



BOROUGH COUNCIL MEETING MINUTES

Tuesday, January 17, 2023

CAUCUS

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

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

ROLL CALL

Present: Mayor White, Councilman Amarante, Councilwoman Benz, Councilman Celentano, Councilman Conti, Councilman Nelson,
Dialed in: Councilman Batcha
Absent: None
Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Borough Attorney Jean Cipriani, Esq., Borough Administrator Brett Radi

- Discussion Item: None

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

ADJOURN CAUCUS Motion: Councilman Nelson, Second: Councilwoman Benz All in Favor - Aye

REGULAR BUSINESS MEETING

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

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

ROLL CALL

Present: Mayor White, Councilman Amarante, Councilwoman Benz, Councilman Celentano, Councilman Conti, Councilman Nelson,
Dialed in: Councilman Batcha
Absent: None
Also Present: Beverley A. Konopada, Borough Clerk, Lynne Hazelet, Deputy Clerk, Borough Attorney Jean Cipriani, Esq., Borough Administrator Brett Radi

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE MINUTES

Councilwoman Benz requested a modification to the meeting minutes (page 12) regarding recodification completion through 2023. Councilman Batcha requested a separate vote for the December and January minutes.

RESOLUTION NO. 23-32

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

RESOLVED, the Mantoloking Borough Council approved the minutes as amended for the following meetings as printed and distributed.

Caucus-Regular Business Meeting, December 20, 2022

Executive Session, December 20, 2022

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA			X			
BENZ	X		X			
CELENTANO					X	
CONTI			X			
NELSON		X	X			
		VOTE	5			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

Reorganization Meeting, January 3, 2023

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA					X	
BENZ	X		X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	5			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

CONSENT AGENDA

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

Councilman Conti requested that resolutions 23-35, 23-36 and 23-37 be removed from the consent agenda for separate discussion.

Councilman Amarante added Resolution 23-44 to the consent agenda to Authorize the Purchase of Treasury Bills. He further noted that this will allow the borough to purchase up to a maximum of three million dollars.

RESOLUTIONS

- 23-33 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 23-34 Authorizing the Adoption of Appropriation Reserve Transfer # 2
- 23-38 Authorizing the Appointment of Bond Counsel- Matthew D. Jessup of Firm McManimon, Scotland & Baumann, LLC
- 23-39 Authorizing the Appointment of Conflict Attorney King, Moench & Collins
- 23-40 Authorizing the Appointment of Conflict Attorney Eric M. Bernstein & Associates
- 23-41 Authorizing the Appointment of Steven A. Zabarsky, Esq of the Firm Citta, Holzapfel and Zabarsky, P.A as Conflict Prosecutor for the Borough of Mantoloking
- 23-42 Designating the County of Ocean Health Department to provide health services meeting local health service act standards of performance for public health services
- 23-44 Authorizing the purchase of Treasury Bills

RESOLUTION NO. 23-33

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

“SEE ATTACHED REPORT”

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-34**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ADOPTION OF THE APPROPRIATION RESERVE TRANSFER #2**

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

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2022 Appropriation Reserves exists; and

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

NOW, THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that the following budget transfers be made for the 2022 Appropriation Reserve balances:

<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Planning Board OE		\$ 5,000.00
Police OE	\$ 5,000.00	
TOTAL	\$ 5,000.00	\$ 5,000.00

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-38

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING MATTHEW D. JESSUP ESQ. OF THE FIRM MCMANIMON, SCOTLAND & BAUMANN, LLC AS BOND COUNSEL FOR THE BOROUGH OF MANTOLOKING

WHEREAS, there exists a need for Bond Counsel for the Borough of Mantoloking as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

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

WHEREAS, the Mayor and governing body have reviewed the proposals submitted and recommended Matthew D. Jessup, Esq. be appointed as Bond Counsel; and

WHEREAS, the performance of the services requires knowledge of an advanced type in a field of learning pursuant to N.J.S.A. 40A:11-2 and the Borough has determined that Matthew D. Jessup, Esq. has the ability and expertise to perform the Bond Counsel Services required by the Borough; and

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

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

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

1. That Matthew D. Jessup , of the firm McManimon, Scotland & Baumann, LLC is hereby appointed as Bond Counsel for the Borough of Mantoloking for a term of one (1) year, commencing January 1, 2023, and ending December 31, 2023. Matthew D. Jessup , shall be compensated for services rendered to the Borough for the calendar year 2023 as attached in Schedule A. That Matthew D. Jessup , of the firm McManimon, Scotland & Baumann, LLC may perform additional legal services pursuant to the agreement attached hereto and incorporated herein as Schedule A.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the agreement with Matthew D. Jessup attached hereto and incorporated herein as Schedule A.in accordance with the provisions of this resolution.
3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.
4. That a notice of this action shall be printed once in the official newspaper of the Borough of Mantoloking.
5. That a copy of the written determination of value by the Borough shall be placed on file with this resolution.
6. That this resolution shall become effective immediately.
7. That a certified copy of this resolution, together with a copy of the Agreement, shall be forwarded to the Chief Financial Officer and Matthew D. Jessup.
8. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-39

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING MATTHEW C. MOENCH OF FIRM KING, MOENCH & COLLINS LLP AS CONFLICT ATTORNEY FOR THE BOROUGH ATTORNEY

WHEREAS, there exists a need for Conflict Attorney for the Borough Attorney services for the Borough of Mantoloking as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 *et seq.pr*; and

WHEREAS, the Mayor and governing body have reviewed the proposals submitted and recommended that Matthew C. Moench Esq. of Firm King, Moench & Collins LLP, be appointed as Conflict Attorney; and

WHEREAS, the performance of the services requires knowledge of an advanced type in a field of learning pursuant to N.J.S.A. 40A:11-2 and the Borough has determined that Matthew C. Moench Esq. , has the ability and expertise to perform conflict attorney services required by the Borough; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for “Professional Services” and requires that the resolution and contract be made available for public inspection.

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

1. That Matthew C. Moench Esq. of Firm King, Moench & Collins LLP, is hereby appointed as Conflict Attorney for the Borough of Mantoloking for a term of one (1) year, commencing January 1, 2023, and ending December 31, 2023. Matthew C. Moench Esq., shall be compensated \$ 160.00 per hour, for services rendered to the Borough for the calendar year 2023.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the agreement with Matthew C. Moench Esq. attached hereto and incorporated herein as Schedule A.in accordance with the provisions of this resolution.
3. That this contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public

- Contracts law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.
4. That a notice of this action shall be printed once in the official newspaper of the Borough of Mantoloking.
 5. That a copy of the written determination of value by the Borough shall be placed on file with this resolution.
 6. That this resolution shall become effective immediately.
 7. That a certified copy of this resolution, together with a copy of the Agreement, shall be forwarded to the Chief Financial Officer and Matthew C. Moench Esq.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT	YES	NO				
AGENDA	X					

RESOLUTION NO. 23-40

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING ERIC M. BERNSTEIN OF FIRM ERIC M. BERNSTEIN & ASSOCIATES, LLC. AS CONFLICT ATTORNEY FOR THE BOROUGH ATTORNEY

WHEREAS, there exists a need for Conflict Attorney for the Borough Attorney services for the Borough of Mantoloking as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, the Mayor and governing body have reviewed the proposals submitted and recommended that Eric M. Bernstein, Esq., of Firm Eric M. Bernstein & Associates, LLC., be appointed as Conflict Attorney; and

WHEREAS, the performance of the services requires knowledge of an advanced type in a field of learning pursuant to N.J.S.A. 40A:11-2 and the Borough has determined that Eric M. Bernstein, Esq., has the ability and expertise to perform conflict attorney services required by the Borough; and

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

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

1. That Eric M. Bernstein, Esq., of Firm Eric M. Bernstein & Associates, LLC., is hereby appointed as Conflict Attorney for the Borough of

Mantoloking for a term of one (1) year, commencing January 1, 2023, and ending December 31, 2023. Eric M. Bernstein, Esq., shall be compensated \$ 140.00 per hour for services rendered to the Borough for the calendar year 2023.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the agreement with Eric M. Bernstein, Esq. attached hereto and incorporated herein as Schedule A.in accordance with the provisions of this resolution.
3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.
4. That a notice of this action shall be printed once in the official newspaper of the Borough of Mantoloking.
5. That a copy of the written determination of value by the Borough shall be placed on file with this resolution.
6. That this resolution shall become effective immediately.
7. That a certified copy of this resolution, together with a copy of the Agreement, shall be forwarded to the Chief Financial Officer and Eric M. Bernstein, Esq.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-41

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING STEVEN ZABARSKY, ESQ., OF THE LAW FIRM OF CITTA, HOLZAPFEL & ZABARSKY, P.C., AS CONFLICT PROSECUTOR FOR THE BOROUGH OF MANTOLOKING

WHEREAS, due to possible conflicts of interest, the Borough Prosecutor cannot represent the Borough of Mantoloking; and

WHEREAS, the Borough has determined that Steven Zabarsky, Esq., of the Law Firm of Citta, Holzapfel & Zabarsky, P.C. has the ability and expertise to perform the legal services required by the Borough; and

WHEREAS, the Borough Administrator has determined that the anticipated value of the contract will not exceed \$17,500; and

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

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

1. That the Mayor does nominate, and the governing body does hereby appoint Steven Zabarsky, Esq., of the Law Firm of Citta, Holzapfel & Zabarsky, P.C., as Conflict Prosecutor for the Borough of Mantoloking for a term of one (1) year, commencing January 1, 2023 and ending December 31, 2023.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to the attached agreement with Steven Zabarsky, Esq., of the Law Firm of Citta, Holzapfel & Zabarsky, P.C., in accordance with the provisions of this resolution.

3. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.

4. That the agreement shall be an open-ended contract with funds being encumbered contingent upon the availability of funds in the budget year. No services shall be rendered under the contract until the Chief Financial Officer has certified the availability of funds for such services.

5. That a notice of this action shall be printed once in the official newspaper of the Borough of Mantoloking.

6. That a copy of the written determination of value by the Borough Administrator shall be placed on file with this resolution.

7. That this resolution shall take effect immediately.

8. That a certified copy of this resolution shall be forwarded by the Borough Clerk to the Chief Financial Officer and Steven Zabarsky, Esq., of the Law Firm of Citta, Holzapfel & Zabarsky, P.C.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-42

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY, DESIGNATING
COUNTY OF OCEAN HEALTH DEPARTMENT TO PROVIDE
PUBLIC HEALTH SERVICES MEETING LOCAL HEALTH
SERVICE ACT STANDARDS OF PERFORMANCE FOR PUBLIC
HEALTH SERVICES FOR THE BOROUGH OF MANTOLOKING.**

WHEREAS, the Borough of Mantoloking is required by N.J.S.A. 26A:3A2-10 to provide a program of public health services; and

WHEREAS, pursuant to N.J.S.A. 26:3A2-10(c), every municipal governing body is responsible for ensuring compliance with those regulations established by N.J.A.C. 8:52-1.1, et seq., establishing standards of performance for public health services that meet the legislative intent as set forth in the Local Health Service Act; and

WHEREAS, in every municipality the governing body shall provide a program of public health services meeting the N.J.A.C. 8:52-1.1, et seq., establishing standards of performance for public health services; and

WHEREAS, a municipality shall meet the above requirement by use of the services of a County health department; and

WHEREAS, the County of Ocean Department of Health meeting the N.J.A.C. 8:52-1.1, et seq., establishing standards of performance for public health services and can be designated to provide same on behalf of the Borough of Mantoloking.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the

Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

1. That the County of Ocean Health Department is hereby designated to provide public health services meeting the "Standards of Performance," for the Borough of Mantoloking.
2. That this resolution shall take effect immediately.
3. That a certified copy of this resolution shall be forwarded by the Borough Clerk to the County of Ocean Department of Health.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-44

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PURCHASE OF TREASURY BILLS**

WHEREAS, the Borough of Mantoloking previously adopted a Cash Management Plan for 2022, and has amended the Cash Management Plan to authorize the Chief Financial Officer to invest in any investment instrument as approved by the State of New Jersey in accordance with N.J.S.A. 40A:5-14 and N.J.S.A. 40A:5-15.1; and

WHEREAS, the considerations for such investments shall include rate of return, safety and liquidity; and

WHEREAS, the Chief Financial Officer has recommended the investment in Treasury Bills; and

WHEREAS, the Borough Council wishes to authorize the Chief Financial Officer to purchase up to \$3,000,000.00 in Treasury Bills.

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 Chief Financial Officer is hereby authorized to invest up to \$3,000,000.00 in Treasury Bills.
2. That this Resolution shall be provided by the Clerk to the Borough Administrator and the Chief Financial Officer.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

Councilman Conti

- The agreements read differently than last year
- Lt. Popaca's Memorandum discussed the dedication of patrol officers to proactive traffic enforcement independent of the normal responsibilities. Councilman Conti inquired if this was all over time. Chief Ferris explained if they participate it would be overtime and reimbursed.
- Sought clarification on the reimbursement for overtime and provided an example to which Chief Ferris confirmed was correct.
- Chief Ferris further explained that due to the fact that they have been understaffed and constraints last years with over runs, they will be very cautious should they take part in the programs. This will allow the officers to call in additional support from to determine if someone is under the influence of substances other than alcohol.
- Sought clarification if the officer assigned would be from the county or another town. Chief Ferris advised that it is a combination and also state troopers. There are pool of officers that have additional training to be DRE's. DRE school is extensive, it is a several week committment. They have no plans in taking part in DRE, however, they have used them twice last year. If the borough trained an officer, they would be placed in that pool.
- A question regarding an officers income tax or other taxes required and if it was the boroughs responsibility. Chief Ferris will request additional language on that.
- Overtime rotation – The policy is based on whoever if off that day.

RESOLUTIONS TO BE VOTED ON SEPARATELY

- 23-35 Authorizing the Execution of a Share Service Agreement between the Borough of Mantoloking and the County of Ocean for the Drug Recognition Expert Callout Program
- 23-36 Authorizing the Execution of a Share Service Agreement between the Borough of Mantoloking and the County of Ocean for the Driving While Intoxicated Enforcement Program
- 23-37 Authorizing the Execution of a Share Service Agreement between the Borough of Mantoloking and the County of Ocean for the Move Over Law Enforcement Program

RESOLUTION NO. 23-35

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 COUNTY OF OCEAN POLICE SERVICES FOR THE DRUG RECOGNITION EXPERT CALLOUT PROGRAM

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 County of Ocean Police Services; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, the Borough of Mantoloking desires to participate in said Drug Recognition Expert Callout Program(hereinafter referred to as D.R.E.C.P.) run by the Ocean County Prosecutors Office for the purpose of identifying and removing intoxicated drivers from the roadway; and

WHEREAS, the D.R.E.C.P. receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the Municipality wishes to enter into an Agreement with the County.

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 County of Ocean Police Services for Drug Recognition Expert Callout Program, 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 Office of the Prosecutor, Chief of Police and the Chief Financial Officer.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI	X		X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

RESOLUTION NO. 23-36

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 COUNTY OF OCEAN POLICE SERVICES FOR THE DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM

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 County of Ocean Police Services; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, the Borough of Mantoloking desires to participate in said Driving While Intoxicated Enforcement Program(hereinafter referred to as D.W.I.E.P.) run by the Ocean County Prosecutors Office for the purpose of identifying and removing intoxicated drivers from the roadway; and

WHEREAS, the D.W.I.E.P. receives funding from the State of New Jersey and County of Ocean; 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 officers employed by the Municipality to the D.W.I.E.P.; and

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 County of Ocean Police Services for Driving While Intoxicated Enforcement Program, 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 Office of the Prosecutor, Chief of Police and the Chief Financial Officer.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI	X		X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

RESOLUTION NO. 23-37

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; and

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

IT IS NOW, THEREFORE, this 17th day of January, 2023, **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.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA			X			
BENZ			X			
CELENTANO			X			
CONTI	X		X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO X				

BILL LIST

23-43 Authorizing the payment of bills

RESOLUTION NO. 2023-43

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$1,604,056.05 with the recommendation they be paid, and
- A list of bills in the amount of \$342,574.32 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.

COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE	X		X			
BATCHA			X			

BENZ		X	X			
CELENTANO			X			
CONTI			X			
NELSON			X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO	X			

COUNCIL REPORTS

Administration-Chairwoman Barbara Benz

- Set up of Purchasing Software and training process
- Chris Cotter conducting more interviews with another round of process improvements. Draft report by March.
- Pending claim to NJIFF for flooding expenses , \$5,000 deductible. Waiting for invoices to come in. Sally Port pending repair
- Moving forward with Recodification – 5 Chapters to go

Finance-Chairman Anthony Amarante

- Basic preliminary discussion regarding the budget
- Most of preliminary budget submissions are in.
- Lifeguard RFP received last week
- Next 2 to 3 weeks discussions will happen
- Short term interest rates on T-Bills. The Borough has invested some money in T-Bills. Meeting scheduled with Ocean First Bank to discuss further.

Land Use-Chairman Brad Batcha – No report

Councilman Nelson – Flood mitigation

- Additional information submitted to DOT. Reached out for a status update, no response to date.
- The tie-in for the pump station is important and efforts to comply with preliminary grant work to do work on Arnold Street and Bay Avenue.

Public Safety-Chairman Doug Nelson

- Continuing negotiations with PBA on a new contract
- Hummer has a new starter and was invaluable when the borough had high water in town
- Car theft continues to be an issue. Incidents becoming more aggressive and more invasive.

Public Works-Chairman Joseph Celentano

- Met with Scott Hulse and his staff
- No snow yet, no plowing or salting
- Scott working diligently. He will provide a quick update regarding the elevator and restoration work caused by water that reached the building.

Scott Hulse

- Six inches of water in the basement during the storm.
- Damage to the police elevator, garage door sensors and Sally Port
- Garage company and security company will be onsite to evaluate
- Elevator is running again. The pump was damaged and expensive to fix.
- Public Works crew came in on Christmas Eve, borrowed big fans from the Yacht club and by Christmas morning all was dried out.
- In response to Councilwoman Benz's question, Scott reported that Christmas Trees are taken to Ocean County Recycling Center for credit towards the borough recycling grant.

Recreation-Chairman John Conti

- The Recreation Committee met to discuss the initial round of bid submissions for Lifeguards. A final decision on Beach pricing to be made by the next council meeting. The goal is to pass through costs, not to make a profit on the beach.
- There is a double digit increase in lifeguard costs due to insurance and minimum wage increases. The borough needs to cover a double digit increase with minimal impact to people using the beach.
- Additional cost – a capital cost to replenish the beach sand fund. Beach replenishment starting soon. If the costs were the same four years from now, the borough would need \$165,000 per year to be put aside for beach replenishment . Beach badge fees or taxes.
- The Borough is beginning to invest its free float in treasury bills and meeting with Ocean First Bank to discuss. April is putting a lot of work into this. If they push hard and get figures up to a couple of million dollars, they can cover the sand cost entirely out of interest. That would be the goal.
- Preliminary agenda for other items the Recreation Committee would like to think about this year.

MAYOR , COUNCIL AND ADMINISTRATOR COMMENTS

Mayor White thanked the DPW staff for the work that you do, especially after hours.

PUBLIC COMMENT

Resident Lynn O'Mealia asked for an update regarding any revision to the Army Corp Replenishment Project Schedule and any updates on speed bumps for Barnegat Lane. Mayor White noted that there is a meeting with two commissioners next Thursday for Mayors, Business Administrators and up to three people per town to discuss the project. Chief Ferris addressed the speed bumps. They are looking at a grant, tracking speeders, they moved the radar sign and officers are logging offenders.

On behalf of his mother Jacqueline, Steven Lewis, expressed his frustration regarding the property next door.

- There is a massive amount of fill 400 yards already spread, seven more loads delivered.
- Inquired if the borough has a Code Enforcement Officer to address this ongoing problem.
- Mayor White reported that there is a cease and desist order. He consulted with the Borough Engineer. They did get a permit for demolition. There is a meeting on Thursday at 2:30 pm to discuss this moving forward. The Borough Engineer will be present for the meeting and will come with permits awarded.

Resident, Jenny Buck addressed the Mayor and Council and read the following statement into the record.

"The mayor called me earlier; after we spoke, I felt it meaningful to come comment. I think you all know why I'm here. For the sake of other attendees, I'm going to give a nutshell history, and I am going to do it via script in an effort to keep this short.

In the mid 1970's, Mantoloking was on the wire for what Jack Serrell estimated would be an 8 million dollar sewer installation. The town was already under State edict that it had to occur, and they knew it was only a matter of time before that edict was given a time limit. They proactively moved forward before the clock started ticking to maximize their shot at all grants available for sewer installations. I suspect this edict would come to be momentous in terms of water quality in our area. Even with incredible work sourcing grants, this would remain a wildly expensive undertaking, likely a million or more, and with far less residents, and far less expensive homes than we have today. But if they moved rapidly, it could be one million instead of 8 million dollar project. Even one million was a lot in the 1970's, though. The town pulled out every stop possible to find a way through these costs. If you look back in the town minutes, a year and a half after the sewers were slated to have been completed, as incredible hurdles were occurring trying to get those pipes into the ground, the town signed an agreement with Brick Municipal Utilities Authority to put Curtis Pt Dr on the Brick sewer line in an ongoing effort to manage costs. The town resolution and inter-town agreement were written in such a way that the Brick contract instantly ended if and when Mantoloking later installed sewers on Curtis Pt Dr. That resolution references the substantial financial savings that could be realized by the town by avoiding the installation of the Curtis Pt Dr sewer main.

Curtis Pt Dr got the short end of the stick on that sewer installation. Among other things, I can promise it is quite a bit more complex to deal with things this way when any of us have any problems. Also note unlike much of the rest of Mantoloking in the mid 1970's, Curtis Pt Dr was already fully inhabited. These houses did NOT receive a town sewer line, yet for what I suspect was 30 or 40 years, each of them paid the same taxes to pay off the high cost of the sewer installation for all the rest of the residents of Mantoloking. The agreement has always been that Mantoloking would pay the Brick sewer bills, and the residents on Curtis Pt Dr would pay the same flat fee as all other town residents.

As I filebox dive through old documents, not an easy process, I have come up with a couple letters verifying this, the most recent in 2019, alongside a formal memorandum in 2019 from the town lawyer stating it would be inequitable to handle this any other way.

With that as background, I received a surprise letter just before New Year's Eve that the town had not only chosen to revisit this, but had already changed the Curtis Pt Dr sewer billing structure.

I set about trying to understand why we were here. In only recent weeks it has been made public that two of the lots in our neighborhood have had shockingly high sewer charges for the past 10 years due to WATER usage; note that Mantoloking has flat fee billing, not water use-based billing like Brick, so higher water use would be invisible to the town at any other residences. How incredibly strange that no one over the years ever interacted with those residents about what was driving up those costs. And how terrifying that no one ever took the time to interact with the Brick Municipal Utilities Authority to query those numbers.

I built the spreadsheet, I've run the numbers. What I found is Mantoloking likely wrote checks to Brick MUA for upwards of 40 thousand dollars more than it should have paid because the town had never read the details of Brick MUA's billing process. It will likely turn out 80 to nearly 90% of what was paid to Brick MUA was paid in error. This wasn't fine print; the sections of the ratebook are headlined in bold with only a couple sentences per blurb; all it would have taken was a skim. I get it – it is a travesty of modern society and modern technology that we are all driven forward at such incredible speeds not one ever stops to check anything anymore, no one ever stops to ask why? I need to drill this home, though – this was NOT the fault of any of my neighbors on Curtis Pt Dr; it turns out it was an error of Mantoloking never having taken the time to read the billing structure of Brick MUA.

I'm not going to claim I read the town minutes every month; same problem – we are all too busy to keep up. One of my neighbors reads all your minutes monthly, though; I can't get my head around the fact that all discussion of the subject, at least in the last 6 months, appears to have taken place behind closed doors.

It is a wildly concerning precedent to change these residences over to Brick sewer bills. Financially, this isn't even noticeable to me; but due to red flags over the precedent it sets and the implications of that precedent, if you do not reverse this move, you will be forcing me to stand with my neighbors, however they choose to respond to this. I would greatly appreciate a formal public reversal of whatever it is that apparently transpired behind closed doors".

Borough Attorney, Jean Cipriani advised Ms. Buck that it was appropriate for the governing body to discuss contractual matters in executive session.

NEXT MEETING Tuesday, February 21, 2023 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

There being no further business for the meeting, it was motioned by Councilwoman Benz, seconded by Councilman Nelson and approved by unanimous voice vote at 6:13 p.m. to adjourn the meeting.

Respectfully Submitted,

Beverley A. Konopada
Borough Clerk

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF December 30, 2022

ACCOUNT	2020		2021		% of Budget	2022		% of Budget
	Budget	Actual	Budget	Actual		Adopted Budget	Actual	
EXPENDITURES & APPROPRIATIONS								
GENERAL GOVERNMENT	862,550	778,818	914,707	771,174	84.31%	935,479	804,919	86.04%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector								
LAND USE ADMINISTRATION / PLANNING BOARD	52,110	41,228	52,000	22,710	43.67%	51,000	24,037	47.13%
Planning Board, Zoning & Land Use Official								
UNIFORM CONSTRUCTION CODE ADMINISTRATION	168,090	136,237	160,588	139,070	86.60%	167,565	132,026	78.79%
Construction & Building Subcode Officials, Building Inspector								
INSURANCE	499,662	496,372	557,606	512,970	92.00%	568,391	538,122	94.67%
Flood, Fire, Liability, Workers Comp, Employee Benefits								
PUBLIC SAFETY	1,422,615	1,415,792	1,426,696	1,441,113	101.01%	1,472,112	1,460,140	99.19%
Police, Fire, Emergency Management								
MUNICIPAL COURT	50,797	44,058	51,740	45,139	87.24%	53,300	45,880	86.08%
Judge & Public Defender								
PUBLIC WORKS	521,393	464,517	542,300	485,698	89.56%	598,767	525,429	87.75%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection								
HEALTH & HUMAN SERVICES	4,250	3,939	4,250	3,949	92.92%	4,335	3,980	91.81%
Board of Health, Dog Control								
PARKS, RECREATION, & BEACH	361,627	288,938	443,298	390,924	88.19%	426,245	331,407	77.75%
Beach Access, Operation, & Maintenance								
SICK LEAVE TRUST	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave								
UTILITIES	171,500	141,256	176,500	163,482	92.62%	201,441	172,014	85.39%
Gas, Electric, Water, Telephone, Motor Fuel								
PENSIONS & RETIREMENT	440,424	425,371	539,298	517,496	95.96%	551,018	531,308	96.42%
Employer Payments for Social Security & Employee Pensions								
SEWER SYSTEM - Ocean Utilities Authority	149,100	187,482	156,170	165,611	106.05%	165,000	141,365	85.68%
Shared Municipal Service								
Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	9,528	68.05%
PUBLIC & PRIVATE PROGRAMS	17,506	17,506	579,298	579,298	100.00%	28,935	28,935	100.00%
Expenditures Paid by the State and Offset by Revenues								
CAPITAL IMPROVEMENTS	10,100	10,100	138,174	138,174	100.00%	238,500	238,500	100.00%
Capital Projects Approved for Current Expense Budget								
DEBT SERVICE	357,800	357,800	366,575	366,575	100.00%	448,775	448,775	100.00%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing								
DEFERRED CHARGES	260,000	249,166	130,834	132,782	101.49%	22,100	15,021	67.97%
Appropriations to Pay for Previously Approved Improvement Authorizations								
RESERVE FOR UNCOLLECTED TAXES	302,428	302,428	302,428	302,428	100.00%	308,269	308,269	100.00%
To Avoid a Cash Shortfall								
TOTAL EXPENDITURES/APPROPRIATIONS	5,665,952	5,375,009	6,556,460	6,192,594	94.45%	6,255,231	5,759,654	92.08%
REVENUES & FUND BALANCE								
					% of Collection			% of Collection
FUND BALANCE ANTICIPATED	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE			561,318					
MISCELLANEOUS REVENUES	753,748	976,006	1,130,410	1,182,107	104.57%	1,132,937	1,418,506	125.21%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid								
DELINQUENT TAXES	34,401	38,193	35,000	35,000	100.00%	44,500	44,500	100.00%
LOCAL TAX LEVY	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,794	4,125,204	95.32%
TOTAL REVENUES & FUND BALANCE	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,255,231	6,338,210	101.33%

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
DECEMBER 31, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2022	2022 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	6,416.70	0.00	0.00	3,720.00	2,696.70	2,696.70	0.00
#569 SANITARY SEWERS	25,032.50	0.00	14,102.40	10,930.10	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	444.68	0.00	0.00	0.00	0.00	0.00
#586 BERGEN CHANNEL	553.59	553.59	0.00	0.00	0.00	0.00	0.00
#598 BTMUA IMPROVEMENTS	545.98	545.98	0.00	0.00	0.00	0.00	0.00
#607 OLD BRIDGE/BAY AVE	755.09	755.09	0.00	0.00	0.00	0.00	0.00
#608 REPLACE FIREHOUSE DOORS	758.34	758.34	0.00	0.00	0.00	0.00	0.00
#611 WALKWAY #4	0.94	0.94	0.00	0.00	0.00	0.00	0.00
#626 HERBERT ST PUMP STATION	209,579.89	209,579.89	0.00	0.00	0.00	0.00	0.00
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	621,440.53	0.00	6,907.11	0.00	614,533.42	187,245.12	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	25,492.22	0.00	0.00	1,823.49	23,668.73	23,668.73	
#710 VARIOUS CAP IMPROVE	25,000.00		0.00	0.00	25,000.00	25,000.00	
#727 ACQUISITION-FIRE TRUCK	285,000.00	0.00	260,000.00	0.00	25,000.00	0.00	25,000.00
TOTAL	1,351,379.97	212,638.51	281,009.51	16,473.59	841,258.36	388,969.33	452,289.03

**BOROUGH OF MANTOLOKING
BILL LIST
JANUARY 17TH, 2023
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ 45,371.17
2023 CURRENT FUND APPROPRIATIONS	\$ 1,557,901.47
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 423.41
GENERAL CAPITAL	\$ -
TRUST OTHER	\$ 360.00
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 1,604,056.05

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CHK#</u>	<u>AMOUNT</u>
CURRENT FUND - AWARDS OF BRICK		12/8/2022	33853	\$ 54.00
CURRENT FUND - AWARDS OF BRICK		12/30/2022	33908	\$ 740.00
CURRENT FUND - AT&T		12/30/2022	33909	\$ 2.05
CURRENT FUND - BOUGHTON, DENISE		12/30/2022	33910	\$ 118.22
CURRENT FUND - COMCAST - XFINITY		12/30/2022	33911	\$ 928.62
CURRENT FUND - FOVEONICS IMAGING TECH		12/30/2022	33912	\$ 7,488.00
CURRENT FUND - FP FINANCE		12/30/2022	33913	\$ 177.00
CURRENT FUND - JCP & L		12/30/2022	33914	\$ 2,039.21
CURRENT FUND - JCP & L MASTER BILL ACCT		12/30/2022	33915	\$ 79.46
CURRENT FUND - JCP & L STREET LIGHTING		12/30/2022	33916	\$ 791.31
CURRENT FUND - LANDESIGN, INC		12/30/2022	33917	\$ 3,264.75
CURRENT FUND - MANTOLOKING FIRE CO.		12/30/2022	33918	\$ 6,440.00
CURRENT FUND - MUSKRAT JACK ANIMAL SERVICES		12/30/2022	33919	\$ 300.00
CURRENT FUND - MY CORPORATE HOSTING SOLTUIONS		12/30/2022	33920	\$ 71.42
CURRENT FUND - NJ AMERICAN WATER		12/30/2022	33921	\$ 3,736.73
CURRENT FUND - VERIZON		12/30/2022	33922	\$ 122.17
CURRENT FUND - NJ NATURAL GAS		12/30/2022	33923	\$ 1,984.21
CURRENT FUND - OCEAN HARDWARE		12/30/2022	33924	\$ 18.97
CURRENT FUND - PETERSON, BONNIE		12/30/2022	33925	\$ 1,250.00
CURRENT FUND - PRUDENTIAL RETIREMENT		12/30/2022	33926	\$ 804.28
CURRENT FUND - R. KREMER & SON AMRINE		12/30/2022	33927	\$ 2,500.00
CURRENT FUND - SPECTROTEL HOLDING COMPANY		12/30/2022	33928	\$ 872.05
CURRENT FUND - TONY'S GENERAL MERCHANDISE		12/30/2022	33929	\$ 519.96
CURRENT FUND - VERIZON WIRELESS		12/30/2022	33930	\$ 630.35
CURRENT FUND - WAGE WORKS		12/30/2022	33931	\$ 100.00
PAYROLL FUND - EQUITABLE		12/30/2022	2507	\$ 2,100.00
PAYROLL FUND - MANTOLOKING CURRENT FUND		12/30/2022	2508	\$ 11,593.74
PAYROLL FUND - MANTOLOKING POLICE ASSOCIATION		12/30/2022	2509	\$ 1,080.00
PAYROLL FUND - PRUDENTIAL RETIREMENT		12/30/2022	2510	\$ 1,092.40

CURRENT FUND - PAYROLL - DECEMBER 15, 2022 PAYROLL	12/15/2022	WIRE	\$ 91,895.98
CURRENT FUND - PAYROLL - DECEMBER 30, 2022 PAYROLL	12/30/2022	WIRE	\$ 92,175.68
CAPITAL FUND - WIRE - CAPITAL TURNSOVERS	12/28/2022	WIRE	\$ 107,657.76

TOTAL
GRAND TOTAL

\$ 342,574.32
\$ 1,946,630.37

January 10, 2023
4:17 PM

Borough Of Mantoloking
Bill List 2023 By PO Number

Page 1

PO #	PO Date	Vendor	Description	Status	Amount	Void Amount
22-01110	12/21/2022	M0148	Mott MacDonald LLC	Escrow - Keefe	Open \$	360.00
22-0938-01	10/24/2022	G0087	Galls	Police Uniforms - Dryburgh	Open \$	316.08
22-01079	12/15/2022	C0133	Canon Solutions	Copier Maintenance	Open \$	160.00
22-01058	12/2/2022	S0050	Staples	December Supplies 2022	Open \$	987.65
22-01075	12/15/2022	C0133	Canon Solutions	Monthly Printer Dec 2022	Open \$	758.96
22-01045	11/30/2022	B0102	Blazing Visuals	Street Sign Sticker	Open \$	33.60
22-00714	8/24/2022	L0051	Lifesavers	AED Defibrillation Pads	Open \$	1,049.60
22-01040	11/30/2022	B0080	Brownells	Police Uniforms - McCrossan	Open \$	293.69
22-01029	11/23/2022	G0087	Galls	Police Uniforms - LaRue	Open \$	879.87
22-00900-01	10/6/2022	G0087	Galls	Police Uniforms - Meyer	Open \$	476.28
22-01071	12/8/2022	V012	Van Wickle Auto	Public Work Equipment	Open \$	990.97
22-01109	12/21/2022	J0052	Jpmozzo Municipal	YE Accounting Webinar	Open \$	50.00
22-01057	12/2/2022	W0059	WB Mason	December Supplies 2022	Open \$	2,285.08
22-01108	12/21/2022	S0062	State Toxicology Lab	Drug Testing	Open \$	270.00
22-01080	12/15/2022	T0013	Trec	2022 Tax Assessment Notices	Open \$	288.50
22-01101	12/20/2022	C0002	Costco	Building Equipment	Open \$	334.90
22-01044	11/30/2022	C0002	Costco	Water Supplies Dec 2022	Open \$	380.18
22-01043	11/30/2022	C0002	Costco	December Supplies 2022	Open \$	547.43
22-01020	11/21/2022	L0030	Lowe's	Equipment Replacements	Open \$	2,004.98
22-01124	12/28/2022	U0015	Uline	Portable Blowers with handles	Open \$	1,725.00
22-01107	12/21/2022	R0063	Riccardi Brothers	Paint for Firehouse	Open \$	129.96
22-01084	12/15/2022	L0030	Lowe's	Building Materials	Open \$	180.87
22-01073	12/9/2022	M0027	MGL Printing Solutions	Stamps & Notices	Open \$	473.00
22-01078	12/15/2022	S0050	Staples	Supplies for Dec 2022	Open \$	61.25
22-01088	12/19/2022	M0027	MGL Printing Solutions	1099s for 2022	Open \$	248.00
22-01047	11/30/2022	A0217	Action Uniform Company	Police Uniforms - Recruits	Open \$	250.00
22-01046	11/30/2022	A0217	Action Uniform Company	Police Uniforms - Recruits	Open \$	250.00
22-01106	12/21/2022	L0030	Lowe's	Storage Boxes	Open \$	77.06
22-00168	12/1/2022	W0053	Wage Works	Dec 2022 Benefits	Open \$	100.00
22-01103	12/23/2022	M0027	MGL Printing Solutions	Stamps for Clerks	Open \$	188.00
23-00003	1/10/2023	O0018	Ocean County Police Chiefs Association	2023 Dues	Open \$	200.00
23-00004	1/10/2023	P0088	PowerDMS	2023 Annual Software	Open \$	805.00
23-00005	1/10/2023	C0002	costco	2023 Membership	Open \$	191.93
23-00006	1/10/2023	M0169	Metlife	Jan 2023 premiums	Open \$	1,781.01
23-00007	1/10/2023	P0071	Point Pleasant Beach BOE	Jan 2023 School Taxes	Open \$	13,349.50
23-00008	1/10/2023	O0010	County of Ocean Taxes	Q1 2023 County Taxes	Open \$	1,531,243.75
23-00009	1/10/2023	S0061	Steamboat Data Systems	PolicePro 2023 Annual Contract	Open \$	1,875.00
23-00010	1/10/2023	S0123	Shore Storage	Storage Unit Rental 10/1-12/30	Open \$	1,309.20
23-00012	1/10/2023	M0126	Monmouth County Sheriff's Office	Training Class Course	Open \$	50.00
23-00013	1/10/2023	T0003	Tire Craft	PD Vehicle Maintenance	Open \$	1,382.35
23-00014	1/10/2023	N0003	New Jersey American Water	Water Service Dec 2022	Open \$	474.65
23-00015	1/10/2023	N0003	New Jersey American Water	56 Hydrants Dec 2022	Open \$	3,298.40
23-00016	1/10/2023	C0118	Comcast	Police Interest 12/28-1/27	Open \$	92.88
23-00017	1/10/2023	I0029	IACP	2023 Dues	Open \$	190.00
23-00018	1/10/2023	M0165	My Corporate Hostong Solutions	Office 365 GCC G1 1/01-3/31/2023	Open \$	1,944.00
23-00019	1/10/2023	T0078	NJ Dept of CA Division of Codes	State Training Fees Q4 2022	Open \$	1,439.00
23-00020	1/10/2023	T0002	The Coast Star	Ads for Dec 2022	Open \$	40.04
23-00021	1/10/2023	A0053	AFLAC	AFLAC premiums Dec 2022	Open \$	423.41
23-00022	1/10/2023	P0027	Borough of Point Pleasant Beach	Gasoline Q4 2022	Open \$	7,856.62
23-00023	1/10/2023	T0097	Township of Freehold	IT Services Dec 2022	Open \$	1,685.00
23-00024	1/10/2023	A0007	Asbury Park Press	Ads for Dec 2022	Open \$	61.40
23-00025	1/10/2023	P0061	Polaris Galaxy Insurance	Flood Coverage 202 Downer Ave - 2023	Open \$	4,729.00
23-00026	1/10/2023	P0061	Polaris Galaxy Insurance	Flood Coverage Pump Station - 2023	Open \$	1,138.00
23-00027	1/10/2023	R0060	Rothstein Mandell Strohm	Legal Services Dec 2022	Open \$	12,045.00
23-00028	1/10/2023	M0144	Muskrat Jack	Animal Control - 2023	Open \$	300.00

Total Purchase Orders: 55

Total P.O. Line Item: 0

Total List Amount : \$1,604,056.05

Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	\$ 45,371.17	\$ -	\$ 45,371.17	\$ -	\$ -	\$ 45,371.17
Current Fund	3-01	\$ 1,557,901.47	\$ -	\$ 1,557,901.47	\$ -	\$ -	\$ 1,557,901.47
Trust	T	\$ 360.00	\$ -	\$ 360.00	\$ -	\$ -	\$ 360.00
Payroll	23-14	\$ 423.41	\$ -	\$ 423.41	\$ -	\$ -	\$ 423.41
Total of All Funds:		\$ 1,604,056.05	\$ -	\$ 1,604,056.05	\$ -	\$ -	\$ 1,604,056.05

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.

Mantoloking, NJ 08738

**Chief of Police
Stacy S. Ferris**

01/5/2022

Mayor & Council,

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

Dispatch Report:

- **December 2022** we logged **853** incidents.
- Incidents include;
 - ⊙ **119** traffic details, **172** property checks, **41** beach checks, and **388** general patrol assignment
 - ⊙ **2** motor vehicle accidents, **34** motor vehicle stops, **6** utility problems and **5** suspicious vehicles/ persons.
 - ⊙ **1** elevator rescue, **6** first aid calls, **13** alarms and **1** fraud case
 - ⊙ We also responded to **12** agency assists between Brick and Bay Head.

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

2022 year end data:

- | | |
|-------------------------------------|-------------------------------------|
| • Total 2022: 13,421 CAD reports | * Traffic Details - 2306 |
| • 1943 – Property checks | * General Patrol Assignments - 5406 |
| • 67 - Borough Ordinances | * MV Stops - 1094 |
| • 6 – Stolen vehicles / 2 recovered | * MV Accidents - 43 |
| • 74 – First Aid Calls | * Beach Checks - 806 |
| • 271 – Agency assists | * Alarms - 177 |

2022 PBA Awards: The following Officers received awards at a PBA Dinner for actions in 21-22

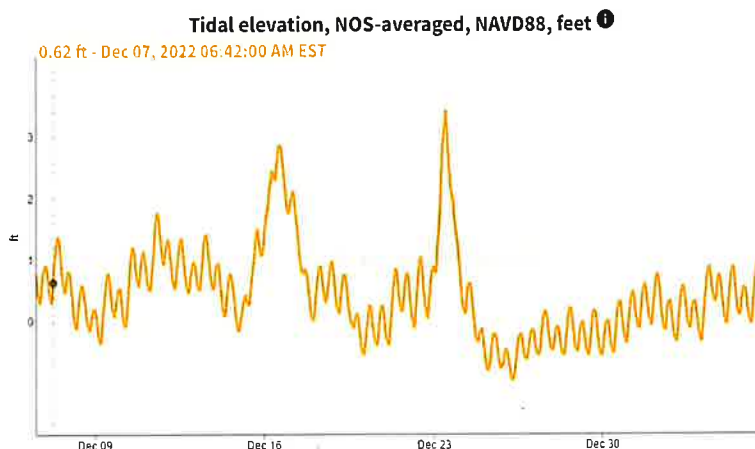
- **Sgt. Neary – Life Saving – CPR**
- **Sgt. Neary, Ptl. Brunas, Ptl. Harchetts & SLEO II Cook – Unit Citation – CPR**
- **Sgt. Neary - Life Saving – Suicidal subject**
- **Ptl. Larue - Gallantry – Armed subject**

Alerts:

- **Winterize homes not in use to prevent broken pipes.**
- **Residents can sign up for property checks using the Mantoloking website by going to the police department page Away list / vacant home tab. All information is confidential and only viewed by members of the department when needed**

Emergency Management:

On December 23rd we experienced a significant flood event. Water intruded onto the back bay streets along with up Downer into Borough Hall. Residents can go to the link provided below to sign up for alerts for the Tide gauge at the Mantoloking Bridge. **(We see back bay flooding when the gauge gets to 2 ft. or higher)**



<https://waterdata.usgs.gov/monitoring-location/01408168/#parameterCode=72279&period=P7D>

- Residents are urged to sign up for Mantoloking Ready to receive alerts and messages from OEM.
<https://public.alertsense.com/SignUp/?RegionId=1786>

Contact Information for the Police Department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** are for all emergency calls.
- **732-295-1401** is the inside administration line that is manned from 9:30 AM to 3:00 PM, Monday thru Friday

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	16,005		Chief	
1901	2011	Chevy / Tahoe	79,950	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	119,959	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	38,917	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	4,382	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	117,320	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	83,059	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	82,529	Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Out of Service		Wed - Sunday
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	

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

1/5/22

Mayor & Council

During the month of December 2022 the Mantoloking Fire Company responded to 16 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
12/01/22	14:28	1018 Barnegat	Mantoloking	Gas Leak
12/07/22	14:20	74 Twilight Rd.	Bay Head	CO Alarm
12/09/22	11:59	74 Twilight Rd.	Bay Head	CO Alarm
12/13/22	08:35	227 Lake Ave.	Bay Head	Gas Leak
12/13/22	14:20	538 East Ave.	Bay Head	Fire Alarm
12/13/22	20:32	Ocean & Albertson	Mantoloking	Odor Invest
12/16/22	09:36	111 Metcalf Ave.	Bay Head	Fire Alarm
12/20/22	15:07	985 Barnegat Lane	Mantoloking	Elevator Rescue
12/20/22	14:31	60 Strickland St.	Bay Head	Fire Alarm
12/23/22	10:47	91 Bridge Ave.	Bay Head	Fire Invest
12/24/22	05:27	568 East Ave.	Bay Head	Water Leak
12/26/22	16:33	767 East Ave.	Bay Head	Water Leak
12/26/22	17:51	300 Dutchmans Point Rd.	Brick	Fire Alarm
12/26/22	19:57	767 East Ave.	Bay Head	Fire Invest
12/27/22	16:03	577 West Lake Ave.	Bay Head	Water Leak
12/29/22	11:39	60 Strickland Dr.	Bay Head	Fire Alarm

Submitted By Chief Scott Hulse



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



DATE: 1/9/23

Mayor and Council

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

1. Assisted BTMUA with sewer annual cleaning.
2. Prepared road salt for winter storms.
3. Repaired cabinet in mens locker room.
4. Fire extinguisher inspections.
5. Went Costco to get water and monthly supplies.
6. Mark outs.
7. Prepared for tree lighting.
8. Put salt spreader on F550 dump truck.
9. Generator tests at Borough Hall and DPW Garage.
10. Put out Road Flooded signs.
11. Repaired garage door at DPW garage.
12. Cleaned up borough hall understory after flooding.
13. Worked with contractors on elevator and garage door repairs caused by flooding.
14. Salted streets.
15. Cleaned up debris on roads after 2 flooding events
16. Swept streets.
17. Prepared for a winter storm.
18. Prepped and painted wall in firehouse.

Submitted by Scott Hulse

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

RANGE: 12/01/2022 To 12/31/2022

January 03, 2023 8:48:45AM

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

Cost Of Construction:	\$3,121,097.00	Cubic Footage:	94419 Cu.ft	Permit Issued:	9
Cost Of Alteration:	\$120,261.00	Square Footage:	9081 Sq.ft	Updates Issued:	8
Cost Of Demolition:	\$65,910.00			All Fees Waived:	1
Total Cost:	\$3,307,268.00			Municipal Fees Waived:	0

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

Building:	\$7,342.00	Building:	\$0.00	Building:	\$75.00	Building Fees:	\$7,267.00
Electrical:	\$2,225.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,225.00
Fire :	\$1,230.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,230.00
Plumbing:	\$4,980.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$4,980.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,350.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,350.00
				* Total Waived:	\$75.00	Technical Fees:	\$17,052.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$351.00	\$0.00	\$351.00
Alteration Training Fee:	\$232.00	\$0.00	\$232.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$583.00	\$0.00	\$583.00

TECHNICAL ISSUES

Building Technical:	8
Electrical Technical:	8
Fire Protection Technical:	4
Plumbing Technical:	7
Elevator Technical:	
Mechanical Technical:	5

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	8
Certificate of Continued Occupancy:	0

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

PERMIT FEES:	\$17,052.00
FEES:	\$583.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$17,935.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$17,935.00

* By State law (see N.J.S. 52:27D-126c): \$75.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 12/01/2022 To 12/31/2022

January 03, 2023 8:48:48AM

Permit #		Permit Date		Census	Control #		Updates		Description Of Work									
Block & Lot	Work Site	Costs	Use Group	Waived Fees	Bldg	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet				

Permit #	Permit Date	Census	Control #	Updates	Description Of Work									
Block & Lot	Costs	Use Group	Bldg		Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet		
Work Site		Waived Fees	Badm		Eadm	Fadm	Padm	Vadm	MAdm	VolFee	CcoFee	Square Feet		
Owner Name		Minimum Fees	Btotl		Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee		
20220118	12/9/2022	999	7987	0	INSTALL INGROUND POOL WITH SPA SUNSHELF									
41 5		\$115,936.00	U	\$3,287.00	\$345.00	\$0.00	\$180.00	\$0.00	\$0.00	\$222.00	\$0.00	0.00		
1517 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Damelio, Frank		\$0.00		\$3,287.00	\$345.00	\$0.00	\$180.00	\$0.00	\$150.00	\$222.00	\$0.00	\$4,184.00		
20210095	12/16/2022	101	8008	4	COC PLUMBING TO BONIFIDE REPLACING FROM PLUMBING CTRL 7729									
36 5		\$50,000.00	R-5	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1417 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1417 OA LLC Nick and Jamie Botta		\$0.00		\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00		
20220063	12/16/2022	101	7946	1	FRAME TO FINISH HOUSE									
23 56		\$2,191,977.00	R-5	\$3,018.00	\$1,020.00	\$905.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$150.00	86,219.00		
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	8,121.00		
John and Susan Lee		\$0.00		\$3,018.00	\$1,020.00	\$905.00	\$1,800.00	\$0.00	\$0.00	\$320.00	\$150.00	\$7,213.00		
20220063	12/16/2022	101	7947	2	SMOKE DETECTORS ONLY									
23 56		\$1,770.00	R-5	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
John and Susan Lee		\$0.00		\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00		
20220063	12/16/2022	101	7948	3	AC SYSTEM ONLY									
23 56		\$240,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	0.00		
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
John and Susan Lee		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$450.00		
20220063	12/16/2022	101	7994	4	FIRE SPRINKLERS ONLY									
23 56		\$31,800.00	R-5	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1133 OCEAN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
John and Susan Lee		\$0.00		\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00		
20220119	12/19/2022	999	7974	0	REPLACE AC SYSTEM & WATER HEATER									
24 34		\$1,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	0.00		
1083 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Grandev, Dorothy		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$77.00		
20220120	12/23/2022	999	7999	0	DEMO ONLY									
21 35		\$28,110.00	R-5	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1008 Barnegat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
George & Francis Fousianes		\$0.00		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00		

Permit #		Permit Date	Census	Control #	Description Of Work											
Block & Lot		Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet				
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet				
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee				
20220121	12/23/2022	999	8004	0	MINOR WORK TO ACCOMMODATE A STILTZ DUO ALTA HOMELIFT											
22 1		\$2,000.00	U	\$75.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00				
1018 BARNEGAT LANE																
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
MELISSA RYAN																
20220033	12/29/2022	434	8000	1	VARIATION											
3 3		\$0.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
945 EAST AVE																
			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00				
Heaney, Michael & Patricia																
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Grand Total																
		\$3,307,268.00	\$75.00	\$7,267.00	\$2,225.00	\$1,230.00	\$4,980.00	\$0.00	\$1,350.00	\$583.00	\$300.00	\$17,935.00				

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 12/01/2022 To 12/31/2022

January 3, 2023 8:54:20AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$17,935.00	\$0.00	\$17,935.00
VARIATION	Sub Totals:	\$0.00	\$150.00	\$0.00	\$150.00
GRAND TOTALS:		\$0.00	\$18,085.00	\$0.00	\$18,085.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 12/01/2022 To 12/31/2022

January 3, 2023 8:54:28AM

Block	Lot	Control Number	Violation Number	Number [*Key]	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
36	5	7729		20210095	12/09/22	\$0.00	\$3,035.00		\$3,035.00			1510	6371
23	56	7946		20220063	12/16/22	\$0.00	\$7,213.00		\$7,213.00			2963	6376
23	56	7947		20220063	12/16/22	\$0.00	\$100.00		\$100.00			2963	6373
23	56	7948		20220063	12/16/22	\$0.00	\$450.00		\$450.00			2963	6375
24	34	7974		20220119	12/19/22	\$0.00	\$77.00		\$77.00			4634	6378
41	5	7987		20220118	12/09/22	\$0.00	\$4,184.00		\$4,184.00			19918	6372
23	31	7993		20220024	12/02/22	\$0.00	\$75.00		\$75.00			1138	6365
23	56	7994		20220063	12/16/22	\$0.00	\$150.00		\$150.00			2963	6374
6	11	7995		20220116	12/08/22	\$0.00	\$425.00		\$425.00			7995	6369
6	11	7996		20220115	12/08/22	\$0.00	\$1,378.00		\$1,378.00			12533	6368
21	35	7999		20220120	12/23/22	\$0.00	\$200.00		\$200.00			11832	6379
24	43	8001		20220113	12/07/22	\$0.00	\$77.00		\$77.00			24211	6366
34	14	8002		20220114	12/07/22	\$0.00	\$200.00		\$200.00			116	6367
22	1	8004		20220121	12/23/22	\$0.00	\$220.00		\$220.00			6107	6380
21	35	8006		20220117	12/08/22	\$0.00	\$76.00		\$76.00				6370
36	5	8008		20210095	12/16/22	\$0.00	\$75.00		\$75.00			1519	6377
Sub Totals :						\$0.00	\$17,935.00		\$17,935.00				
ACCOUNT: VARIATION													
22	1	8004		20220121	12/23/22	\$0.00	\$150.00		\$150.00			6108	6381
Sub Totals :						\$0.00	\$150.00		\$150.00				
Grand Total:						\$0.00	\$18,085.00		\$18,085.00				

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of December 2022

CRIMINAL COMPLAINTS FILED

Indictable Offenses	0
Disorderly Persons	0
Special Complaints/	0

TRAFFIC COMPLAINTS FILED

Driving Under the Influence	0
Traffic (Moving)	1
Parking	0

Tickets issued in the month of Dec 1

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$20,751.15	\$36,224.09
2021 year to date receipts—TOTAL	\$18,718.46	\$33,316.24
Difference Total Receipts Payable	\$2,032.69	\$2,907.85

TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,667.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
DIF/ALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$388.13)	\$1,260.15	\$4,832.31	\$731.91	(\$3,966.89)	\$530.13	\$28.14	\$1,540.87	(\$103.77)	\$2,907.85

2022 ACTIVITY REPORT - MANTOLOKING

COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	14	0	1	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	2	2	0	0	7	10	21
May	0	0	0	0	25	28	53
June	0	1	7	0	101	68	177
July	0	0	8	3	48	63	122
August	1	0	0	1	21	70	93
September	0	0	12	0	12	36	60
October	0	0	1	0	15	6	22
November	0	0	0	0	9	11	20
December	0	0	0	0	1	0	1
TOTAL 2022	3	17	29	5	266	293	613
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598