORMS 0pen 913.55 0.00 B 21-00127 02/12/21 T0064 TRIUS INC PLOW PARTS 0pen 1,285.77 0.0021-00130 02/17/21 c0002 COSTCO COMPANY FEBRUARY SUPPLIES 2021 0pen 314.26 0.00 21-00151 02/23/21 w0053 WAGE WORKS HEALTHCARE BENEFITS: 2021 0pen 100.00 0.00 B 21-00165 03/01/21 A0217 ACTION UNIFORM COMPANY, LLC. POLICE UNIFORMS 0pen 40.99 0.00 B 21-00168 03/02/21 50050 STAPLES ADVANTAGE RHINO TAPE Open 16.69 0.00 21-00173 03/02/21 00010 OCEAN COUNTY - TAXES 2021 Q 2 TAXES 0pen 1,576,570.66 0.00 21-00182 03/04/21 L0030 LOWES LAR ACCOUNT BEACH SUPPLIES - BEACH SHED Open 78.62 0.00 21-00188 03/05/21 T0067 THE PAIGE COMPANY ARCHIVAL BOXES 0pen 511.20 0.00 21-00196 03/05/21 A0215 AMAZON.COM SERVICES, INC. CARDS 0pen 26.00 0.00 21-00197 03/05/21 w0059 WB MASON MARCH SUPPLIES 2021 Open 192.41 0.00 21-00201 03/09/21 A0192 AFTERMATH SERVICES LLC BIO HAZARDOUS CLEANING Open 275.00 0.00 21-00203 03/09/21 v012 VAN WICKLE AUTO SUPPLY SUPPLIES 0pen 22.61 0.00 21-00204 03/09/21 J0025 JAEGER LUMBER BADGE SHED ROOFING 0pen 187.90 0.00 21-00205 03/09/21 B0112 BOETTGER, ELIZABETH REIMBURSE ZOOM APP Open 53.27 0.00 21-00207 03/10/21 50062 STATE TOXICOLOGY LABORATORY RANDOM DRUG TESTING 8/2020 45.00 0pen 0.00 21-00208 03/12/21 F0001 FEDERAL EXPRESS CORP FEDEX EXPRESS SERVICE 48.61 0pen 0.00 21-00212 03/15/21 A0053 AFLAC - CV190 AFLAC PREMIUMS FEB 2020 0pen 423.41 0.00 21-00214 03/15/21 c0133 CANON SOLUTIONS AMERICA, INC. MONTHLY PRINTER MARCH 2021 0pen 841.01 0.00 21-00215 03/15/21 s0140 SUPLEE, CLOONEY & COMPANY FINANCE SERVICES FEB 2021 0pen 750.00 0.00 21-00219 03/17/21 B0042 BOLLINGER, INC. - DENTAL DENTAL PREMIUM APR 2021 2,007.17 0pen 0.00 21-00221 03/18/21 w0008 WESTERN TERMITE & PEST CONTROL YEAR 2021 PEST CONTROL 426.24 0pen 0.00 21-00223 03/18/21 R0057 THE RODGERS GROUP, LLC 12 MONTH SUBSCRIPTION 2021 Open 3,240.00 0.00 21-00224 03/19/21 c0002 COSTCO COMPANY MARCH SUPPLIES 2021 0pen 236.19 0.00 21-00225 03/19/21 L0030 LOWES LAR ACCOUNT SUPPLIES 38.00 0pen 0.00 21-00226 03/19/21 L0030 LOWES LAR ACCOUNT BEACH MATERIALS 0pen 114.00 0.00 21-00230 03/19/21 G0087 GALLS LLC POLICE UNIFORMS 156.68 **Open** 0.00 21-00231 03/19/21 N0002 NJ INTERGOVERNMENTAL INS FUND WC ASSESSMENT MAY 2021 25% Open 19,202.50 0.00 21-00232 03/19/21 L0010 NEW JERSEY STATE LEAGUE POSTING AD FOR BA 210.00 Open 0.00 21-00233 03/22/21 R0063 RICCORDI'S BROTHERS PAINT FOR CURBS 0pen 229.16 0.00 21-00234 03/22/21 u0015 ULINE, INC SUPPLIES FOR PD/PW/BEACH 948.90 0pen 0.00 21-00235 03/22/21 s0050 STAPLES ADVANTAGE POLICE SUPPLIES MARCH 2021 Open 104.25 0.00 21-00237 03/23/21 M0148 MOTT MacDONALD LLC PROFESSIONAL SERVICES 18,845.18 Open 0.00 21-00238 03/23/21 M0148 MOTT MacDONALD LLC PROFESSIONAL SERVICES 4,924.00 Open 0.00 21-00240 03/23/21 N0005 NJ NATURAL GAS CO GAS SERVICE 02/11-3/10 0pen 2,036.10 0.00 21-00241 03/23/21 v0013 VERIZON WIRELESS CEL PHON/PDMDT MODEM 2/13-3/12 Open 631.75 0.00 21-00242 03/23/21 R0058 REPUBLIC SERVICES, INC RESIDENTIAL SERVICE APR 2021 0pen 14,572.63 0.00 21-00244 03/23/21 c0118 COMCAST - XFINITY PD FAX & MODEM LINE 3/21-4/20 Open 257.94 0.00 21-00245 03/23/21 K0021 KONOPADA, BEVERLEY ANN REIMBURSEMENT LOG ME IN 0pen 349.99 0.00 21-00247 03/23/21 v012 VAN WICKLE AUTO SUPPLY SUPPLIES & PD VEHICLE MAINT Open 25.26 0.00

PW VEHICLE MAINTENANCE

DEFF COMP MARCH 2021

DEN/MED REIMBURSE 03-2021

0pen

Open

Open

Open

279.25

1,200.00

11,517.62

2,100.00

0.00

0.00

0.00

0.00

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	РО Туре
	03/25/21		KEMPTON WOOD PRODUCTS, LLC	MATERIALS-LYMAN BEACH SHED	0pen	100.00	0.00	
	03/25/21		EDC ELECTRIC T/A ELETRICAL	ELECTRIC-IT ROOM & LT'S OFFICE	0pen	3,500.00	0.00	
	03/26/21		GARDEN STATE PRECAST INC	CATCH BASIS PART	0pen	483.35	0.00	
	03/29/21		PETERSON, BONNIE	INVOICE FOR MARCH 2021	0pen	625.00	0.00	
	03/29/21		EXECUTIVE COMPUTER SYS., INC.	ON-SITE SERVICE 2/23/2021	0pen	516.50	0.00	
	03/29/21		ASBURY PARK PRESS, INC	ADS 03/19/2021	Open	224.00	0.00	
	03/29/21		STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING 10/2020	Open	135.00	0.00	
21-00265	03/29/21	s0153	SHI INTERNATIONAL CORP.	FIREWALLS & ANTIVIRUS LICENSE	Open	2,510.52	0.00	
21-00267	03/30/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS	Open	194.00	0.00	В
21-00268	03/30/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 02/16 - 03/15	Open	166.08	0.00	
21-00274	03/31/21	B0001	BEAVER DAM HARDWARE, INC	SUPPLIES & MATERIALS	Open	52.44	0.00	
21-00275	03/31/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 APR ANIMAL CONTROL	Open	300.00	0.00	
21-00276	03/31/21	в0109	BRAGEN-EDLY, JOY C.	2021 RECYCLING COORDINATOR	Open	437.50	0.00	
21-00278	04/01/21	I0015	IMAGE BUILDERS, INC	C.C UNIFORMS	Open	1,231.00	0.00	
21-00279	04/01/21	G0093	GLOCK INC	WEAPONS	Open	505.50	0.00	
21-00280	04/01/21	J0052	JPMONZO, MUNICIPAL CONSULTING	USERS GUIDE TO ACH PAYMENTS	Open	50.00	0.00	
	04/01/21		GENERAL CODE, LLC	CODIFICATION FOR 2020	Open	1,834.06	0.00	
21-00283	04/01/21	T0002	THE COAST STAR NEWSPAPERS	ADS MARCH 2021	Open	266.62	0.00	
	04/05/21		TIRE CRAFT, INC OF PPB	VEH MAINT: PD VEHICLES	Open	257.80	0.00	
	04/05/21		AUTOMATIC TEMPERATURE	CONTRACT FOR HEATING/COOLING	Open	1,303.00	0.00	В
	04/05/21		COMCAST - XFINITY	POLICE INTERNET 03/28-4/27	Open	74.62	0.00	
	04/05/21		VERIZON	OEM PHONE LINE 03/29-04/28	Open	193.86	0.00	
	04/06/21		VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINT:	Open	29.92	0.00	
	04/06/21		OCEAN COUNTY UTILITY AUTHORITY		Open	30,292.50	0.00	
	04/06/21		TREASURER, ST OF NJ	STATE TRAINING FEES Q 1 2021	Open	3,944.00	0.00	
	04/07/21		APRIL YEZZI	ZOOM REIMBURSEMENT	Open	159.83	0.00	
	04/07/21		HOLMAN FRENIA ALLISON, P.C	ADVISORY SERVICES COVID	Open	1,475.00	0.00	
	04/07/21		JAEGER LUMBER	BADGE TRAILER SUPPLIES	Open	102.17	0.00	
	04/08/21		ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 03/2021	Open	13,340.00	0.00	
	04/08/21		HOLMAN FRENIA ALLISON, P.C	ADVISORY SERVICES COVID	Open	1,002.50	0.00	
	04/08/21		NEW JERSEY AMERICAN WATER CO	56 HYDRANTS 03-2021	Open	2,705.92	0.00	
	04/08/21		NEW JERSEY AMERICAN WATER CO	WATER SERVICES MARCH 2021	Open	280.86	0.00	
	04/08/21		AT&T	OEM LONG DISTANCE APR 2021	Open	2.12	0.00	
	04/12/21		SUPLEE, CLOONEY & COMPANY	FINANCE SERVICE MARCH 2021	Open Open	2,225.00	0.00	
	04/12/21			WATER SERVICE MARCH 2021	Open	79.70	0.00	
otal Purc	thase Ordo	 ers:	85 Total P.O. Line Items:	0 Total List Amount: 1,758,	, 284 . 42	Total Void Am	nount:	0.0

Totals by Year-Fu Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	10,633.54	0.00	10,633.54	0.00	0.00	10,633.54
CURRENT FUND	1-01	1,716,001.33	0.00	1,716,001.33	0.00	0.00	1,716,001.33
Year '	1-14 Total:	15,241.03 1,731,242.36	0.00	15,241.03 1,731,242.36	0.00	0.00	15,241.03 1,731,242.36
GENERAL CAPITAL I	C-04	16,408.52	0.00	16,408.52	0.00	0.00	16,408.52
Total Of All I	Funds:	1,758,284.42	0.00	1,758,284.42	0.00	0.00	1,758,284.42

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police Stacy S. Ferris

04/08/2021

Mayor & Council,

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

OEM:

- NJ Covid App Covid Alert NJ is available to download for free to your phone.
- NJ Covid 19 information https://covid19.nj.gov and Covid19.nj.gov/safe
- Borough Hall; the ground floor lobby and police department are open 24/7. Masks are required upon entering Borough Hall. Masks are available at the front door along with gloves for anyone in need.
- There is a temperature kiosk by the front door downstairs, all employees, residents, contractors or visitors must be scanned in with a normal temperature before proceeding to the 1st or 2nd floors.
- The 2nd floor Administration, Construction and Finance are available by appointment only. Phone number, extensions and emails for scheduling an appointment are available on the front door and Borough website.

Dispatch Report:

- February 2021 under a National, State, County & Local emergency we have responded to **723** incidents.
- Incidents include; 178 traffic details 162 property check, 92 beach checks and 58 motor vehicle stops, 2 Motor Vehicle Accidents including a hit and run.

Alerts:

- Traffic lights will be coming off blink and back onto regular cycle on or around April 15th.
- Speed limit will be lowered to 35 MPH down from 40MPH on or around April 15th.
- Seals regularly appear on the beach to sun themselves. Only call the police department if you see signs of injury. Seals are protected and all beach goers must maintain their distance.
- Downer and the walkway at 1039 Ocean are unsafe, and will remain closed. The remaining 12 other beach walkways are open.

Property Checks:

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

Directed Patrols:

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

2021 Summer Season:

- Pre-Season Badges are on sale for \$80, badges can be purchased by check or credit card (credit cards will be assessed a processing fee. Purchasing forms are available on the Borough website or downstairs in Borough Hall. After hours forms with payment can be left in the Tax mailbox next to the stairs.
- ❖ Badges can be purchased 5 days a week from the Police window on floor 1 or the finance window on floor 2.
- ❖ Badge checker / seller applications can be picked up or be requested by emailing policeservices@mantoloking.org. They must be returned by May 1st.

Contact Information for the Police Department:

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

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	11,956		Chief	
1901	2011	Chevy / Tahoe	74,208	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	93,992	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	13,855	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	102,620	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	92,045	Dash board camera	Patrol	SLEO IIs - summer
1906	2017	Chevy/ Tahoe	65,022	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	60,333	Dash board camera	Patrol	A & B Squad night
1909	1995	Safe Boat		Thursday - Sunday	Summer	Trim motor broken
1914	2018	Polaris Ranger XP			Beach	SLEO II – beach
1916	2020	ATV	la luta	Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris



MANTOLOKING FIRE COMPANY No. 1

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

4/5/21

Mayor & Council

During the month of March 2021 the Mantoloking Fire Company responded to 10 fire calls, held 1 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
3/1/21	14:45	909 East Ave.	Mantoloking	Fire Alarm
3/9/21	13:16	56 Karge St.	Bay Head	Wires Down
3/11/21	07:15	269 Dutchmans Point Rd.	Brick	CO Alarm
3/14/21	14:29	Cedar Bridge & Francis Aves.	Brick	Brush Fire
3/14/21	14:15	565 Mantoloking Rd.	Brick	Coverage
3/28/21	12:02	47 Mount St.	Bay Head	Odor Invest
3/29/21	15:43	208 Albertson Pl.	Mantoloking	Fire Alarm
3/29/21	16:30	557 East Ave.	Bay Head	Fire Alarm
3/31/21	13:29	1208 Bay Ave.	Mantoloking	Fire Alarm
3/31/21	09:35	930 East Ave.	Mantoloking	Fire Alarm

Submitted By,

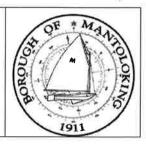
Chief Scott Hulse



BOROUGH of MANTOLOKING DEPARTMENT OF PUBLIC WORKS

203 Downer Ave., Mantoloking, NJ 08738

PHONE: 732-801-8298 FAX: 732-295-1465



DATE: 4/05/21

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

- 1. Picked up dune fencing at Ocean County Yard.
- 2. Picked up Handicap wheelchair.
- 3. Changed Hydralic filters on Bobcat.
- 4. Picked up plow parts and repaired plows.
- 5. Repaired knobs on storage shelving in borough hall.
- 6. Did Maintenance on sweeper.
- 7. Cedar shaked Lyman Badge shed.
- 8. Attended meeting on Barnegat lane flooding.
- 9. Set up and attended monthly council meeting.
- 10. Worked on and met about 2021 budget.
- 11. Tested DPW and borough hall generators.
- 12. Buffed scratches out of side of fire truck.
- 13. Changed headlight bulbs in three police cars.
- 14. Attended yearly safety training.
- 15. Built 3 garbage can stations for the beach.
- 16. Painted Ballards for Lyman street.
- 17. Worked with contract on sewer easement connection at 1130 Ocean Ave.
- 18. Removed dead seagulls on Barnegat Lane.
- 19. Worked with electrician on wiring for AC unit on Borough Hall.

Submitted by,

Scott Hulse

Borough Of Mantoloking 202 Downer Avenue

Mantoloking, NJ 08738

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

732-4757261

RANGE: 03/01/2021 **To** 03/31/2021

April 05, 2021 12:42:31PM

\$363.00

\$0.00

SUMMARY

		COUNT					N COSTS	CONSTRUCTIO	
	13	Permit Issued:	Cu.ft	201091	Footage:	Cubic	29,215.00	ction: \$4,62	Cost Of Constru
	5	Updates Issued:	Sq.ft	15250	Footage:	Square	08,550.00	ration: \$80	Cost Of Alte
	2	11 Fees Waived:	A				38,420.00	lition: \$:	Cost Of Demo
	0	al Fees Waived:	Municip				76,185.00	Cost: \$5,4°	Tota
_	FEES	TOTAL I	<u>s</u>	AIVED FEE	W	FEES	ADMIN	T FEES	<u>PERMI</u>
0	\$28,278.00	Building Fees:	\$0.00	iilding:	Ві	\$0.00	Building:	\$28,278.00	Building:
0	\$1,070.00	Electrical Fees:	\$0.00	ctrical:	Ele	\$0.00	Electrical:	\$1,070.00	Electrical:
0	\$150.00	Fire Fees:	\$0.00	Fire:		\$0.00	Fire:	\$150.00	Fire:
0	\$850.00	Plumbing Fees:	\$120.00	mbing:	Plu	\$0.00	Plumbing:	\$970.00	Plumbing:
0	\$0.00	Elevator Fees:	\$243.00	evator:	Ei	\$0.00	Elevator:	\$243.00	Elevator:
0	\$0.00	Mechanical Fees:	\$0.00	anical:	Mech	\$0.00	Mechanical:	\$0.00	Mechanical:
0	\$30,348.00	Technical Fees:	\$363.00	Waived:	* Total \				
0	\$747.00 \$1,543.00 \$0.00 \$2,290.00	Waived Fees \$0.00 \$0.00 \$0.00	\$747.00 \$1,543.00 \$0.00 \$2,290.00	ing Fee: ingFee: um Fee:	DCA ume Train ation Train CA Minime total Train	Altera DO		NICAL ISSUES	TECH
-							10	g Technical:	
	\$600.00 \$0.00	Occupancy Fee:					9	l Technical:	
	\$600.00	Certificate Fees: Certificate Fees:					2 8	g Technical:	
0	\$30,348.00	PERMIT FEES:	I				1	r Technical:	
0	\$2,290.00	FEES:						l Technical:	Mechanica
	\$600.00	FICATE FEES:	CERTI						CERT
	\$0.00	MIN FEES:		- 1				IFICATE ISSUES	
	\$33,238.00	TOTAL FEES:						cate of Occupancy	
	\$0.00	COLLECTED:	PENALTIES					ificate of Approval	
	\$0.00	CCO FEES:					0	ntinued Occupancy	Certificate of Co
	\$0.00	OTHER FEES:							
0	\$33,238.00	TOTAL FEES:	GRAND						

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

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

Page 1 of 3

Report Run For Mantoloking

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Mantoloking

					Range F	Range From 03/01/2021 To 03/31/2021	21 To 03/31/	2021			April 05, 2021 12:42:33PM	12:42:33PM
Permit # Perm	Permit Date	Census	Control #	Updates	Descripti	Description Of Work						
Block & Lot	Costs	Ûs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
; (DCA Min.		
Owner Name		W	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
20210017	3/4/2021	434	7539	ngul 0	Inground Pool with heater	ter						
26 3		\$60,500,00	00 R-5	\$1,650.00	\$255,00	\$75.00	\$75.00	\$0.00	80.00	\$116,00	20 00	00.00
1211 Ocean Avenue			80 00	\$0.00	20 00	20.00	80.00	80 00	80.00	\$0.00		0.00
1211 Ocean Ave LLC c/o VonWin Canits	i VonWi	n Canita	20 00	\$1,650.00	\$255.00	\$75.00	875 00	00 00	00 03	\$0.00	00 03	\$2 171 00
20210017	3/4/2021	434	7540	1 gas I	gas piping			i				77,17
26 3		\$1,000.00	00 R-5	80.00	80.00	80.00	\$75.00	\$0.00	20.00	\$2.00	80 00	00.00
1211 Ocean Avenue			80.00	\$0.00	80.00	\$0,00	\$0.00	\$0.00	\$0.00	80.00		
			000							80.00		
1211 Ocean Ave LLC c/o VonWin Capitz 20210018 3/8/2021 434	/o VonWi 3/8/2021	n Capita 434	30.00	\$0.00 0 Alte) \$0.00 Alterations	80.00	\$75.00	80.00	20 00	\$2,00	80.00	\$77.00
22 23		\$147,000 00	00 R-5	\$3,600.00	\$115.00	80.00	\$195.00	\$0.00	80.00	\$280.00	00 08	000
1064 BARNEGAT LANE	<u> </u>			\$0.00	80.00	80.00	80.00			\$0.00		
	ļ.									\$0.00		
Egan, Robert & Colleen			\$0.00	\$3,600.00	\$115.00	\$0,00	\$195,00	20.00	00.08	\$280.00	80,00	\$4,190.00
20210018	3/9/2021	434	7546	1 Alter	Alterations						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000000000000000000000000000000000000
22 23		\$25,000,00	00 R-5	\$0.00	80.00	\$0.00	\$170.00	80.00	\$0.00	\$48.00	\$0.00	00 0
1064 BARNEGAT LANE	Œ		80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00		00.00
			00 03							\$0.00		
ert & Colleer			00.08	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	80 00	\$48.00	\$0.00	\$218.00
20210019	3/11/2021	666	7547	0 Dem	0 Demolition Single Family							
5 5		\$38,420.00	R-5	\$200,00	80.00	80.00	\$0.00			20 00	\$0.00	00.0
1007 EAST AVENUE			80.00	80.00	\$0.00	80.00	\$0.00	20 00	80.00	\$0.00		00.00
			80.00	00000	9	6	6			80.00		
Debra Gelband	3/11/2021	101	7542	00 0024 WeW 0	New Sinole-Family	00.08	00.08	00.08	00.0\$	20.00	20,00	\$200,00
v.		00 000 000 03	2	67 910 00	00.03	00 03	0000	00 00	000	00 3869	00 0313	
		32,300,000	2	00.610,10	00.00	00 00	00.04			9283.00	00.001%	
1007 EAST AVENUE			00.00	00.08	00.0%	20.00	20.00	\$0.00	00 08	\$352.00		9,390.00
Fost Ava Family Trust			\$0.00	\$7.819.00	00 08	80.00	00 08	00 03	00 03	\$0.00	\$150.00	00 808 83
20210005	3/16/2021	101	7553	1 Char	Change Of Contractor			2000	1			All Fees Wvd.
9 8		20.00	00 R-5/R-	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	80.00	\$0,00	80 00	00'00
941 OCEAN AVENUE			5 \$120.00	\$0.00	20.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00		00'0
			6							\$0.00		
PRAGER. LISA			20.00	\$0.00	\$0.00	80.00	80.00	80.00	00'0\$	\$0.00	\$0.00	80.00

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Block & Lot Costs Work Site Owner Name 20210021 3/16/2021 17 12 17			חלו וחכשת	Description Of Work						
k Site er Name 210021	s Use Group	Bldg	Elec	Fire	PImb	Elev	Mech	AltFee	CoFee	Cubic Feet
er Name 210021	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
210021				ļ	ļ	ļ		DCA Min.		
170071	Minimum	Btotl	Etoti	Ftoti	Ptoti	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
11 12	454	0 Alter	Alterations							
OLO CITA NINIEI I ANIE	\$3,000,00 K-3	\$150.00	\$0.00	20.00	80.00		00.08	\$10.00	00'0\$	
210 CHANNEL LANE	00 04	20.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	20 00		00 0
Schroeder, Scott & Jayne	80 00	\$150.00	00 08	\$0.00	00 03		00 03	\$0.00	C	
20210022 3/18/2021	434 7554	0 Alter	Alterations			0000	00.00	910,00	00.04	\$160.00
30 6	\$12,000.00 B	80.00	\$75.00	\$0.00	80 00	20 00	80.00	\$23.00	00 0\$	0000
1224-1234 BAY AVENUE	20.00	\$0.00	80.00	80.00	80 00		20 00	80.00		(8)
	00 03							\$0.00		
MANTOLOKING YACHT CLUB	101	\$0.00	00 \$75.00	\$0,00	\$0.00	80.00	20.00	\$23.00	\$0.00	\$98,00
		MONI O	4							
	\$1,950,000,00 R-5	\$7,387.00	\$0.00	\$0.00	\$0.00		80.00	\$238.00	\$150.00	1(
901 East Ave	00 08	\$0.00	20.00	80.00	\$0.00	80.00	20 00	\$386,00		5,597.00
Stadler, Chris & Loretta	00 0\$	\$7,387.00	00 08	80.00	00 0\$	\$0.00	00 03	\$0.00	615000	
20210024 3/22/2021	434 7555	0 Alter	Alterations			10074			000000	40,101,00
24 43	\$2,500,00 R-5	80.00	69	\$0.00	80.00	\$0.00	20.00	\$5.00	\$0.00	00-0
1103 Barnegat Lane	80.00	80 00	80.00	\$0.00	\$0.00		80.00	80 00		
								80.00		11
Barbara Tur	Charles and State of the Paris	\simeq	\$85.00	\$0.00	\$0.00	80 00	00'0\$	\$5.00	\$0,00	890,00
20210025 3/23/2021	4	0 Alter	Alterations							
9 6	0,000.00 R-5	\$1,050.00	\$100,00	\$0.00	00 0\$		80.00	\$77,00	\$0.00	00.00
100 WILLIAMS PL aka 930 East Ave	st Ave \$0.00	00"0\$	\$0.00	\$0,00	\$0.00	80.00	80.00	\$0.00		00.00
	00 08			,				80.00		
20210026 3/23/2021	666	\$1,050.00	Alterations	20.00	20.00	20.00	80 00	\$77.00	\$0.00	\$1,227.00
	3 00 000 303	2		0	⟨		6	6		
_		00.03	3/3.00	\$0.00 \$0.00	00.04	20.00	00.04	20.00	\$150.00	
SWO OLD BRIDGE			0000	00.00	70.04		00*0¢	00.03		00.051
Durling Cory & Fleanor	80.00	\$75.00	\$75.00	00 00	00.0\$	00 08	00.08	\$0.00	\$150.00	\$304.00
20190122 3/29/2021	101 7564	6 Alten	Alterations) }
36 2	\$1,250.00 R-5	\$0.00	80.00	00 08	\$115.00	80.00	80.00	\$0,00	80 00	00 0
1407 OCEAN AVENUE	00.08	\$0.00	\$0.00	20.00	20 00	\$0.00	80.00	80.00		
	00 03							80.00		
Northeet, Cynthia Van Cleef	101		20 00	20 00	\$115.00	\$0.00	00 0\$	20 00	20 00	\$115.00
20200080	101) Eleva	ator Inspection							All Fees Wvd.
in the second se	\$23,265,00 R-5	00.08	\$0.00	00"0\$	\$0.00	\$2	20 00	20.00	80.00	
945 EAST AVE	\$243.00	20.00	\$0.00	80.00	\$0.00	80.00	\$0.00	\$0.00		00"0
Hoonay Wichael & Botricio	80.00	00 08	80.00	00 08	00 08	00 03	00 03	00'08	00 08	00 06

Permit # Permit Date Census Block & Lot Costs U Work Site Owner Name N 20210027 3/29/2021 434 40 9.01 \$223,700 1535 Runvon Lane \$223,700	us Control# Updates Use Group Bldg	Undates								
Costs 19.29/2021	Use Group	- Land	Descripti	Description Of Work						
Site r Name 0027 3/29/2021 .unvon Lane		Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
7. Name 0027 3/29/2021 unvon Lane	Waived Fees Badm	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet
0027 3/29/2021	Minimum Fees Btotl	Btotl	Etoti	Frot	Ptoti	Vfoti	Mtoti	DCA Min.	T Lot There	T. 240
unvon Lane	1	0	Alterations, Addition					11.101	Certion	I otal ree
1535 Runvon Lane	\$223,700,00 R-5	\$5,147.00	\$215.00	\$75.00	\$140.00	\$0.00	\$0.00	8360.00	\$150.00	1.332.00
	80.00	20.00	20 00	\$0,00	80.00	\$0.00	80.00	\$5.00		133.00
	000							\$0.00		
A BERNARD		\$5,147.00	\$215.00	\$75.00	\$140 00	\$0.00	80 00	\$365.00	\$150.00	\$6,092,00
20210028 3/29/2021 434	7561	0 Alteration	ations							
37 10 S.5	\$50,700.00 R-5	\$1,200.00	\$75.00	\$0,00	\$80.00	\$0.00	20.00	897.00	\$0.00	00.00
200 ALBERTSON	\$0.00	20.00	\$0.00	80.00	\$0.00	80.00	80.00	80.00		00.00
	;							\$0.00		
Natco Realty	20.00	\$1,200.00	\$75.00	\$0,00	\$80.00	80.00	\$0.00	\$97.00	80 00	\$1,452.00
20210029 3/29/2021 434	7558	0 Тетрогату	orary Service	1		# # # # # # # # # # # # # # # # # # #				
5 5	\$850,00 R-5	\$0.00	\$75.00	80.00	80.00	\$0_00	80.00	\$2,00	\$0.00	00.00
1007 EAST AVENUE	00'0\$	80.00	\$0.00	\$0.00	80.00	80.00	\$0.00	80.00		00.00
	6							\$0.00		
East Ave Family Trust, Gelband	00.08	00 0\$	\$75.00	\$0.00	80.00	\$0.00	80.00	\$2.00	\$0.00	\$77.00
Grand Total \$5,476,185.00	00 8363.00	\$28,278.00	\$1,070.00	\$150.00	\$850.00	00.08	80.00	\$2,290.00	\$600.00	\$33

2021 ACTIVITY REPORT - MANTOLOKING COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE	DISORDERLY	BOROUGH	DWI	TRAFFIC	PARKING	MONTHLY
	OFFENSES	PERSONS	ORDINANCES	TICKETS	TICKETS	TICKETS	TOTALS
January	0	0	0	0	15	2	17
February	2	2	0	0	3	0	7
March	0	0	1	1	20	0	22
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	- 0
September	0	0	0	0	0	0	
October	0	0	0	0	0	0	
November	0	0	0	0	0	0	
December	0	0	0	0	0	0	0
TOTAL 2021	2	2	1	1	38	2	46
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598

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

James A. Liguori Municipal Court Judge

Elizabeth L. Boettger Court Administrator

TO: Mayor White Chief Ferris B Konopada, B Clerk

Court Activity for the Month of March 2021

CRIMINAL COMPLAINTS FILED TRAFFIC COMPLAINTS FILED **Indictable Offenses** 0 Driving Under the Influence 1 **Disorderly Persons** 0 Traffic (Moving) 20 Special Complaints/ 1 **Parking** 0 Tickets issued in the month of March 22

TO DODOLICH

COMPARISON OF COURT RECEIPTS

Difference Total Receipts Payable	-\$2,255.85	-\$4,560.34
2020 year to date receipts—TOTAL	\$5,586.01	\$10,448.56
2021 year to date receipts—TOTAL	\$3,330.16	\$5,888.22
	TO BOROUGH	TO ALL AGENCIES

JAN. BORO FINES & COSTS \$1,449.5 CONTEMPT OF COURT \$0.00 PUBLIC DEFENDER \$105.50 GENERAL FEE \$0.00 SPINAL MUNICIPAL \$0.30 INTEREST GENERAL ACCT \$0.04													
STS URT		FEB	MAR	APR	MAY	NOC	Jac Jac	AUG	SEP	DCT	200	CEC	TOTAL
JRT .	\$1,449.50	\$710.50	\$864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,024.00
A ACCT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L ACCT		\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
L ACCT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.04	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66
		\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
INTEREST BAIL ACCT \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE INSPECTION REBATE 8-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
РОАА***-FTA \$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENTS*** \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
)d***	DAA IS A FUND	AND IS NOT IN	ICLUDED IN TH	E TOTAL PAID T	D BOROUGH AM	***POAA IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT *** OP'S ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL	LISTED FOR AUD	ITING PURPOS	S ONLY - NOT I	N TOTAL		
TOTAL PAID 2021 \$1,55	\$1,555.30	\$710.54	\$1,064.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,330.16
TOTAL PAID 2020 \$1,38	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973,64	\$2,316.98	\$2,657,50	\$2,019,90	\$1,481.26	\$521.14	\$301.14	\$17,123,61
TOTAL PAID 2019 \$2,32	\$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 \$7,64	\$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 \$2,02	\$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
\$1,76	\$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 \$1,49	\$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
\$2,94 \$2,94	\$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 \$3,04	\$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 \$3,37	\$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
FOTAL PAID 2011 \$3,21	\$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
\$5,14	\$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
\$4,96	\$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 \$8,97	\$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 \$7,22	\$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 \$8,28	\$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
\$1,56	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843,06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554,70	\$7,119.27	\$10,836.36	\$82,360.46
2021/2020 DIFF \$170.50		(\$1,761.41)	(\$664.94)	(\$349.14)	(\$916.90)	(\$973,64)	(\$2,316.98)	(\$2,657.50)	(\$2,019.90)	(\$1,481.26)	(\$521.14)	(\$301.14)	(\$13,793.45)

# \$1,02: MONEY DISBURSED TO THE STATE	\$1,023.00	\$167.50	\$485.00	\$0.00	\$0.00	40.00		\$0.00	\$0.00	\$0.00	80.00	\$0.00	
T DISBURSED TO THE STATE IC SIGN STION VIOLATIONS				20.00		\$0.00	\$0.00	\$0.00	20.00	20.00	200	\$0.00	\$1,675.50
IC SIGN TO													
IC SIGN													
CTION VIOLATIONS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00
BODY ARMOR \$15.00			\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
DNA TESTING 12/21/03 \$41.00			\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00
MARINE POLICE \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CELL PHONE \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH \$14.70			\$15.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.34
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	\$0.00
DOM. VIOLENCE SC \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNINSURED MOTORIST \$19,50			\$55.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
AUTISM 2/2004 \$15.00		\$2.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
BRAIN INJURY 6/30/04 \$15.00		\$2.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
UNSAFE DRIVING 7/1/2004 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND \$50,00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DWI ENFORCEMENT \$10	\$100.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
TOTAL PAID TO STATE \$27	\$277.70	\$14.96	\$168.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.34
MONEY DISBURSED TO MISC. AGENCIES													
00 578 00		\$15.00	\$75.00	\$0 OU	00 0\$	00 03	00 00	00 00	\$0.00	00.00	00 00	00	9100
			00.00	00.00	\$0.00	00.09	00.00	00.00	0000	00.00	90.00	\$0.00 00.00	00.00
			\$0.00 00 00	00 05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	00.00	\$0.00	90.00	\$0.00	00.004
TV I AB			\$0.00	00 0\$	\$0.00	\$0.00	00.00	90.00	00.00	00.00	00.00	0000	00.00
			00 00	00 00	\$0.00	\$0.00 \$0.00	00.00	\$0.00 \$0.00	\$0.00	00.00	\$0.00	90.00	\$0.00
3 FEES - INTERNET PAYMENTS			\$33.45	\$0.00	\$0.00	\$0.00	30.00	00 08	\$0.00	\$0.00	\$0.00	\$0.00	\$131.22
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L DISCHARGE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00	\$0.00	\$0.00	20.00	\$0.00	00 0\$
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB \$0.0		\$0.00	\$0.00	20.00	\$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
	١		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAID TO MISC AG. \$285.02		\$27.75	\$108.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.22
TOTAL REC 2021 \$3;	\$3,141.02	\$920.75	\$1,826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,888.22
TOTAL RECEIPTS 2020 \$2,	\$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
DIF/ALL 2021-2020 \$3	\$315.95	(\$3 640 27)	(\$1.236.02)	(\$631.05)	(\$1 613 93)	(\$1 704 47)	(\$4 073 83)	(\$4 218 25)	(\$3 971 90)	(47 557 03)	(\$1,000,38)	(4682 25)	(\$25,114,43)
		(1101010)	(2002,10)	(20:1004)	(00000000000000000000000000000000000000	(at to a to a)	(00000000000000000000000000000000000000	(0000001)	(00:100)	(06,000,24)	(90,000,10)	(02,2004)	(04.411.42)

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
TOTAL 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 RECEIPTS 2016	\$4,006,00	\$3,190.00	\$6,292.00	\$4,694,10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950.00	\$5,297.00	\$5,670,00	\$5,299.00	\$78,684,10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155,00	\$3,516,00	\$3,182,00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524,22	\$5,412.00	\$5,464,00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661,00	\$6,202,00	\$8,044.00	\$3,794.00	\$12,779,00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450,00	\$8,257.00	\$10,896,00	\$8,807.00	\$8,323,50	\$6,304,00	\$12,630,00	\$16,019,00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152,50
FOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533,50	\$14,224.24	\$15,093,15	\$9,880.60	\$4,601.05	\$3,670,74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783,74	\$5,438.10	\$112,559.51
TOTAL RECEIPT 2010	\$9,126.17	\$8,758.84	\$8,655.07	\$7,577.63	\$8,757.16	\$8,004.42	\$11,469,91	\$18,302.09	\$13,802.82	\$11,259.39	\$8,183.95	\$7,888.12	\$121,785.57
FOTAL RECEIPT 2009	\$9,861.26	\$11,841.17	\$9,539.14	\$6,871,38	\$11,831,80	\$14,153,00	\$18,112.00	\$14,226,30	\$16,558.61	\$13,373.06	\$5,480.31	\$7,282,57	\$139,130.60
TOTAL RECEIPTS 2008	\$16,552,59	\$10,148,62	\$8,757.30	\$9,039.34	\$19,624,38	\$12,833,73	\$29,519,47	\$19,613.66	\$16,675.26	\$14,091.03	\$9,516.21	\$8,177.09	\$174,548.68
TOTAL RECEIPTS 2007	\$13,691.95	\$8,773.00	\$14,605.35	\$10,205,38	\$11,479.39	\$21,660.00	\$16,507.99	\$20,530,92	\$15,650.76	\$15,889.47	\$12,538.00	\$10,259.17	\$171,791.38
TOTAL RECEIPTS 2006	\$16,084,89	\$15,122,71	\$10,996.74	\$12,961.44	\$10,833.56	\$10,411.73	\$17,058.21	\$24,641.84	\$14,034.55	\$14,285.79	\$12,397.51	\$12,710.00	\$171,538.97
TOTAL RECEIPTS 2005	\$2,643.00	\$9,693.00	\$6,154.00	\$12,798.00	\$12,575.00	\$11,850.00	\$11,670,50	\$21,503,95	\$20,670.00	\$23,213.00	\$15,285,00	\$19.696.00	\$167,751.45