



BOROUGH COUNCIL MEETING MINUTES

Tuesday, February 21, 2023

5:30 p.m.

CAUCUS

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

MEETING 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 Conti, Councilman Nelson,
Dialed in: Councilman Celentano
Absent: Councilman Batcha
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: Councilwoman Benz, Second: Councilman Nelson All in favor - Aye

REGULAR BUSINESS MEETING

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

MEETING 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 Conti, Councilman Nelson,
Dialed in: Councilman Celentano, Councilman Batcha (5:40 p.m.)
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

Resolution 23-46

- Caucus-Regular Business Meeting January 17, 2023
- Special Meeting February 7, 2023
- Executive Session February 7, 2023

RESOLUTION NO. 23-46

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 for Caucus-Regular Business Meeting January 17, 2023 as printed and distributed.

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

RESOLVED, the Mantoloking Borough Council approved the minutes for the Special Meeting February 7, 2023 as printed and distributed.

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				

RESOLVED, the Mantoloking Borough Council approved the minutes for the Executive Session Meeting February 7, 2023 as printed and distributed.

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				

Clerk Konopada read the titles of the following ordinances.

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE-

2023- 1 AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 10 ENTITLED "BEACH REGULATIONS"

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

2023-2 AN ORDINANCE BY THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE SO AS TO AMEND CHAPTER 25, PROPERTY MAINTENANCE, SO AS TO CREATE A NEW ARTICLE IV, LEAD-BASED PAINT INSPECTIONS

There was a lengthy discussion regarding ordinance 2023-2

- Exception C page 4
- The ordinance is a statutory requirement
- Borough Code Enforcement Officer qualification regarding the required licensing
- Borough will need to hire a lead based certified contractor
- Clarification was sought regarding if inspections will be done on a single family or 2 family seasonal rental dwelling which is rented for less than 6 months duration each year by tenants that do not have consecutive lease renewals.
- July 24, 2024 implementation date of ordinance and if there was any flexibility regarding that date

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

2023-3 AN ORDINANCE BY THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE SO AS TO AMEND THE SALARY ORDINANCE

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	NO X				

Councilwoman Benz requested an amendment to remove the word Rental from the top of page 2. She reported that this amendment includes a 10% increase in the base rate and 5% increase to the fixture rate. The Borough is moving to a 10 day grace period based upon a priority recommendation from the March 2020 Cotter Management Report. As part of best practice the grace period should be in line with the property tax payment grace period. Due date April 20th.

2023-4 AN ORDINANCE BY THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE SO AS TO AMEND SEWER FEE ORDINANCE

Amended striking out the word “rental” language.

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				

Once ordinances have been introduced by the governing body, they will be posted to the website within two business days. You may also email boroclerk@mantoloking.org for a copy. To access the ordinances on the website you will need to do so from your computer. The mobile app is limited, therefore, does not provide all the data and functionality that the desktop version does. Click on the Mayor and Council tab at the top of the webpage. Once the page has loaded, you will see items listed on the left side panel. Select Public Hearings Scheduled (the next meeting date will be listed).

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 resolution 23-51 and 23-55 be removed from the consent agenda for separate discussion.

Moved by councilman Amarante, 2nd Councilman Nelson. All in Favor: Aye

RESOLUTIONS

- 23-47 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 23-48 Authorizing Appropriation Reserve Transfer
- 23-49 Authorizing Temporary Emergency Appropriation
- 23-50 Authorizing Execution of Agreement with North Island Management for Lifeguarding Services
- 23-52 Authorizing Execution of a Shared Service Agreement with OCPO Prosecutor's Program
- 23-53 Authorizing Execution of a Shared Service Agreement with the Township of Freehold for Information Technology Services
- 23-54 Authorizing the Award of the PBA Contract
- 23-56 Authorizing the Appointment of Personnel- Seasonal Part-Time
- 23-57 Authorizing Modification of Contract to Absolute Fire Protection Co., INC. under the Sourcewell National CO-OP Purchasing Network so as to reflect value of Ladder Truck to be traded in as part of the transaction

RESOLUTION NO. 23-47

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

RESOLUTION NO. 23-48

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ADOPTION OF THE APPROPRIATION RESERVE TRANSFER #3

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

WHEREAS, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 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>
Legal OE		\$27,000.00
Group Health Insurance OE		\$13,000.00
Ocean County Utilities Authority OE	\$25,000.00	
Engineering OE	\$15,000.00	
TOTAL	\$40,000.00	\$40,000.00

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

RESOLUTION NO. 23-49

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY TO ADOPT TEMPORARY EMERGENCY APPROPRIATIONS #1

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 2023 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$2,183,758.00.

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 2023 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>
Business Administration	\$ 10,000.00	
Municipal Clerk	\$ 15,000.00	\$ 5,000.00
Finance	\$ 15,000.00	\$ 10,000.00
Computer Technology		\$ 25,000.00
Auditing		\$ 10,000.00
Tax Assessment	\$ 3,000.00	
Legal		\$ 20,000.00
Engineering		\$ 20,000.00
Construction	\$ 10,000.00	\$ 10,000.00
Group Health Insurance		\$ 70,000.00
Police	\$200,000.00	\$ 20,000.00
Municipal Prosecutor		\$ 2,500.00
Garbage		\$ 50,000.00
Road Repairs	\$ 25,000.00	\$ 10,000.00
Buildings and Grounds		\$ 10,000.00

<u>DEPARTMENT</u>	<u>S&W</u>	<u>OE</u>
Sewer Maintenance		\$ 5,000.00
Beach Maintenance		\$ 20,000.00
Beach Access		\$171,000.00
Electricity		\$ 5,000.00
Telephone		\$ 1,500.00
Fire Hydrants		\$ 4,500.00
Natural Gas		\$ 3,000.00
Gasoline		\$ 5,000.00
Ocean County Utilities Authority		\$ 45,000.00
DCRP		\$ 1,000.00

Shared Services – Info Tech		\$ 3,000.00
Social Security		\$ 20,000.00
Court	\$ 5,000.00	
Shared Services – Brick Construction		\$ 5,000.00

CAPITAL OUTLAY

Beach SUV		\$ 20,000.00
Police Vehicle Outfitting		\$ 12,000.00
Fire Truck (Mini Pumper) Equipment		\$ 30,000.00

TOTAL	\$283,000.00	\$613,500.00
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GRAND TOTAL	<u>\$896,500.00</u>
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COUNCILMEMBER	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
AMARANTE			X			
BATCHA			X			
BENZ	X		X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-50

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF AGREEMENT WITH NORTH ISLAND MANAGEMENT, FOR THE PROVISION OF LIFEGUARDING SERVICES

WHEREAS, there exists a need for the performance of lifeguarding services for the Borough of Mantoloking; and

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

WHEREAS, the Borough issued a request for proposals for lifeguarding services in compliance with Ch. 19, P.L. 2004; and

WHEREAS, all proposals were to be submitted to the Office of the Borough Administrator by January 10, 2023; and

WHEREAS, the Borough Administration has reviewed the proposals submitted and recommends North Island Management be selected to perform the needed lifeguarding services; and

WHEREAS, the Borough has determined that North Island Management has the ability and expertise to perform the lifeguarding 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., 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 the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, an agreement with North Island Management in the amount of \$171,000. for lifeguarding services and the supplying of necessary equipment, such agreement to be in a form acceptable to the Borough Administrator and Borough Attorney.
2. That this contract is awarded pursuant to a fair and open public solicitation process in compliance with Ch. 19, P.L. 2004.
3. That a copy of the written determination of value by the Borough Administrator shall be placed on file with this resolution.
4. That this resolution shall take effect immediately.
5. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and North Island Management.

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

RESOLUTION NO. 23-52

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 PROSECUTOR 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 the Prosecutor's Program formerly known as the Fatal Accident Support Team, F.A.S.T. run by the Ocean County Prosecutors Office for the purpose of assisting in the investigation, prosecution of fatal accidents and traffic enforcement and education, and

WHEREAS, the Prosecutor's Program receives funding from the 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 the Prosecutor's Program formerly known as the Fatal Accident Support Team, F.A.S.T 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		X			
CELENTANO			X			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES X	NO				

RESOLUTION NO. 23-53

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.

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

RESOLUTION NO. 23-54

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT AND COLLECTIVE BARGAINING AGREEMENT WITH THE PBA LOCAL #347

WHEREAS, the Borough and the PBA Local #347, were parties to a collective negotiations agreement with a term of January 1, 2019 through December 31, 2022; and

WHEREAS, the Borough and Union have been engaged in good faith collective negotiations for the purpose of reaching an agreement on the terms and conditions of employment for a successor agreement; and

WHEREAS, the parties have come to an agreement with regard to the terms and conditions of the collective bargaining agreement for the period of January 1, 2023- December 31, 2026; and

WHEREAS, the governing body wishes to authorize execution of the Memorandum of Agreement and subsequent collective bargaining agreement with the PBA Local #347.

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

1. That the governing body does hereby authorize the execution of the memorandum of agreement with the PBA Local #347 for a period of time retroactive from January 1, 2023 to December 31, 2026 in a form acceptable to the Borough Counsel.
2. That the governing body further authorizes the execution of the collective bargaining agreement which will incorporate the terms of the memorandum of agreement between the Borough of Mantoloking and the PBA Local #347 with regard to the terms and conditions of employment in a form acceptable to the Borough Counsel.
3. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to the Memorandum of Agreement with the PBA Local #347 and the Borough, and the collective bargaining agreement between the Borough and the PBA Local #347.
4. That this resolution shall take effect immediately.
5. That a certified copy of this resolution shall be forwarded to the PBA Local #347, the Borough CFO, Borough Administrator and Borough attorney.

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

RESOLUTION NO. 23-56

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

RESOLVED, the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey approves the following appointments with the terms and conditions indicated:

Name	Position	Effective Date	Salary
Robert Cooper	SLEO II	2/15/2023	\$ 17.50
Joseph Gioia	SLEO II	2/15/2023	\$ 17.50

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

RESOLUTION NO. 23-57

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING MODIFICATION OF CONTRACT TO ABSOLUTE FIRE PROTECTION CO., INC. UNDER THE SOURCEWELL NATIONAL CO-OP PURCHASING NETWORK SO AS TO REFLECT VALUE OF LADDER TRUCK TO BE TRADED IN AS PART OF THE TRANSACTION

WHEREAS, pursuant to N.J.S.A. 52:34-6.2 the Borough of Mantoloking adopted a resolution in 2021 awarding a contract under the Sourcewell National Co-Op Purchasing network to Absolute Fire Protection, Inc., for an E-One Mini Pumper Apparatus for use by the Mantoloking Fire Company No. 1 in the amount of \$260,000.00; and

WHEREAS, pursuant to the terms of a Memorandum of Understanding between the Borough and the Mantoloking Fire Company No 1 (Fire Company) it was agreed that Fire Company

would reimburse the Borough in the amount of \$130,000.00, half of purchase price, for the purchase of the apparatus; and

WHEREAS, the Borough holds title to a 1999 Sutphen 70' Tower Platform ladder truck (VIN # 1S9A7LLD8X2003024) having a trade-in value of \$75,000.00, which vehicle is no longer needed by the municipality; and

WHEREAS, Absolute Fire Protection, Inc. has agreed to accept the 1999 Sutphen 70' Tower Platform ladder truck (VIN # 1S9A7LLD8X2003024) at a trade-in value of \$75,000.00, thus reducing the cash amount to be paid the by Borough to \$185,000.00; and

WHEREAS, it is the desire of the governing body to modify the contract awarded to Absolute Fire Protection, Inc. to reflect the above-referenced trade-in and reduced cash payment to be made by the Borough.

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

1. That the governing body does hereby authorizes the modification of tis contract with Absolute Fire Protection, Inc. under the Sourcewell National Co-Op Purchasing for a E-One Mini Pumper Apparatus in the amount of \$260,000.00 to establish that Absolute Fire Protection, Inc. will accept the 1999 Sutphen 70' Tower Platform ladder truck (VIN # 1S9A7LLD8X2003024) currently owned by the Borough, and no longer needed for public use, at a trade-in value of \$75,000.00, thus reducing the cash amount to be paid the by Borough for the E-One Mini Pumper Apparatus for use by the Mantoloking Fire Company No. 1 to \$185,000.00.
2. The Mayor and Bourgh Clerk are authorized to execute and attest to, respectively, any documents required to effectuate the terms of this Resolution.
3. That the Chief Financial Officer is authorized to disburse \$185,000.00 to Absolute Fire Protection, Inc. as full cash payment to be made b y the Borough of Mantoloking for the E-One Mini Pumper Apparatus for use by the Mantoloking Fire Company No. 1.

4. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract:
-

5. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer, Absolute Fire Protection, Inc. and Mantoloking Fire Company No 1.

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

RESOLUTIONS TO BE VOTED ON SEPARATELY

- 23-51 Authorizing a Shared Service Agreement with Brick Township for Code Enforcement
- 23-55 Supporting the Efforts of the Toms River Mayor and Council to have the proposed Ciba-Geigy Settlement modified to provide greater benefits for all those effected whether with Health Impact, Economic Impacts or Environmental Impacts

Councilman Conti:

- Sought clarification regarding the Shared Service Agreement with Brick Township and if it was temporary
- The need for a Zoning Officer shared service discussions with the Borough of Bay Head
- Borough Administrator reported that the Borough could not secure Code Enforcement, therefore, contracted with Brick. He further noted the arrangement is working out very well and he is receiving compliments regarding his responsiveness. The borough will not find a better deal than what they currently have with Brick. The cost savings of not paying taxes, their vehicle, and their insurance.
- Borough Attorney Cipriani advised that the agreement is terminable on 30 days' notice by either party.
- Zoning Officer- Councilwoman Benz and Borough Administrator Radi are pursuing avenues to look into some suggestions and names. Bay head is currently using an outside engineer as their Zoning Officer.

Councilwoman suggested an amendment to the resolution as per the shared service agreement. She suggested an hourly rate of \$47 for the first 2 hours with any additional evening hours being charged at the \$70 rate.

RESOLUTION NO. 23-51

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

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

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

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

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

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement, in a form acceptable to the Borough Attorney, with the Township of Brick for the provision of Code Enforcement services on a part-time and as-needed basis at an hourly rate of \$47.00 with any additional or evening hours to be at the rate of \$70.00 per hour.

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

1. That the Mayor and Borough Clerk are hereby authorized to execute and attest to, respectively, a Shared Services agreement, in a form acceptable to the Borough Attorney, with the Township of Brick for part-time Code Enforcement services on an as-needed basis at an hourly rate of \$47.00 for the first 2 hours with any additional or evening hours to be at the rate of \$70.00 per hour.
2. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's office during normal business hours.
3. That a certified copy of this resolution shall be provided to the Township of Brick and shall, pursuant to N.J.S.A.40A:65-1 et seq., be filed, with the agreement, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs.

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

RESOLUTION 23-55-

RESOLUTION TABLED

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, SUPPORTING THE EFFORTS OF THE TOMS RIVER MAYOR AND COUNCIL TO HAVE THE PROPOSED CIBA-GEIGY SETTLEMENT MODIFIED TO PROVIDE GREATER BENEFITS FOR ALL THOSE DIRECTLY AFFECTED WHETHER WITH HEALTH IMPACTS, ECONOMIC IMPACTS OR ENVIRONMENTAL IMPACTS

Councilman Conti:

- Councilman Conti noted no settlement agreement was provided and questioned what he is voting for
- Borough Attorney Cipriani advised that Toms River Township has voiced their opposition. It affects them directly. Their request to bring this forward and support the idea that there should be more public debate on that issue.
- Asking for more discussion and information on this significant environmental settlement.
- DEP should provide more discussion and information.
- Mayor suggested to table the resolution until next month so the council can learn more.
- Borough Attorney will obtain a copy of agreement and make it available to the governing body

BILL LIST

23-58 Authorizing the payment of bills

Councilman Amarante reported an adjustment to the Bills List. A check for \$260,000 to Absolute Fire Protection, Inc. needs to be removed. The Borough is trading in the old truck and is receiving \$75,000 credit. He would like to add authorizing issuance of a check for \$185,000 to Absolute Fire Protection Inc.

Moved with amendment.

RESOLUTION NO. 23-58

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 \$150,818.12 with the recommendation they be paid, and
- A list of bills in the amount of \$679,094.95 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			
CELENTANO			XX			
CONTI			X			
NELSON		X	X			
		VOTE	6			
MAYOR WHITE-TIE BREAKER						
CONSENT AGENDA	YES	NO				
		X				

COUNCIL REPORTS

Administration-Chairwoman Barbara Benz

- Submitted a claim for the December flooding in the amount of \$20,091.90. The Borough deductible is \$5,000.00. Anticipates the Borough to be reimbursed \$15,000. .
- Hiring a Records Retention Intern this summer to assist our Borough Clerk with records retention activity. Will be posted at Ocean County College and possibly Monmouth University.
- Cotter interviews have been completed. Draft report on schedule to be available in March.

Finance-Chairman Anthony Amarante

- Budget meeting scheduled
- Thanked the Fire Company, Scott and Doug Popaca for their efforts to keep the new fire truck affordable and for negotiating the trade-in on the ladder truck. \$75,000 is higher than the Borough was offered 2 years ago.
- Thanked Councilwoman Benz for leading the charge on sewer billing in April

Land Use-Chairman Brad Batcha – no report

Councilman Nelson : Flood Mitigation

- Waiting for DOT response regarding the pump station tie-in permit application
- Request an extension of the NJDOT Grant for Arnold and Bay project.
- Work with Larry to replace the existing duck bill check valves with surplus check valves that are on reserve

Public Safety-Chairman Doug Nelson

- Four year PBA Contract was approved.
- Commended all those involved in the project. A fair, equitable and acceptable contract for the police force and the town.
- Fully recognizing the importance of providing safety and service to our citizens and recognizing the vital service our fine officers provide.
- Thanked Lt. Popaca, all officers and union representative for their participation. That is a compliment to the leadership in Chief Ferris.

- Brett and April invaluable in helping to put the numbers together and seeing what the impact would be. Compliments and thanks to the Mayor, Councilman Amarante and Counsel Andrea Wyatt for doing such an outstanding job. This was a combined effort, result was just fantastic and we did not have to go to arbitration.
- Mayor White the end result was tremendous due to everybody's efforts.

Public Works-Chairman Joseph Celentano

- Weather has been cooperating, no snow, ice or flooding

Recreation-Chairman John Conti

- Recreation Committee met to review the projected expenses for Beach and Lifeguards and fees for badges
- Thanked Stacy for her hard work
- Expenses and inflation have caused the beach operation to experience a large increase
- North Island Management bid was \$37,500 higher than last year, a 28% increase. Some of the expenses are town expenses which did not go up as much. Labor cost and insurance have increased
- Day badges up 8% to \$13.00. Pre-season badges up 29% to \$110.00. In season badges up 26% to \$120.00 and half season badges up 20% to \$60.00
- Brett overall proposed budget is at 14% increase over last year.
- Mayor worked with other mayors to get the county to pay for the entirety of our beach replenishment fee. We saved the outlay for that which would have been \$650,000 over 4 years. That saved us from further increasing the badge price.

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

Mayor White reported the passing of Bill Gobel an amazing man, dedicated employee, kind soul to everybody and a member of the yacht club. He will be sorely missed.

Criminal activity has moved on to breaking and entering. Please be vigilant.

Business Administrator Radi

- Council will receive an Administrators Report every Friday which will details the highlights of the week and some of the projects that are being worked on.
- Thanked the staff for preparing for the summer season and working on the budget process. Arrangements will be made for department heads to meet with the Finance Committee to review their budget requests
- Thing running well in the Borough

PUBLIC COMMENT

Resident Lynn O'Mealia sought clarification regarding the Salary and Lead Based Paint Ordinances. Borough Attorney Cipriani explained the salary ordinance is for ranges and individual salaries are set by resolution. Borough Administrator Radi noted that some employees are at the maximum range and an amendment is needed to be able to give them their 2023 salary increase. He further noted that in the summer he would like to do a new master list with the help of counsel to be sure all positions are covered.

Mayor White reported that homes prior to 1978 are subject to the inspection. Inspections done by a scrape.

Resident Lynn O'mealia strongly opposes part time evening employees and hiring a zoning official who approves building plans at night or only be available to residents at night. Supports Councilman Conti's interest in finding a borough employee to be zoning official who is also not the town engineer.

Councilman Amarante asked if inspections were for rentals only to which the answer was yes.

Borough Administrator Brett Radi - if the Borough doesn't have an inspector on staff a RFP will be done.

NEXT MEETING Tuesday, March 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 6:26 p.m. to adjourn the meeting.

Respectfully Submitted,

Beverley A. Konopada
Borough Clerk

**BOROUGH OF MANTOLOKING
BILL LIST
FEBRUARY 21TH, 2023
INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ 39,910.25
2023 CURRENT FUND APPROPRIATIONS	\$ 90,069.24
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 16,824.74
GENERAL CAPITAL	\$ 3,893.89
TRUST OTHER	\$ 120.00
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 150,818.12

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - ALLIED FIRE & SAFETY CO.		2/2/2023	33971	\$ 1,052.00
CURRENT FUND - AT&T		2/2/2023	33972	\$ 2.18
CURRENT FUND - COMCAST - XFINITY		2/2/2023	33973	\$ 949.72
CURRENT FUND - FP FINANCE		2/2/2023	33974	\$ 177.00
CURRENT FUND - INSTITUTE FOR PROGRESSNL DEVLPM		2/2/2023	33975	\$ 100.00
CURRENT FUND - JCP & L STREET LIGHTING		2/2/2023	33977	\$ 790.18
CURRENT FUND - MOTT MACDONALD LLC		2/2/2023	33978	\$ 14,722.47
CURRENT FUND - NJ INTERGOVERNMENTAL INS FUND		2/2/2023	33979	\$ 54,990.50
CURRENT FUND - NJ NATURAL GAS		2/2/2023	33980	\$ 2,924.85
CURRENT FUND - NJ EMERGENCY PREPAREDNESS ASSC		2/2/2023	33981	\$ 400.00
CURRENT FUND - REPUBLIC SERVICES INC.		2/2/2023	33982	\$ 15,342.09
CURRENT FUND - SPECTROTEL HOLDING COMPANY		2/2/2023	33983	\$ 865.16
CURRENT FUND - VERIZON WIRELESS		2/2/2023	33984	\$ 551.78
CURRENT FUND - VAN WICKLE AUTO SUPPLY		2/2/2023	33985	\$ 675.90
CURRENT FUND - JCP & L		2/2/2023	33986	\$ 2,524.91
TRUST FUND - MOTT MACDONALD LLC		2/2/2023	2739	\$ 80.00
CAPTIAL FUND - ABSOLUTE		2/2/2023	2906	\$ 260,000.00
CURRENT FUND - PAYROLL - JANUARY 13, 2023 PAYROLL		1/13/2023	WIRE	\$ 96,323.05
CURRENT FUND - PAYROLL - JANUARY 30, 2023 PAYROLL		1/30/2023	WIRE	\$ 90,656.40
CURRENT FUND - PAYROLL - FEBRUARY 15, 2023 PAYROLL		2/15/2023	WIRE	\$ 93,654.36
CURRENT FUND - WIRE - SHBP JAN PAYMENT		2/3/2023	WIRE	\$ 42,312.40

**TOTAL
GRAND TOTAL**

**\$ 679,094.95
\$ 829,913.07**

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00904	10/15/21	E0004	EDMUNDS & ASSOCIATES	FIXED ASSET MODULE CLEAN UP	Open	1,500.00	0.00
22-00376	05/02/22	M0148	MOTT MacDONALD LLC	ENGINEERING SVCS-NJ DOT	Open	2,555.00	0.00 B
22-00570	07/05/22	A0219	AUTOMATIC TEMPERATURE	2022 SERVICE AGREEMENT	Open	1,342.00	0.00 B
22-00865	09/29/22	L0017	LONG'S AIR CONDITIONING	OEM/PUBLIC WORK BLDG-SPLIT SYS	Open	9,600.00	0.00
22-00874	09/30/22	E0054	EDC ELECTRIC T/A ELETRICAL	OEM & PUBLIC WORKS SPLIT SYS	Open	2,860.00	0.00
22-00995	11/09/22	U0020	UP N RUNNIN II LLC	BACKHOE FLUID CHAIN	Open	910.46	0.00
22-01030	11/23/22	A0225	AMCHAR WHOLESALE INC	WEAPONS	Open	359.00	0.00
22-01032	11/28/22	G0087	GALLS LLC	POLICE UNIFORMS - POPACA	Open	152.39	0.00
22-01037	11/29/22	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORM - BRUNAS	Open	409.00	0.00
22-01061	12/05/22	A0215	AMAZON.COM SERVICES, INC.	GARAGE DOOR RECEIVER & CONTROL	Open	234.16	0.00
22-01066	12/05/22	G0087	GALLS LLC	POLICE UNIFORMS - FERRIS	Open	161.35	0.00
22-01070	12/08/22	F0023	FERGUSON ENTERPRISES, INC.	SEWER SUPPLIES	Open	369.08	0.00
22-01074	12/14/22	B0080	BROWNELLS, INC.	SGT NEARY - UNIFORM ALLOWANCE	Open	293.69	0.00
22-01086	12/15/22	A0182	ATLANTIC TACTICAL OF NJ, INC	WEAPONS & AMMO	Open	741.15	0.00
22-01115	12/22/22	A0215	AMAZON.COM SERVICES, INC.	MOPHORN LUG WHEEL SIMULATORS	Open	233.99	0.00
22-01120	12/28/22	T0095	THE ADT SECURITY CORP. F/K/A	SMOKE DETECTOR FIX	Open	976.00	0.00
22-01121	12/28/22	G0087	GALLS LLC	POLICE UNIFORMS - NEARY	Open	117.60	0.00
22-01126	12/29/22	L0069	LOMBARDY DOOR SALES & SERVICE	GARAGE DOOR SERVICE	Open	1,989.75	0.00
22-01128	12/29/22	U0020	UP N RUNNIN II LLC	REPAIRS: PETERBUILT/SWEEPER	Open	2,505.02	0.00
22-01129	12/29/22	G0087	GALLS LLC	POLICE UNIFORM - MCCROSSON	Open	74.19	0.00
22-01130	12/30/22	G0014	GRAINGER	LIBERTY PUMPS ELEVATOR PUMP	Open	3,893.89	0.00
22-01131	12/30/22	U0020	UP N RUNNIN II LLC	HUMMER REPAIRS	Open	1,655.70	0.00
22-01132	12/30/22	O0069	OCEAN HARDWARE LLC	SUPPLIES & MATERIALS PW	Open	962.33	0.00
23000001	01/18/23	T0069	TOP SECURITY LOCKSMITHS INC.	KEYS	Open	63.29	0.00
23000007	01/18/23	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN - JUN 2023	Open	13,349.50	0.00 B
23000011	01/18/23	B0114	B SAFE, INC.	FIRE ALARM MONITOR ANNUAL 2023	Open	551.28	0.00
23000030	01/19/23	P0022	PUBLIC WORKS ASSOC OF NJ	2023 MEMBERSHIP	Open	105.00	0.00
23000031	01/19/23	M0129	MANCHESTER TOWNSHIP POLICE	POLICE RANGE SERVICES	Open	200.00	0.00
23000033	01/19/23	M0143	MONMOUTH OCEAN TCTA	2023 MEMBERSHIPS	Open	160.00	0.00
23000034	01/19/23	O0064	OCPTSOA C/O PTL CHRIS LINNELL	2023 MEMBERSHIP RENEWAL	Open	40.00	0.00
23000035	01/19/23	L0010	NEW JERSEY STATE LEAGUE	2023 MEMBERSHIP DUES	Open	235.00	0.00
23000036	01/19/23	B0126	BUSINESS INFORMATION SYS INC	BIS DIGITAL RECORDING CONTRACT	Open	2,100.00	0.00
23000038	01/19/23	P0061	POLARIS GALAXY INSURANCE LLC	2023 VFIS POLICY RENEWAL	Open	3,966.72	0.00
23000039	01/19/23	E0039	EAGLE POINT GUN	WEAPONS/AMMO	Open	2,038.70	0.00
23000044	01/19/23	L0030	LOWES LAR ACCOUNT	PW SUPPLIES	Open	194.60	0.00
23000045	01/19/23	B0102	BLAZING VISUALS SIGN SHOP T/A	NJ UCC FOLDERS	Open	320.60	0.00
23000047	01/19/23	T0037	TOWNSHIP OF BRICK	Q4 2022 CODE ENFORCEMENT	Open	720.00	0.00
23000048	01/19/23	O0069	OCEAN HARDWARE LLC	PW SUPPLIES	Open	6.99	0.00
23000049	01/19/23	A0037	ALLIED FIRE & SAFETY CO. INC.	2023 ANNUAL ALARM SERVICE	Open	800.00	0.00
23000053	01/19/23	A0187	ANJEC	2023 MEMBERSHIP DUES	Open	470.00	0.00
23000058	01/19/23	M0148	MOTT MacDONALD LLC	ESCROW - DIRUGGIERO	Open	120.00	0.00
23000062	01/20/23	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE FEB 2023	Open	15,342.09	0.00
23000063	01/20/23	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE DEC 2022	Open	4,584.47	0.00
23000066	01/23/23	C0002	COSTCO COMPANY	JANUARY SUPPLIES 2023	Open	382.33	0.00
23000067	01/23/23	A0215	AMAZON.COM SERVICES, INC.	CAR RADIOS EQUIP FOR PW	Open	95.46	0.00
23000072	01/24/23	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM FEBRUARY 2023	Open	1,781.01	0.00
23000073	01/24/23	I0003	INSTITUTE FOR PROFESSNL DEVLPM	GREEN PURCHASING WEBINAR	Open	50.00	0.00
23000075	01/24/23	I0003	INSTITUTE FOR PROFESSNL DEVLPM	WAGES & FAIR LABOR ACT WEBINAR	Open	50.00	0.00

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23000080	01/25/23	E0026	EQUITABLE	DEFF COMP - JANUARY 2023	Open	2,100.00	0.00	
23000081	01/25/23	M0001	MANTOLOKING CURRENT FUND	JAN 2023 DEN/MED REIMBURSE	Open	13,958.46	0.00	
23000082	01/25/23	J0052	JPMONZO, MUNICIPAL CONSULTING	ACCUMULATED ABESENCE WEBINAR	Open	50.00	0.00	
23000086	01/25/23	G0091	GENERAL CODE, LLC	REVIEW ORD 714 TO 725	Open	1,870.57	0.00	
23000087	01/25/23	M0144	MUSKRAT JACK ANIMAL SERVICES	ANIMAL CONTROL FEB 2023	Open	300.00	0.00	
23000088	01/25/23	A0215	AMAZON.COM SERVICES, INC.	DIGITAL WALL CLOCK	Open	37.99	0.00	
23000089	01/26/23	O0035	OCEAN COUNTY MAYORS' ASSOC	MAYOR'S MEETING JAN 25TH	Open	20.00	0.00	
23000090	01/26/23	C0131	COAST BUICK INC	PD VEHICLE MAINTENANCE	Open	271.31	0.00	
23000093	01/26/23	E0054	EDC ELECTRIC T/A ELETRICAL	SERVICE CALL - FLOOD EMERGENCY	Open	398.00	0.00	
23000094	01/26/23	F0008	FOR-SHORE WEED CONTROL INC	2023 WEED CONTROL	Open	441.00	0.00	
23000096	01/30/23	L0030	LOWES LAR ACCOUNT	PURCHASE HARDWARE	Open	236.33	0.00	
23000099	01/30/23	W0053	WAGE WORKS	2023 HEALTHCARE BENEFITS	Open	100.00	0.00 B	
23000103	02/02/23	T0092	TOTAL TURF INC	SPRINKLER SERVICE 2023	Open	215.00	0.00	
23000106	02/02/23	B0102	BLAZING VISUALS SIGN SHOP T/A	STREET SIGNS	Open	87.52	0.00	
23000107	02/02/23	I0031	ILAND INTERNET SOLUTIONS CORP	FEB - APR 2023 SECURE CLOUD	Open	578.85	0.00	
23000108	02/02/23	C0118	COMCAST - XFINITY	POLICE INTERNET 01/28-2/27	Open	92.88	0.00	
23000109	02/02/23	P0066	PETERSON, BONNIE	INVOICE FOR JANUARY 2023	Open	625.00	0.00	
23000110	02/02/23	T0002	THE COAST STAR NEWSPAPERS	ADS FROM JANUARY 2023	Open	139.82	0.00	
23000111	02/02/23	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	1,587.71	0.00	
23000112	02/02/23	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES JANUARY 2023	Open	1,555.00	0.00	
23000113	02/02/23	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 12/15 - 01/16	Open	166.35	0.00	
23000114	02/03/23	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	412.43	0.00	
23000115	02/03/23	O0069	OCEAN HARDWARE LLC	PW SUPPLIES JAN 2023	Open	66.10	0.00	
23000116	02/06/23	E0004	EDMUNDS & ASSOCIATES	2023 ANNUAL CONTRACT	Open	8,733.12	0.00	
23000117	02/06/23	N0029	NEW JERSEY PLANNING OFFICIALS	2023 MEMBERSHIP DUES	Open	370.00	0.00	
23000118	02/06/23	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT JANUARY 2023	Open	595.29	0.00	
23000119	02/06/23	N0100	NEW JERSEY CLEAN COMMUNITIES	NJ CLEAN COMMUNITIY CONFERENCE	Open	245.00	0.00	
23000121	02/06/23	G0074	GOLDFINCH COMMUNICATIONS LLC	RADIOS FOR PW VEHICLES	Open	693.75	0.00	
23000125	02/06/23	N0089	NJSACOP	2023 STATE CHIEFS DUES	Open	275.00	0.00	
23000127	02/06/23	C0037	CONDON & SKELLY, INC	2023 AUTO RENEWAL	Open	145.62	0.00	
23000128	02/07/23	A0008	AMAOC	2023 MEMBERSHIP	Open	250.00	0.00	
23000129	02/07/23	A0053	AFLAC - CV190	AFLAC PREMIUM JANUARY 2023	Open	423.41	0.00	
23000131	02/07/23	F0001	FEDERAL EXPRESS CORP	GROUND SHIPPING SERVICES	Open	29.17	0.00	
23000133	02/07/23	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE JANUARY 2023	Open	449.95	0.00	
23000134	02/07/23	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS JANUARY 2023	Open	3,298.40	0.00	
23000135	02/07/23	B0008	BRICK TOWNSHIP MUA	CURTIS POINT SEWER Q 1 2023	Open	596.89	0.00	
23000136	02/08/23	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES JAN 2023	Open	14,070.00	0.00	
23000138	02/08/23	A0199	AT&T	OEM LONG DISTANCE FEB 2022	Open	2.18	0.00	
23000139	02/08/23	K0033	KEITH SCHEWEYHER	PLUMBING WORK - ON FLOOD	Open	1,152.00	0.00	
23000140	02/09/23	T0005	TREASURER, STATE OF NEW JERSEY	ANNUAL STIE REMEDIATION 2023	Open	3,460.00	0.00	
23000141	02/09/23	E0004	EDMUNDS & ASSOCIATES	CLOUD HOSTING - 2023	Open	3,640.00	0.00	
23000142	02/09/23	I0028	IDEMIA IDENTITY & SECURITY USA	FINGER PRINT MACHINE SERV 2023	Open	3,508.64	0.00	
23000143	02/09/23	E0039	EAGLE POINT GUN	AMMUNITION	Open	1,520.35	0.00	
23000147	02/10/23	W0008	WESTERN TERMITE & PEST CONTROL	2023 PC PEST SERVICE	Open	426.24	0.00	
Total Purchase Orders:		92	Total P.O. Line Items:	0	Total List Amount:	150,818.12	Total Void Amount:	0.00

February 14, 2023
12:16 PM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 3

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	39,910.25	0.00	39,910.25	0.00	0.00	39,910.25
Current Fund	3-01	90,069.24	0.00	90,069.24	0.00	0.00	90,069.24
Payroll Trust Fun	3-14	16,824.74	0.00	16,824.74	0.00	0.00	16,824.74
Year Total:		106,893.98	0.00	106,893.98	0.00	0.00	106,893.98
General Capital F	C-04	3,893.89	0.00	3,893.89	0.00	0.00	3,893.89
Trust Fund	T-13	120.00	0.00	120.00	0.00	0.00	120.00
Total Of All Funds:		150,818.12	0.00	150,818.12	0.00	0.00	150,818.12

The BOROUGH of MANTOLOKING

2023 SUMMARIZED BUDGET STATUS REPORT AS OF JANUARY 31, 2023 (With 2023 Temporary Budget #'s)

ACCOUNT	2020		2021		% of Budget	2022		% of Budget	2023		% of Budget
	Budget	Actual	Budget	Actual		Adopted Budget	Actual		Adopted Budget	Actual	
EXPENDITURES & APPROPRIATIONS											
GENERAL GOVERNMENT	862,550	778,818	914,707	771,174	84.31%	935,479	826,729	88.37%	203,250	42,621	20.97%
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%	19,000	1,647	8.67%
Planning Board, Zoning & Land Use Official											
UNIFORM CONSTRUCTION CODE ADMINISTRATION	168,090	136,237	160,588	139,070	86.60%	167,565	133,862	79.89%	43,500	9,915	22.79%
Construction & Building Subcode Officials, Building Inspector											
INSURANCE	499,662	496,372	567,605	512,970	92.00%	568,391	514,997	90.61%	185,000	63,657	34.41%
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	1,467,407	99.68%	227,500	105,081	46.19%
Police, Fire, Emergency Management											
MUNICIPAL COURT	50,797	44,058	51,740	45,139	87.24%	53,300	45,880	86.08%	12,000	3,760	31.34%
Judge & Public Defender											
PUBLIC WORKS	521,393	464,517	542,300	485,698	89.56%	598,767	530,602	88.62%	126,648	55,245	43.62%
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%	2,500	600	24.00%
Board of Health, Dog Control											
PARKS, RECREATION, & BEACH	361,627	288,938	443,298	390,924	88.19%	426,245	335,980	78.82%	20,000	0	0.00%
Beach Access, Operation, & Maintenance											
SICK LEAVE TRUST	0	0	0	0	0.00%	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	190,428	94.53%	31,501	1,910	6.06%
Gas, Electric, Water, Telephone, Motor Fuel											
PENSIONS & RETIREMENT	440,424	425,371	539,298	517,496	95.96%	551,018	531,308	96.42%	547,360	7,475	1.37%
Employer Payments for Social Security & Employee Pensions											
SEWER SYSTEM - Ocean Utilities Authority	149,100	187,482	156,170	166,611	106.05%	166,000	141,366	85.68%	40,000	0	0.00%
Shared Municipal Service											
Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	14,000	100.00%	0	0	#DIV/0!
PUBLIC & PRIVATE PROGRAMS	17,506	17,506	579,298	579,298	100.00%	28,935	28,935	100.00%	18,549	0	0.00%
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%	0	0	#DIV/0!
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%	0	0	#DIV/0!
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	15,184	68.71%	0	0	#DIV/0!
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%	0	0	#DIV/0!
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	5,800,238	92.73%	1,476,807	291,911	19.77%
REVENUES & FUND BALANCE											
					% of Collection			% of Collection			% of Collection
FUND BALANCE ANTICIPATED	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%	700,000	700,000	100.00%
GRANTS RECEIVABLE			561,318								
MISCELLANEOUS REVENUES	753,748	976,006	1,130,410	1,182,107	104.57%	1,132,937	1,380,318	121.84%	18,878	33,416	177.01%
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%	0	44,500	#DIV/0!
LOCAL TAX LEVY	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,794	4,105,726	94.87%	2,209,055	1,058,800	47.93%
TOTAL REVENUES & FUND BALANCE	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,255,231	6,280,544	100.40%	2,927,932	1,836,716	62.73%

Phone (732) 295-1401

Fax (732) 295-1469



MANTOLOKING POLICE DEPARTMENT

**202 Downer Ave.
Mantoloking, NJ 08738**

**Chief of Police
Stacy S. Ferris**

02/09/2023

Mayor & Council,

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

Dispatch Report:

- **January 2023** we logged **997** incidents.
 - Incidents include;
 - **230** traffic details, **210** property checks, **43** beach checks, and **385** general patrol assignment
 - **2** motor vehicle accidents, **58** motor vehicle stops and **3** suspicious vehicles
 - **2** fraud, **2** first aid calls, **10** alarms and **2** disabled vehicles
 - We also responded to **18** agency assists between Brick and Bay Head.
- **The above is a just some of the calls responded to****

Alerts:

- **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.**
- **See something say something – Do not hesitate to call the police department if you see suspicious activity. 732-295-1465 is answered 24 hours a day by the sheriff department**

Directed patrol:

- Barnegat Lane - Speeding
- Downer – Red light

Beach:

- Pre season beach badges will go on sale on April 1st.
 - Forms will be available on our Borough Website:
<https://www.mantoloking.org/beach-information/pages/2023-beach-badges>
 - Credit card (convenience fee) or check will be accepted
 - In person or by mail.
 - We are currently hiring for; badge checkers and sellers. Applications are available on the Borough website or can be picked up in person at the police department window.



Emergency Management:

- Residents and visitors are encouraged to check out our social media posts on our Mantoloking OEM facebook page.
 - Weekly and monthly posts on emergency preparedness
- We had two FEMA projects successfully closed out;
 - Winter Storm Orlena
 - Covid Emergency
- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches;
<https://public.alertsense.com/SignUp/?RegionId=1786>

Contact Information for the Police Department:

- **732-295-1465 is the 24 hour phone number** to the police department. It is manned by the Ocean County Sheriff's Department. This is for non-emergency calls, for example; animals, parking and noise complaints. **911** 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	16,087		Chief	
1901	2011	Chevy / Tahoe	80,249	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	121,187	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	40,261	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	5,673	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	118,427	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	83,737	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	83,786	Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Dry dock		Wed - Sunday
1914	2018	Polaris Ranger XP		PD Beach Patrol / Lifeguards	Beach	SLEO II – beach 7 days a week
1916	2020	ATV		PD Beach Patrol	Beach	7 days a week

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

2/1/23

Mayor & Council

During the month of January 2023 the Mantoloking Fire Company responded to 12 fire calls. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
01/01/23	13:15	102 Twilight Rd.	Bay Head	Fire Alarm
01/06/23	20:24	83 Bridge Ave.	Bay Head	Fire Alarm
01/10/23	20:27	145 Grove St.	Bay Head	Fire Alarm
01/15/23	05:03	144 East Ave.	Bay Head	Fire Alarm
01/16/23	09:36	463 Club Dr.	Bay Head	Fire Alarm
01/17/23	09:05	1332 Bay Ave.	Mantoloking	Gas Leak
01/19/23	14:39	360 Rt. N	Brick	Odor Invest
01/20/23	11:57	60 Grove St.	Bay Head	Fire Alarm
01/22/23	08:07	345 Main St.	Bay Head	Fire Alarm
01/25/23	20:53	210 Point Dr.	Brick	Fire Alarm
01/27/23	15:51	252 Park Ave.	Bay Head	Electrical Fire
01/28/23	23:05	509 Lake Ave.	Bay Head	CO Alarm

Submitted by, Chief Scott Hulse



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



DATE: 2/1/23

Mayor and Council

The following is a list of task performed by the DPW during the month of January 2023.

1. Worked with contractors repairing damages at borough hall caused by flooding event.
2. Set up for 2 council meetings.
3. Set up for planning board meeting.
4. Attended beach meeting
5. Met with Chris Cotter.
6. Collected and took Christmas trees to County recycling yard.
7. Took down Christmas tree lights and trees at town hall.
8. Took down wreaths throughout town.
9. Performed Generator tests at town hall and DPW garage.
10. Performed fire extinguisher inspections.
11. Made sand bags for town hall.
12. Painted light fixtures on town hall.
13. Worked on sale of 3505 ladder truck.
14. Ran and drove beach Atv's.
15. On tree trimming on Albertson Walkwaly.
16. Mark Outs
17. Removed commercial fishing net from beach.
18. Painted Recycling And trash signs on beach accesses garbage bins.

Submitted by, Scott Hulse

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of January 2023

CRIMINAL COMPLAINTS FILED

Indictable Offenses	0
Disorderly Persons	0
Special Complaints/	0

TRAFFIC COMPLAINTS FILED

Driving Under the Influence	0
Traffic (Moving)	12
Parking	2

Tickets issued in the month of January 14

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$2,415.84	\$3,924.78
2021 year to date receipts—TOTAL	\$407.12	\$984.15
Difference Total Receipts Payable	\$2,008.72	\$2,940.63

RECEIPT COMPARISON 2023

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$2,415.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.50
CONTEMPT OF COURT	\$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
PUBLIC DEFENDER	\$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
GENERAL FEE	\$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
SPINAL MUNICIPAL	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34
INTEREST GENERAL 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
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
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	\$0.00
POAA***-FTA	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
OVERPAYMENTS***	(\$25.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)
***POAA IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT *** OPS ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL													
TOTAL PAID 2023	\$2,415.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.84
2023/2022 DIFF	\$2,008.72	(\$1,206.50)	(\$850.60)	(\$551.10)	(\$1,015.44)	(\$3,901.90)	(\$3,244.83)	(\$2,555.00)	(\$2,541.18)	(\$1,676.74)	(\$2,617.06)	(\$483.68)	(\$18,335.31)
TOTAL PAID 2022	\$407.12	\$1,206.50	\$850.60	\$551.10	\$1,015.44	\$3,901.90	\$3,244.83	\$2,555.00	\$2,541.18	\$1,676.74	\$2,617.06	\$483.68	\$20,751.15
TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,281.64	\$4,431.54	\$2,317.62	\$1,576.10	\$1,236.86	\$388.14	\$18,718.46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$916.90	\$973.64	\$2,316.98	\$2,657.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,080.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,685.40	\$3,567.86	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,686.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.88	\$38,611.95
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,761.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
COUNTY SPLIT	\$473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.00

MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
INSPECTION	\$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
EMTFF	\$8.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.50
BODY ARMOR	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
DNA TESTING 102103	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00
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	\$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	\$0.00
SPINAL RESEARCH	\$16.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.66
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	\$0.00
UNINSURED MOTORIST	\$325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00
AUTISM 2/2004	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
BRAIN INJURY 6/30/04	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
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	\$0.00	\$50.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
TOTAL TO STATE	\$750.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.16
MONEY DISBURSED TO MISC. AGENCIES													
ATS	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DEDR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
WEB FEES	\$51.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.78
PED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TO MISC AG.	\$281.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.78
TOTAL REC 2023	\$3,924.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,924.78
DIF/FALL 2023-2022	\$2,940.63	(\$1,545.59)	(\$1,801.61)	(\$1,196.34)	(\$1,605.22)	(\$7,174.53)	(\$6,123.81)	(\$4,040.22)	(\$4,404.55)	(\$3,103.36)	(\$3,595.42)	(\$649.31)	(\$32,299.31)

TOTAL RECEIPTS 2022	\$984.15	\$1,545.59	\$1,801.61	\$1,196.34	\$1,605.20	\$7,174.53	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$649.31	\$36,224.09
TOTAL RECEIPTS 2021	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$8,007.11	\$3,874.42	\$3,075.22	\$2,054.55	\$753.08	\$33,316.24
TOTAL RECEIPTS 2020	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65
TOTAL RECEIPTS 2019	\$4,462.00	\$1,967.00	\$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
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51

2023 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	0	0	0	12	2	14
February	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2023	0	0	0	0	12	2	14
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

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

RANGE: 01/01/2023 To 01/31/2023

February 01, 2023 9:17:29AM

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

Cost Of Construction: \$10,000.00
 Cost Of Alteration: \$297,163.00
 Cost Of Demolition: \$0.00
 Total Cost: \$307,163.00

Cubic Footage: 0 Cu.ft
 Square Footage: 0 Sq.ft

Permit Issued: 11
 Updates Issued: 6
 All Fees Waived: 0
 Municipal Fees Waived: 0

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

Building:	\$4,277.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$4,277.00
Electrical:	\$1,706.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,706.00
Fire :	\$225.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$225.00
Plumbing:	\$780.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$780.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$900.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$900.00
		* Total Waived:	\$0.00	Technical Fees:		\$7,888.00	

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$575.00	\$0.00	\$575.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$575.00	\$0.00	\$575.00

TECHNICAL ISSUES

Building Technical: 4
 Electrical Technical: 11
 Fire Protection Technical: 3
 Plumbing Technical: 5
 Elevator Technical:
 Mechanical Technical: 5

CERTIFICATE ISSUES

Certificate of Occupancy: 0
 Certificate of Approval: 7
 Certificate of Continued Occupancy: 0

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

PERMIT FEES: \$7,888.00

FEES: \$575.00

CERTIFICATE FEES: \$0.00

MIN FEES: \$0.00

NET TOTAL FEES: \$8,463.00

PENALTIES COLLECTED: \$0.00

CCO FEES: \$0.00

OTHER FEES: \$0.00

GRAND TOTAL FEES: \$8,463.00

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

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

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 01/01/2023 To 01/31/2023

February 1, 2023 9:18:18AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$8,463.00	\$0.00	\$8,463.00
VARIATION	Sub Totals:	\$0.00	\$150.00	\$0.00	\$150.00
GRAND TOTALS:		\$0.00	\$8,613.00	\$0.00	\$8,613.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 01/01/2023 To 01/31/2023

February 1, 2023 9:18:13AM

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													
40	9.01	7812		20220005	01/03/23	\$0.00	\$295.00		\$295.00		46289		6382
7	9	7890		20220003	01/03/23	\$0.00	\$227.00		\$227.00		2791		6384
27	10	7936		20220007	01/09/23	\$0.00	\$302.00		\$302.00		1230		6392
24	34	7973		20220119	01/09/23	\$0.00	\$154.00		\$154.00		4798		6389
22	38	7997		20230002	01/05/23	\$0.00	\$1,815.00		\$1,815.00		774355		6386
34	14	8003		20230003	01/06/23	\$0.00	\$141.00		\$141.00		1009		6388
23	48	8009		20230001	01/05/23	\$0.00	\$2,556.00		\$2,556.00		46305		6385
34	11	8010		20230006	01/10/23	\$0.00	\$78.00		\$78.00		1726		6393
7	9	8012		20220003	01/03/23	\$0.00	\$168.00		\$168.00		2791		6383
24	46	8013		20230010	01/12/23	\$0.00	\$341.00		\$341.00		43674		6397
39	11	8015		20230005	01/09/23	\$0.00	\$955.00		\$955.00		70896		6391
24	18	8016		20230004	01/09/23	\$0.00	\$981.00		\$981.00		2279		6390
34	11	8018		20230008	01/10/23	\$0.00	\$78.00		\$78.00		1726		6395
34	11	8019		20230007	01/10/23	\$0.00	\$142.00		\$142.00		1726		6394
41	13	8020		20230009	01/10/23	\$0.00	\$77.00		\$77.00		8854		6396
22	1	8022		20220121	01/23/23	\$0.00	\$77.00		\$77.00		6154		6398
21	35	8026		20230011	01/30/23	\$0.00	\$76.00		\$76.00		6175		6399
Sub Totals :						\$0.00	\$8,463.00		\$8,463.00				
ACCOUNT: VARIATION													
39	18	5430		20140192	01/06/23	\$0.00	\$150.00		\$150.00		9646		6387
Sub Totals :						\$0.00	\$150.00		\$150.00				
Grand Total:						\$0.00	\$8,613.00		\$8,613.00				

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 01/01/2023 To 01/31/2023

February 01, 2023 9:17:19AM

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
20220003	1/3/2023	434	7890	1 Gas piping for stove, boiler and dryer							
7 9		\$1,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$2.00	\$0.00	0.00
984 EAST AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Hagerstrom, Lauren		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$2.00	\$0.00	\$227.00
20220003	1/3/2023	434	8012	4 NEW AC SECOND FLOOR							
7 9		\$8,600.00	R-5	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$18.00	\$0.00	0.00
984 EAST AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Hagerstrom, Lauren		\$0.00		\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$18.00	\$0.00	\$168.00
20220005	1/3/2023	999	7812	1 BATHROOM RENOVATION, WATER HEATER, GAS PIPING, STACKS							
40 901		\$10,000.00	R-5	\$0.00	\$0.00	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1535 Runvon Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
D'AVELLA BERNARD		\$0.00		\$0.00	\$0.00	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
20230001	1/5/2023	999	8009	0 INSTALL CABANA AND ELECTRIC SERVICE							
23 48		\$87,000.00	U	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	0.00
1115 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
THREE GENERATIONS REALTY GR		\$0.00		\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$2,556.00
20230002	1/5/2023	999	7997	0 TESLA SOLAR ROOF							
22 38		\$91,913.00	R-5	\$827.00	\$75.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	0.00
1092 Barnegat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Charbel and Nicole Chalfour		\$0.00		\$827.00	\$75.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	\$1,815.00
20230003	1/6/2023	999	8003	0 TEMPORARY SERVICE							
34 14		\$250.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00
1314 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1314 OCEAN AVE LLC		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$141.00
20220007	1/9/2023	434	7936	1 REPLACE EXISTING GAS PIPE WITH NEW AND CONNECT TO EXISTING APPLIANCES							
27 10		\$1,000.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$2.00	\$0.00	0.00
1219 BAY AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Complex III LLC		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$2.00	\$0.00	\$302.00

Permit #	Permit Date	Census	Control #	Updates	Description Of Work													
Block & Lot	Costs	Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet					
Work Site						Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet					
Owner Name			Minimum Fees	Btotl		Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee					
20220119	1/9/2023	999	7973	1	REPLACE AC SYSTEM & WATER HEATER													
24 34		\$1,700.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$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	0.00					
Grandev, Dorothy			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	\$154.00					
20230004	1/9/2023	999	8016	0	BATHROOM RENOVATION													
24 18		\$24,000.00	R-5	\$600.00	\$0.00	\$75.00	\$0.00	\$260.00	\$0.00	\$0.00	\$46.00	\$0.00	0.00					
1053 BARNEGAT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
R. GNEIDING M. RINI			\$0.00	\$600.00	\$0.00	\$75.00	\$0.00	\$260.00	\$0.00	\$0.00	\$46.00	\$0.00	\$981.00					
20230005	1/9/2023	999	8015	0	INSTALL GENERATOR WITH PLATFORM													
39 11		\$55,000.00	U	\$600.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$150.00	\$105.00	\$0.00	0.00					
1540 RUNYON LANE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
Volpe, Chris & Jean Marie			\$0.00	\$600.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$150.00	\$105.00	\$0.00	\$955.00					
20230006	1/10/2023	999	8010	0	DISCONNECT WATER & SEWER													
34 11		\$1,200.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00					
1306 OCEAN AVE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
TODD JEFFREY			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00					
20230007	1/10/2023	999	8019	0	TEMPORARY SERVICE													
34 11		\$1,000.00	R-5	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00					
1306 OCEAN AVE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
TODD JEFFREY			\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$142.00					
20230008	1/10/2023	999	8018	0	CUT & CAP SEWER & WATER													
34 11		\$1,500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00					
1306 OCEAN AVE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
TODD JEFFREY			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00					
20230009	1/10/2023	434	8020	0	Temporary Service													
41 13		\$950.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00					
1547 Ocean Avenue			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
Ardmore by The Sea			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00					
20230010	1/12/2023	999	8013	0	REPLACE HVAC SYSTEM													
24 46		\$21,200.00	R-5	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$41.00	\$0.00	0.00					
1108 Ocean Avenue			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00					
MARZARELLA, MICHAEL & JENNIF			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$41.00	\$0.00	\$341.00					

Permit #		Permit Date		Census		Control #		Updates		Description Of Work															
Block & Lot		Costs		Use Group		Bldg		Bldg		Elec		Fire		Plmb		Elev		Mech		AltFee		CoFee		Cubic Feet	
Work Site				Waived Fees		Badm		Badm		Eadm		Fadm		Padm		VAdm		MAdm		VolFee		CcoFee		Square Feet	
Owner Name				Minimum Fees		Btotl		Btotl		Etotl		Ftotl		Ptotl		Vtotl		Mtotl		TFTotl		CertTotl		Total Fee	
20220121		1/23/2023		999		8022		1		COC ELECTRIC															
22 1				\$750.00		U				\$0.00		\$75.00		\$0.00		\$0.00		\$0.00		\$2.00		\$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	
MELISSA RYAN						\$0.00				\$75.00		\$0.00		\$0.00		\$0.00		\$0.00		\$2.00		\$0.00		\$77.00	
20230011		1/30/2023		999		8026		0		TEMPORARY SERVICE															
21 35				\$100.00		R-5				\$0.00		\$75.00		\$0.00		\$0.00		\$0.00		\$1.00		\$0.00		0.00	
1008 Barneгат Lane						\$0.00				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		0.00	
GREEN HOUSE MANTOLOKING LLC						\$0.00				\$75.00		\$0.00		\$0.00		\$0.00		\$0.00		\$1.00		\$0.00		\$76.00	
Grand Total		\$307,163.00		\$0.00		\$4,277.00		\$1,706.00		\$225.00		\$780.00		\$0.00		\$900.00		\$575.00		\$0.00		\$8,463.00			

