

DRAFT NO. 1 –12/28/2022

**THE BOROUGH OF MANTOLOKING**  
**MAYOR AND COUNCIL**

**AGENDA – CAUCUS AND REGULAR BUSINESS MEETING**

**Tuesday, January 18, 2022**

**5:30 P.M.**

**Mantoloking Borough Hall  
Steve Gillingham Meeting Room  
202 Downer Avenue**

**Mantoloking, New Jersey**

**In Person Meeting with a call-in option below**

**CALL: 605-313-5156**

**ACCESS CODE: 231051**

**CAUCUS MEETING**

**CALL TO ORDER:**

**OPEN PUBLIC MEETING STATEMENT:** Mayor E. Laurence White will 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:**

**A. REVIEW OF REGULAR MEETING AGENDA**

**B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.**

Presentation of Goals and Priorities for Borough Council Standing Committees for 2022:

Administration-Chairwoman Lynn O’Mealia  
Finance-Chairman Anthony Amarante  
Land Use-Chairman Brad Batcha  
Public Safety-Chairman Doug Nelson  
Public Works-Chairman Anthony Amarante  
Recreation-Chairwoman Barbara Benz

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

**ADJOURN CAUCUS MEETING:**

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

ALL IN FAVOR: \_\_\_\_\_

**REGULAR BUSINESS MEETING**

1. **CALL TO ORDER:**

2. **OPEN PUBLIC MEETING STATEMENT:** Mayor White will read the following statement:

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

3. **ROLL CALL:**

4. **PLEDGE OF ALLEGIANCE:** Mayor White will lead the assembly in the Pledge of Allegiance.

5. **RESOLUTION NO. 2022-32**

**RESOLUTION: MINUTES OF PREVIOUS MEETINGS**

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

Caucus/Regular Business Meeting- December 21, 2021

**ROLL CALL VOTE RESOLUTION 2022-32**

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

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

**RESOLUTION NO. 2022-33**

**RESOLUTION: THE REPORT OF THE MUNICIPAL FINANCE OFFICER**

“SEE ATTACHED REPORT”

**RESOLUTION NO. 2022-34**  
**RESOLUTION: PAYMENT OF BILLS**

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

- A list of bills in the amount of \$101,579.51 with the recommendation they be paid, and
- There are no bills that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

**RESOLUTION NO. 2022-35**  
**RESOLUTION: TO ADOPT APPROPRIATION RESERVE TRANSFER #1**

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

**WHEREAS**, the Chief Financial Officer has advised the Mayor and Council of the Borough of Mantoloking that the need for certain transfers within the 2021 Appropriation Reserves exists; and

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

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

<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Insurance – Health      OE		\$16,500.00
Ocean County		
Utilities Authority      OE	\$10,000.00	
Telephone              OE	\$ 1,500.00	
Legal                      OE	\$ 5,000.00	
<b>TOTAL</b>	<b>\$16,500.00</b>	<b>\$16,500.00</b>

**RESOLUTION NO. 2022-36**

**RESOLUTION: ESTABLISHMENT OF EMPLOYEE SALARIES FOR 2022**

**WHEREAS**, the Mayor has recommended annual salaries for Borough employees for 2022; and

**WHEREAS**, Council has endorsed the salary recommendations.

**IT IS NOW, THEREFORE**, this 18th of January, 2022, **RESOLVED**, by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the schedule set forth below is adopted for 2022:

**2022 REGULAR EMPLOYEES**

<b><u>NAME</u></b>	<b><u>TITLE</u></b>	<b><u>SALARY</u></b>
Radi, Brett	Business Administrator	60,000.00
Boettger, Elizabeth	Court Administrator	25,051.20
	Court Call Out Incidents (3HR. Minimum)	20.00/HR
Burdge, Kelly	Administrative Assistant	61,990.50
	(Police Department)	
DalCorso, Gary	Tax Assessor/Tax Appeal Agent	20,979.36
Ippolito, Kaitlyn	TACO/Planning Board Secretary	54,000.00
	Planning Bd Recording Sec’y	\$100/Per Session
Morgano, Todd J.	Construction Official/Acting Building	39,365.88
	Sub-code Official	
Hazelet, Lynne	Deputy Borough Clerk/Deputy Registrar	68,191.08
	Recording Sec-Council Meeting	\$100.00 Per Session
Hulse, Paul Scott	Public Works Supervisor	94,095.00
Bland, Scott	Public Works Laborer	61,991.52
Patrick Donald	Public Works Laborer	51,000.00
Konopada, Beverley	Municipal Clerk	104,550.00
	Assessment Search Officer	
	Insurance Commissioner	
	Archives and Records Manager	
	Registrar of Vital Statics	

Pintado, Steven G.	Finance/Tax Collector Administrative Assistant	55,793.11
Piszar, Ronald	Fire Official (2 Hours Per Week)	4,173.84
	Fire Subcode Official (2 Hours Per Week)	6,141.27
	Add'l Hours Paid Hourly	\$38.50/HR
Yezzi, April	Chief Financial Officer Tax Collector Qualified Purchasing Agent Tax Search Officer Public Agency Compliance Officer	102,615.83
Grenley, Stephen	Electrical Subcode Official (4.5 hrs per week x 52 weeks x \$40.25 per hour)	9,419.02
Purves, Glen	Plumbing Subcode Official (4.5 hrs per week x 52 weeks x \$40.25 per hour)	9,419.02

**2022 PART TIME/ SEASONAL EMPLOYEES**

<b><u>NAME</u></b>	<b><u>TITLE</u></b>	<b><u>SALARY</u></b>
Gluck, James	Magistrate	1,672.80/Court Session
Rempfer, Michael	Part-Timer Building Inspector	35.00/HR
Roon, Henry	Code Enforcement Officer	27.50/HR
Safeer, Stuart	Deputy Electrical Subcode Official	38.50/HR
Morra, Donna	Deputy Court Administrator	\$100 Per Session
Smith, Pat	Administrative Assistant/ Deputy Code Enforcement Officer	\$28.76/HR
Orlando, Richard	Deputy Fire Subcode Official	38.50/HR
Burdge, Kelley	Beach Manager (Summer Stipend)	3,000.00/Beach Season

**RESOLUTION NO. 2022-37**

**RESOLUTION: RESOLUTION AUTHORIZING PURCHASE OF POLICE VEHICLE**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:37-7.20 ©, the Borough of Mantoloking may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, the Borough of Mantoloking, County of Ocean, State of New Jersey, has the need to purchase a 2022 Dodge Durango (WDEE75), Pursuit AWD Cranford, New Jersey State Contract #47-CPCPS, Item #4, from Beyer Chrysler Dodge Jeep Ram, Morristown, New Jersey; and

**WHEREAS**, the Chief Financial Officer/Qualified Purchasing Agent has determined that sufficient funds are available using budget # 2-01-41-901-000-212 in the amount of \$34,300.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of Mantoloking, Ocean County, New Jersey authorizes said purchase of a police vehicle in the amount of \$34,300.00.

**ROLL CALL VOTE RESOLUTIONS 2022-33 through 2022-37**

8. **PUBLIC SAFETY COMMITTEE** (Police, Fire, First Aid, OEM, Court)- Chairman Nelson will present the monthly reports.

**RESOLUTION NO. 2022-38**

**RESOLUTION: AUTHORIZING THE BOROUGH OF MANTOLOKING POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE MANTOLOKING POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

**WHEREAS**, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these

entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW THEREFORE BE IT RESOLVED** by the *Mayor and Council* of the *County of Ocean, Borough of Mantoloking* that the *Mantoloking Police Department* is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2022 to December 31, 2022; and

**NOW THEREFORE BE IT FURTHER RESOLVED** that *Mantoloking Police Department* is hereby authorized to acquire items of non-controlled property designated “DEMIL A,” which may include office supplies, office furniture, computers, electronic equipment, generators, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the *Mantoloking Police Department*, without restriction; and

**NOW THEREFORE BE IT FURTHER RESOLVED** that *Mantoloking Police Department* is hereby authorized to acquire the following “DEMIL B through Q” property, if it shall become available in the period of time for which this resolution authorizes: *(1) utility truck, (10) Riot control shields, (1) breach system, (10) club, self-protection, (10) face shield, riot control, (1) drone, (10) Helmet, police, (3) sight, thermal (1) MRAP, etc.;* and

**BE IT FURTHER RESOLVED** that the *Mantoloking Police Department* shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED** that the *Mantoloking Police Department* shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from (month/day), January 1, 2022 to December 31, 2022.

#### **ROLL CALL VOTE RESOLUTION 2022-38**

9. LAND USE COMMITTEE (Building, Zoning, Land Use Board, Flooding)- Chairman Batcha will present the monthly reports.

#### **RESOLUTION NO. 2022-39**

#### **RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING STEPHEN DEBRITO, AS PART-TIME BUILDING INSPECTOR FOR THE BOROUGH OF MANTOLOKING**

**WHEREAS**, the Borough of Mantoloking is in need of a part-time Building Inspector ; and

**WHEREAS**, Stephen DeBrito is duly qualified to be appointed as part-time Building Inspector; and



**WHEREAS**, it is the desire of the governing body to appoint Stephen DeBrito as a part-time Building Inspector for the Borough of Mantoloking.

**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 hereby authorizes the appointment of Stephen DeBrito to serve as part-time Building Inspector effective January 29, 2022.
2. That Stephen DeBrito shall be compensated at a flat rate of \$200.00 per each Saturday session worked. He will not be compensated for Saturday sessions that he does not work. Saturday sessions are based on an estimated 4 hour work day.
3. That a certified copy of this resolution shall be forwarded to Stephen DeBrito and the Chief Financial Official.

**ROLL CALL VOTE RESOLUTION 2022-39**

10. **PUBLIC WORKS COMMITTEE (Public Works, Engineering, Code Enforcement)**- Chairman Amarante will present the monthly reports.
11. **ADMINISTRATION & LEGAL COMMITTEE (Administration, Personnel and Law, Insurance, Technology)**- Chairwoman O'Mealia will present the monthly reports.

**RESOLUTION NO. 2022-40**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING JOSEPH D. CORONATO, SR. ESQ. AS CONFLICT ATTORNEY FOR THE BOROUGH OF MANTOLOKING**

**WHEREAS**, from time to time there exists a need for Conflict Attorney services for the Borough of Mantoloking as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Mayor and governing body have reviewed the proposal submitted and recommended that Joseph D. Coronato, Sr. , Esq., be appointed as Conflict Attorney; and

**WHEREAS**, Joseph D. Coronato, Sr. , Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that neither he nor the firm have made any reportable contributions to a political or candidate committee in the Borough of Mantoloking in the previous one year, and that the contract will prohibit Joseph D. Coronato, Sr. , Esq. from making any reportable contributions to a political or candidate committee in the Borough of Mantoloking through the term of the contract; 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 Joseph D. Coronato, Sr. , Esq., is hereby appointed as Conflict Attorney for the Borough of Mantoloking for a term of one (1) year, commencing January 1, 2022, and ending December 31, 2022. Joseph D. Coronato, Sr. , Esq. shall be compensated at a rate of \$ 175.00 per hour for services rendered to the Borough for the calendar year 2022.



2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the agreement with Joseph D. Coronato, Sr. , 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 the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
5. That a notice of this action shall be printed once in the official newspaper of the Borough of Mantoloking.
6. That a copy of the written determination of value by the Borough shall be placed on file with this resolution.
7. That this resolution shall become effective immediately.
8. That a certified copy of this resolution, together with a copy of the Agreement, shall be forwarded to the Chief Financial Officer and Joseph D. Coronato, Sr. , Esq.

**ROLL CALL VOTE RESOLUTION 2022-40**

12. **RECREATION COMMITTEE (Recreation, Beach, Beautification)**- Chairwoman Benz will present the monthly reports.
13. **MAYOR AND COUNCIL COMMENTS:**
14. **PUBLIC COMMENTS PERIOD:** State your name and address for the record. Once you have finished speaking, please place your phone on mute.
15. **NEXT MEETING:** Caucus and Regular Business Meeting, Tuesday, February 15, 2022, 5:30 p.m. at Mantoloking Borough Hall, Steve Gillinham Meeting Room, 202 Downer Avenue, Mantoloking, NJ 08738
16. **ADJOURNMENT:**

The BOROUGH of MANTOLOKING

2021 SUMMARIZED BUDGET STATUS REPORT AS OF DECEMBER 31, 2021

ACCOUNT	2019		2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	Budget	
<b>EXPENDITURES &amp; APPROPRIATIONS</b>							
<b>GENERAL GOVERNMENT</b>	826,471	862,550	788,085	914,707	751,521	82.16%	
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector							
<b>LAND USE ADMINISTRATION / PLANNING BOARD</b>	43,745	52,110	41,228	52,000	22,710	43.67%	
Planning Board, Zoning & Land Use Official							
<b>UNIFORM CONSTRUCTION CODE ADMINISTRATION</b>	149,727	170,590	139,228	160,588	138,287	86.11%	
Construction & Building Subcode Officials, Building Inspector							
<b>INSURANCE</b>	487,065	499,662	496,372	557,605	512,970	92.00%	
Flood, Fire, Liability, Workers Comp, Employee Benefits							
<b>PUBLIC SAFETY</b>	1,393,948	1,423,115	1,415,793	1,426,696	1,426,511	99.99%	
Police, Fire, Emergency Management							
<b>MUNICIPAL COURT</b>	42,728	50,797	44,058	51,740	45,139	87.24%	
Judge & Public Defender							
<b>PUBLIC WORKS</b>	397,940	521,393	464,517	542,300	485,101	89.45%	
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection							
<b>HEALTH &amp; HUMAN SERVICES</b>	3,929	4,250	3,939	4,250	3,949	92.92%	
Board of Health, Dog Control							
<b>PARKS, RECREATION, &amp; BEACH</b>	317,347	361,627	288,938	443,298	380,516	85.84%	
Beach Access, Operation, & Maintenance							
<b>SICK LEAVE TRUST</b>	35,000	0	0	0	0	0.00%	
Compensation for retiring police officers with unused leave							
<b>UTILITIES</b>	144,961	171,500	141,256	176,500	150,330	85.17%	
Gas, Electric, Water, Telephone, Motor Fuel							
<b>PENSIONS &amp; RETIREMENT</b>	397,153	440,424	425,371	539,298	517,222	95.91%	
Employer Payments for Social Security & Employee Pensions							
<b>SEWER SYSTEM - Ocean Utilities Authority</b>	149,431	149,100	187,482	156,170	121,170	77.59%	
Shared Municipal Service							
<b>Beach Maintenance</b>	14,000	14,000	14,000	14,000	14,000	100.00%	
<b>PUBLIC &amp; PRIVATE PROGRAMS</b>	16,864	17,506	17,506	592,329	592,329	100.00%	
Expenditures Paid by the State and Offset by Revenues							
<b>CAPITAL IMPROVEMENTS</b>	26,793	10,100	10,100	138,174	138,174	100.00%	
Capital Projects Approved for Current Expense Budget							
<b>DEBT SERVICE</b>	347,650	357,800	357,800	366,575	366,575	100.00%	
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing							
<b>DEFERRED CHARGES</b>	40,000	260,000	249,166	130,834	132,782	101.49%	
Appropriations to Pay for Previously Approved Improvement Authorizations							
<b>RESERVE FOR UNCOLLECTED TAXES</b>	302,528	302,428	302,428	302,428	302,428	100.00%	
To Avoid a Cash Shortfall							
<b>TOTAL EXPENDITURES/APPROPRIATIONS</b>	<b>5,137,280</b>	<b>5,668,952</b>	<b>5,387,268</b>	<b>6,569,492</b>	<b>6,101,716</b>	<b>92.88%</b>	
<b>REVENUES &amp; FUND BALANCE</b>							
							<b>% of Collection</b>
<b>FUND BALANCE ANTICIPATED</b>	700,000	830,000	830,000	690,000	690,000	100.00%	
Money Remaining from Prior Years							
<b>MISCELLANEOUS REVENUES</b>	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid							
<b>DELINQUENT TAXES</b>	34,435	34,401	38,193	35,000	35,000	100.00%	
<b>LOCAL TAX LEVY</b>	3,869,730	4,050,803	4,040,488	4,714,081	4,103,638	87.05%	
<b>TOTAL REVENUES &amp; FUND BALANCE</b>	<b>5,432,707</b>	<b>5,668,952</b>	<b>5,884,687</b>	<b>6,569,492</b>	<b>6,010,745</b>	<b>91.49%</b>	

BOROUGH OF MANTOLOKING  
 CAPITAL IMPROVEMENTS  
 DECEMBER 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00		24,705.83	6,416.70	6,416.70	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	25,032.50	24,967.50	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#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	636,870.53	69,000.00	2,838.00	15,430.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	1,994.68	1,823.49	1,994.68	23,668.73	23,668.73	
#698 POLICE & EMERG MGMT	226.04	908.24	0.00	226.04	0.00	0.00	
#710 VARIOUS CAP IMPROVE	104,000.00		0.00	79,000.00	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
<b>TOTAL</b>	<b>1,497,704.02</b>	<b>76,574.98</b>	<b>289,693.99</b>	<b>146,324.05</b>	<b>1,061,685.98</b>	<b>396,759.72</b>	<b>664,926.26</b>

P.O. Type: All  
Range: First to Last  
Format: Condensed

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	void Amount	PO Type
21-00151	02/23/21	w0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00285	04/05/21	A0219	AUTOMATIC TEMPERATURE	CONTRACT FOR HEATING/COOLING	Open	1,303.00	0.00 B
21-00734	08/19/21	S0147	SHORE CYCLING SPORTS LLC	MAINTENANCE TO BIKES	Open	248.58	0.00
21-00852	10/05/21	V012	VAN WICKLE AUTO SUPPLY	WASHER SOLVENT FOR VEHICLE	Open	23.94	0.00
21-00876	10/06/21	L0010	NEW JERSEY STATE LEAGUE	PART TIME ZONING OFFICIAL AD	Open	115.00	0.00
21-00889	10/12/21	G0087	GALLS LLC	POLICE UNIFORMS - MCCROSSAN	Open	1,094.09	0.00
21-00905	10/18/21	U0020	UP N RUNNIN II LLC	PW VEHICLE MAINTENANCE	Open	607.50	0.00
21-00906	10/19/21	R0049	R R DONNELLEY	CERTIFIED COPY OF VITAL RECORD	Open	31.50	0.00
21-00937	10/27/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - NEARY	Open	61.00	0.00
21-00974	11/08/21	E0054	EDC ELECTRIC T/A ELETRICAL	REPLACE ROOF TOP FAN-MUNI BLDG	Open	1,090.00	0.00
21-00992	11/15/21	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	14.98	0.00
21-00994	11/15/21	M0056	GENERAL SALES ADMINISTRATION	INSTALL EQUIPMENT: 2021 CHEVY	Open	10,986.07	0.00
21-01005	11/18/21	T0013	TREC	2022 TAX ASSESSMENT NOTICES	Open	271.19	0.00
21-01010	11/19/21	J0028	JERSEY CAPE DIAGNOSTIC TRAIN	2022 SEASON BEACH BADGES	Open	790.00	0.00
21-01017	11/22/21	G0087	GALLS LLC	POLICE UNIFORMS - MEYER	Open	650.90	0.00 B
21-01030	11/24/21	G0012	GARDEN STATE HIGHWAY PRODUCTS	RADAR SIGN MOBILE STAND	Open	945.00	0.00
21-01039	12/02/21	S0050	STAPLES ADVANTAGE	NAME PLATE	Open	27.38	0.00
21-01040	12/02/21	w0059	WB MASON	DECEMBER SUPPLIES 2021	Open	1,296.70	0.00
21-01055	12/02/21	T0098	TONY'S GENERAL MERCHANDISE INC	PW UNIFORMS	Open	1,086.12	0.00
21-01070	12/08/21	A0176	AWARDS OF BRICK	PLAQUE AND PEN SET	Open	111.95	0.00
21-01072	12/14/21	C0002	COSTCO COMPANY	DECEMBER SUPPLIES 2021	Open	199.80	0.00
21-01073	12/14/21	U0020	UP N RUNNIN II LLC	PW VEHICLE MAINTENANCE	Open	620.00	0.00
21-01074	12/14/21	N0004	VERIZON	OEM PHONE LINE 11/29-12/28	Open	197.31	0.00
21-01075	12/14/21	A0053	AFLAC - CV190	AFLAC PREMIUMS NOVEMBER 2021	Open	423.41	0.00
21-01077	12/15/21	A0199	AT&T	OEM LONG DISTANCE DEC 2021	Open	2.05	0.00
21-01078	12/15/21	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER DECEMBER 2021	Open	745.92	0.00
21-01079	12/17/21	L0028	LANDESIGN, INC	LAWN CARE SERVICE FOR 2021	Open	3,227.94	0.00
21-01081	12/17/21	w0062	WHITE, E. LAURENCE	TABLET REIMBURSEMENT	Open	497.00	0.00
21-01085	12/20/21	A0215	AMAZON.COM SERVICES, INC.	COVID-19 TESTING - 90 PACK	Open	1,499.00	0.00
21-01086	12/21/21	L0030	LOWES LAR ACCOUNT	CLEANING SUPPLIES	Open	219.20	0.00
21-01088	12/21/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	GREEN PURCHASING WEBINAR	Open	50.00	0.00
21-01089	12/21/21	I0003	INSTITUTE FOR PROFESSNL DEVLPM	CAPITAL PLANNING STRATEGIES	Open	50.00	0.00
21-01091	12/21/21	J0045	JCP&L - STREET LIGHTING	STREET LIGHTING 11/18-12/16	Open	793.27	0.00
21-01092	12/21/21	N0004	VERIZON	OEM ALARM LINE 12/13-1/12	Open	160.06	0.00
21-01093	12/21/21	N0005	NJ NATURAL GAS CO	GAS SERVICE 11/04-12/09	Open	2,022.87	0.00
21-01094	12/21/21	C0118	COMCAST - XFINITY	TELEPHONE AND INTERNET	Open	657.69	0.00
21-01096	12/21/21	V012	VAN WICKLE AUTO SUPPLY	PW SUPPLIES	Open	30.22	0.00
21-01097	12/21/21	N0016	NEW JERSEY CONFERENCE OF MAYORS	2022 MEMBERSHIP	Open	295.00	0.00
21-01098	12/21/21	J0003	JCP&L	ELECTRIC SERVICE 11/13-12/10	Open	1,823.29	0.00
21-01099	12/21/21	V0013	VERIZON WIRELESS	CEL PHON/PDMT MODE11/13-12/12	Open	631.12	0.00
21-01100	12/21/21	C0002	COSTCO COMPANY	2022 MEMBERSHIP	Open	127.95	0.00
21-01101	12/21/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE 7/31/2021	Open	26,132.69	0.00
21-01102	12/21/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: DEC 2021	Open	140.00	0.00
21-01103	12/21/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICE FOR DECEMBER 2021	Open	1,865.00	0.00
21-01104	12/21/21	M0056	GENERAL SALES ADMINISTRATION	VEHICLE MAINTENANCE	Open	2,316.50	0.00
21-01106	12/23/21	A0215	AMAZON.COM SERVICES, INC.	CABLES	Open	40.17	0.00
21-01109	12/30/21	R0060	ROTHSTEIN, MANDELL, STROHM	DECEMBER 2021 LEGAL BILLINGS	Open	9,200.00	0.00
21-01115	12/30/21	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES Q 4 2021	Open	1,080.00	0.00
21-01116	12/30/21	O0035	OCEAN COUNTY MAYORS' ASSOC	2022 MAYOR'S DUES	Open	220.00	0.00
21-01117	12/30/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE DECEMBER 2021	Open	414.51	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-01118	12/30/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS DECEMBER 2021	Open	2,898.56	0.00	
21-01119	12/21/21	M0027	MGL PRINTING SOLUTIONS	CHECK & SLIPS FOR COURT	Open	206.00	0.00	
21-01120	12/30/21	F0058	FP FINANCE	POSTAGE MACHINE DEC 2021	Open	177.00	0.00	
21-01121	12/30/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 11/15 - 12/16	Open	112.65	0.00	
21-01122	12/30/21	P0066	PETERSON, BONNIE	INVOICE FOR DECEMBER 2021	Open	625.00	0.00	
21-01123	12/30/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE 11/2021	Open	15,491.88	0.00	
21-01124	12/30/21	M0148	MOTT MacDONALD LLC	ESCROW - MAROTTA	Open	760.00	0.00	
21-01125	12/30/21	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINT	Open	364.03	0.00	
21-01126	12/30/21	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 4 2021	Open	3,418.00	0.00	
21-01127	12/30/21	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	210.86	0.00	
21-01131	12/30/21	T0002	THE COAST STAR NEWSPAPERS	ADS DECEMBER 2021	Open	51.69	0.00	
21-01132	12/30/21	O0069	OCEAN HARDWARE LLC	PUBLIC WORK SUPPLIES	Open	44.51	0.00	
21-01133	12/30/21	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	29.05	0.00	
21-01134	12/30/21	A0053	AFLAC - CV190	AFLAC PREMIUMS DECEMBER 2021	Open	423.41	0.00	
21-01135	12/30/21	L0010	NEW JERSEY STATE LEAGUE	AD FOR TACO JULY 2021	Open	230.00	0.00	
Total Purchase Orders:		65	Total P.O. Line Items:	0	Total List Amount:	101,579.51	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	1-01	97,069.20	0.00	97,069.20	0.00	0.00	97,069.20
	1-14	1,926.82	0.00	1,926.82	0.00	0.00	1,926.82
	Year Total:	98,996.02	0.00	98,996.02	0.00	0.00	98,996.02
GENERAL CAPITAL I	C-04	1,823.49	0.00	1,823.49	0.00	0.00	1,823.49
TRUST OTHER FUND	T-13	760.00	0.00	760.00	0.00	0.00	760.00
Total of All Funds:		101,579.51	0.00	101,579.51	0.00	0.00	101,579.51



## MANTOLOKING POLICE DEPARTMENT

---

Chief of Police  
Stacy S. Ferris

01/11/2022

Mayor & Council,

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

### Dispatch Report:

- December 2021 we logged **838** incidents.
- Incidents include;
  - ⊙ **193** traffic details, **138** property checks, **34** beach checks, **27** motor vehicle stops and **1** warrant service.
  - ⊙ **2** theft
  - ⊙ **1** burglary, **3** first aid calls, **2** welfare checks, **2** Motor Vehicle Accidents and **13** alarms
  - ⊙ We also responded to **13** agency assists between Brick and Bay Head.
  - ⊙ Total logged incidents, reports and traffic details: 12,019

### Alerts:

- **Frozen pipe season – please winterize your home. If leaving for the season leave heat on at a reduced temperature.**
- **Police training – On February 18 th & 21<sup>st</sup> the Mantoloking Police Department along with Bay Head and OCPO will be training inside the Bay Head School. Training will focus on active shooter drills and officers will be using their training weapons with munitions.**
- **Street light out can be reported to JCP&L or on the Borough website under the police department tab.**

### Property Checks:

- Residents that wish to have the police department check their property can do so by heading to The Borough of Mantoloking website/ police department /Away list/vacant home and fill out the form provided or email



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

**Emergency Management:**

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

**Contact Information for the Police Department:**

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

**Fleet:**

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	13,325		Chief	
1901	2011	Chevy / Tahoe	76,950	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	102,842	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	24,342	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	116,310	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	104,528	Dash board camera	Out of service	Body shop - Accident
1906	2017	Chevy/ Tahoe	71,873	Dash board camera	Out of service	Transmission rebuild
1908	2018	Chevy / Tahoe	71,957	Dash board camera	Patrol	A & B Squad night
1914	2018	Polaris Ranger XP		Out of Service	Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

*Respectfully submitted,*

*Chief Stacy Ferris*



# MANTOLOKING FIRE COMPANY No. 1

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

1/11/22

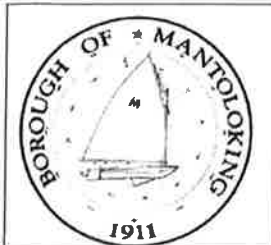
Mayor & Council

During the month of December 2022 the Mantoloking Fire Company responded to 10 fire calls, held 1 drills and held our regularly scheduled business meeting. The table below provides a list of the calls for the month.

Date	Time	Location	Town	Incident Type
12/04/21	15:25	665 Mantoloking Rd.	Brick	Coverage
12/04/21	16:40	666 Lake Ave	Bay Head	Fire Alarm
12/12/21	20:54	438 Rt.35N.	Brick	Fire Alarm
12/13/21	15:18	141 Osborne Ave.	Bay Head	Fire Alarm
12/16/21	09:40	312 East Ave.	Bay Head	Gas Leak
12/18/21	18:40	196 Helm Rd.	Brick	Fire Alarm
12/21/21	23:05	237 Sunset Lane	Brick	Odor Invest
12/23/21	23:46	178 Sunset Lane	Brick	Co Alarm
12/26/21	18:16	1333 Ocean Ave.	Mantoloking	Fire Alarm
12/28/21	09:21	1077 Ocean Ave.	Mantoloking	Fire Alarm

Submitted by,

Chief Scott Hulse



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



DATE: 1/11/22

Mayor And Council

The following is a list of tasks performed by DPW during the month of December 2021.

1. Put Christmas lights for tree lighting.
2. Installed tree on Downer beach access.
3. Assisted PD with car accident clean up on Rt. 35 and Herbert.
4. Dune walk and inspection with borough engineer.
5. Tree lighting preparation.
6. Set up and attended council meeting.
7. Picked up Mobi Mats.
8. Multiple Mark outs.
9. Assisted BTMUA with Barnegat Lane sewer cleaning.
10. Generator tests on Dpw and Borough hall generators.
11. Prepared trucks for winter storms.
12. Collected Christmas trees
13. Ran phone line in meeting room.
14. Caulked and painted windows in meeting room.
15. Special cleanings of offices if employees tested positive for Covid.

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 December 2021**

**CRIMINAL COMPLAINTS FILED**

**TRAFFIC COMPLAINTS FILED**

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	6
Special Complaints/	2	Parking	3

Tickets issued in the month of December 11

**COMPARISON OF COURT RECEIPTS**

	TO BOROUGH	TO ALL AGENCIES
2021 year to date receipts—TOTAL	\$18,718.46	\$33,316.24
2020 year to date receipts—TOTAL	\$17,123.61	\$31,002.65
<b>Difference Total Receipts Payable</b>	\$1,594.85	\$2,313.59

**RECEIPT COMPARISON 2021**  
**MONEY DISTRUBUTED TO THE BOROUGH OF MANTOLOKING**

	<b>JAN.</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>TOTAL</b>
BORO FINES & COSTS	\$1,449.50	\$710.50	\$864.00	\$793.00	\$185.00	\$1,197.50	\$3,260.00	\$4,414.50	\$2,316.50	\$1,575.50	\$1,236.50	\$388.00	\$18,390.50
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	\$105.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.50
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
SPINAL MUNICIPAL	\$0.30	\$0.04	\$0.32	\$0.30	\$0.08	\$0.52	\$1.64	\$2.04	\$1.12	\$0.60	\$0.36	\$0.14	\$7.46
INTEREST GENERAL ACCT	\$0.04	\$0.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE INSPECTION REBATE 8-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***-FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$34.00	\$30.00	\$12.00	\$16.00	\$2.00	\$98.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$30.00

\*\*\*POAA IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT \*\*\* OP'S ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL

<b>TOTAL PAID 2021</b>	<b>\$1,555.30</b>	<b>\$710.54</b>	<b>\$1,064.32</b>	<b>\$793.30</b>	<b>\$185.08</b>	<b>\$1,198.02</b>	<b>\$3,261.64</b>	<b>\$4,431.54</b>	<b>\$2,317.62</b>	<b>\$1,576.10</b>	<b>\$1,236.86</b>	<b>\$388.14</b>	<b>\$18,718.46</b>
------------------------	-------------------	-----------------	-------------------	-----------------	-----------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-----------------	--------------------

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	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.68	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$89,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,535.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,863.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46

<b>2021/2020 DIFF</b>	<b>\$170.50</b>	<b>(\$1,761.41)</b>	<b>(\$664.94)</b>	<b>\$444.16</b>	<b>(\$731.82)</b>	<b>\$224.38</b>	<b>\$944.66</b>	<b>\$1,774.04</b>	<b>\$297.72</b>	<b>\$94.84</b>	<b>\$715.72</b>	<b>\$87.00</b>	<b>\$1,594.85</b>
-----------------------	-----------------	---------------------	-------------------	-----------------	-------------------	-----------------	-----------------	-------------------	-----------------	----------------	-----------------	----------------	-------------------

MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	\$1,023.00	\$167.50	\$485.00	\$489.50	\$101.00	\$634.50	\$882.00	\$1,506.50	\$706.50	\$738.50	\$281.50	\$232.50	\$7,248.00
MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
FINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
INSPECTION VIOLATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTFF	\$7.50	\$1.00	\$7.50	\$7.50	\$2.00	\$13.00	\$41.00	\$52.00	\$28.00	\$15.00	\$9.00	\$3.50	\$187.00
BODY ARMOR	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
DNA TESTING 12/21/03	\$41.00	\$6.00	\$42.00	\$44.00	\$11.00	\$76.00	\$240.00	\$300.00	\$165.00	\$90.00	\$53.00	\$21.00	\$1,089.00
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	\$14.70	\$1.96	\$15.68	\$14.70	\$3.92	\$25.48	\$80.36	\$99.96	\$54.88	\$29.40	\$17.64	\$6.86	\$365.54
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	\$19.50	\$0.00	\$55.50	\$25.00	\$0.00	\$25.00	\$50.00	\$75.00	\$50.00	\$25.00	\$0.00	\$25.00	\$350.00
AUTISM 2/2004	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
BRAIN INJURY 6/30/04	\$15.00	\$2.00	\$16.00	\$15.00	\$4.00	\$26.00	\$82.00	\$102.00	\$56.00	\$30.00	\$18.00	\$7.00	\$373.00
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	\$250.00	\$0.00	\$250.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
<b>TOTAL PAID TO STATE</b>	<b>\$277.70</b>	<b>\$14.96</b>	<b>\$168.68</b>	<b>\$186.20</b>	<b>\$28.92</b>	<b>\$317.48</b>	<b>\$707.36</b>	<b>\$1,032.96</b>	<b>\$465.88</b>	<b>\$399.40</b>	<b>\$383.64</b>	<b>\$77.36</b>	<b>\$4,060.54</b>
MONEY DISBURSED TO MISC. AGENCIES													
ATS	\$75.00	\$15.00	\$75.00	\$75.00	\$20.00	\$130.00	\$410.00	\$530.00	\$285.00	\$150.00	\$95.00	\$37.00	\$1,897.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$150.00
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	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$225.00
WEB FEES - INTERNET PAYMENTS	\$85.02	\$12.75	\$33.45	\$40.47	\$10.05	\$62.22	\$126.90	\$157.11	\$69.42	\$74.22	\$41.55	\$16.08	\$729.24
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
CONDITIONAL DISCHARGE	\$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	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00
<b>TOTAL PAID TO MISC AG.</b>	<b>\$285.02</b>	<b>\$27.75</b>	<b>\$108.45</b>	<b>\$115.47</b>	<b>\$30.05</b>	<b>\$192.22</b>	<b>\$536.90</b>	<b>\$1,002.11</b>	<b>\$354.42</b>	<b>\$349.22</b>	<b>\$136.55</b>	<b>\$53.08</b>	<b>\$3,191.24</b>
<b>TOTAL REC 2021</b>	<b>\$3,141.02</b>	<b>\$920.75</b>	<b>\$1,826.45</b>	<b>\$1,584.47</b>	<b>\$345.05</b>	<b>\$2,342.22</b>	<b>\$5,391.90</b>	<b>\$8,007.11</b>	<b>\$3,874.42</b>	<b>\$3,075.22</b>	<b>\$2,054.55</b>	<b>\$753.08</b>	<b>\$33,316.24</b>
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
DIF/ALL 2021-2020	\$315.95	(\$3,640.27)	(\$1,236.02)	\$953.42	(\$1,268.88)	\$637.75	\$1,318.07	\$3,688.76	(\$97.48)	\$517.29	\$1,054.17	\$70.83	\$2,313.59

TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$8,819.11	\$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	\$67,180.85
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
TOTAL RECEIPT 2010	\$9,126.17	\$8,758.84	\$8,655.07	\$7,577.63	\$8,757.16	\$8,004.42	\$11,469.91	\$18,302.09	\$13,802.82	\$11,259.39	\$8,183.95	\$7,888.12	\$121,785.57
TOTAL RECEIPT 2009	\$9,851.26	\$11,841.17	\$9,539.14	\$6,871.38	\$11,831.80	\$14,153.00	\$18,112.00	\$14,226.30	\$16,558.61	\$13,373.06	\$5,480.31	\$7,282.57	\$139,130.60
TOTAL RECEIPTS 2008	\$16,552.59	\$10,148.62	\$8,757.30	\$9,039.34	\$19,624.38	\$12,833.73	\$29,519.47	\$19,613.66	\$16,675.26	\$14,091.03	\$9,516.21	\$8,177.09	\$174,548.68
TOTAL RECEIPTS 2007	\$13,691.95	\$8,773.00	\$14,605.35	\$10,205.38	\$11,479.39	\$21,660.00	\$16,507.99	\$20,530.92	\$15,650.76	\$15,889.47	\$12,538.00	\$10,259.17	\$171,791.38
TOTAL RECEIPTS 2006	\$16,084.89	\$15,122.71	\$10,996.74	\$12,961.44	\$10,833.56	\$10,411.73	\$17,058.21	\$24,641.84	\$14,034.55	\$14,285.79	\$12,397.51	\$12,710.00	\$171,538.97
TOTAL RECEIPTS 2005	\$2,643.00	\$9,693.00	\$6,154.00	\$12,798.00	\$12,575.00	\$11,850.00	\$11,670.50	\$21,503.95	\$20,670.00	\$23,213.00	\$15,285.00	\$19,696.00	\$167,751.45



**2021 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	15	2	17
February	2	2	0	0	3	0	7
March	0	0	1	1	20	0	22
April	0	0	0	0	10	4	14
May	0	0	0	0	1	4	5
June	0	0	1	1	31	49	82
July	0	0	0	0	26	71	97
August	0	2	5	0	22	97	126
September	0	0	2	0	7	20	29
October	15	1	0	1	5	1	23
November	0	0	0	0	5	4	9
December	0	0	2	0	6	3	11
<b>TOTAL 2021</b>	<b>17</b>	<b>5</b>	<b>11</b>	<b>3</b>	<b>151</b>	<b>255</b>	<b>442</b>
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

Borough Of Mantoloking  
 202 Downer Avenue  
 Mantoloking, NJ 08738  
 732-4757261

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 12/01/2021 To 12/31/2021

January 11, 2022 11:28:07AM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$176,100.00	Cubic Footage:	45000 Cu.ft	Permit Issued:	8
Cost Of Alteration:	\$47,950.00	Square Footage:	454 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$3,000.00			All Fees Waived:	0
Total Cost:	\$227,050.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$2,910.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,910.00
Electrical:	\$530.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$530.00
Fire :	\$200.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$200.00
Plumbing:	\$395.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$395.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$150.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$150.00
				* Total Waived:	\$0.00	Technical Fees:	\$4,185.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$167.00	\$0.00	\$167.00
Alteration Training Fee:	\$94.00	\$0.00	\$94.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$262.00	\$0.00	\$262.00

**TECHNICAL ISSUES**

Building Technical:	6
Electrical Technical:	6
Fire Protection Technical:	2
Plumbing Technical:	4
Elevator Technical:	
Mechanical Technical:	2

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

**CERTIFICATE ISSUES**

Certificate of Occupancy:	3
Certificate of Approval:	4
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$4,185.00
FEES:	\$262.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$4,447.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$4,447.00

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

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



# OFFICE OF CONSTRUCTION OFFICIAL

## Permit Activity Report

Mantoloking

Range From 12/01/2021 To 12/31/2021

January 11, 2022 11:28:08AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	VolFee	CcoFee	Square Feet	
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.	TFTotl	CertTotl	Total Fee				
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl								
20200088	12/29/2021	999	7802	3	Sewer Connection										
17 14		\$2,500.00	R-5	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>216 CHANNEL LANE</b>		\$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	
<b>Vreeland, Garrett &amp; Elizabeth</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	
20210009	12/9/2021	101	7775	6	Install Fire Alarm										
39 11		\$3,800.00	R-5	\$0.00	\$75.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>1540 RUNYON LANE</b>		\$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	
<b>Volbe, Chris &amp; Jean Marie</b>		\$0.00	\$0.00	\$75.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	
20210032	12/20/2021	434	7786	1	Change of Contractor										
39 3		\$0.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>1510 RUNYON LANE</b>		\$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	
<b>NAPORANO, SHARON</b>		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
20210033	12/9/2021	101	7784	5	Install fire system										
3 1		\$5,800.00	R-5	\$0.00	\$75.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>935 East Avenue</b>		\$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	
<b>Ben and Ann Huneke</b>		\$0.00	\$0.00	\$75.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	
20210057	12/14/2021	434	7773	1	Change of Contractor										
35 5		\$0.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
<b>1319 OCEAN AVENUE</b>		\$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	
<b>Henry A. Maddox Trust c/o A. Ewing Tr</b>		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
20210131	12/2/2021	434	7777	0	REPLACE FURNACE										
37 19		\$5,600.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$12.00	\$0.00	\$0.00	\$0.00	0.00	
<b>208 ALBERTSON STREET</b>		\$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	
<b>Jennette Tregoe</b>		\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$12.00	\$0.00	\$0.00	\$0.00	\$162.00	
20210132	12/6/2021	434	7769	0	Pergola and grade level deck										
29 8		\$25,000.00	U	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	0.00	
<b>300 OLD BRIDGE St.</b>		\$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	
<b>Correll Durling</b>		\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$798.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet		
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	VolFee	CcoFee	Square Feet			
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.	TFTotl	CertTotl	Total Fee						
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee							
20210133	12/7/2021	999	7789	0	SEPTIC ABANDONMENT												
39 10		\$3,000.00	U	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>1538 RUNYON LANE</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>SMYTH, CYNTHIA</b>				\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00			
20210134	12/7/2021	434	7774	0	CABANA												
3 3		\$154,000.00	U	\$1,575.00	\$155.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	45,000.00			
<b>945 EAST AVE</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.00	\$0.00	\$0.00	\$0.00	454.00			
<b>Heaney, Michael &amp; Patricia</b>				\$0.00	\$1,575.00	\$155.00	\$0.00	\$95.00	\$0.00	\$0.00	\$167.00	\$0.00	\$0.00	\$1,992.00			
20210134	12/22/2021	434	7796	1	15 Pilings Labeled amd located												
3 3		\$10,000.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>945 EAST AVE</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>Heaney, Michael &amp; Patricia</b>				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00			
20210135	12/17/2021	434	7791	0	Furnace replacement												
6 6		\$3,850.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$8.00	\$0.00	\$0.00	\$0.00	0.00			
<b>1010 EAST AVENUE</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>WAGNER, VAL</b>				\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$8.00	\$0.00	\$0.00	\$0.00	\$158.00			
20210136	12/17/2021	434	7790	0	cut and cap sewer and water												
22 53		\$0.00	U	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>1122 BARNEGAT LANE</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>Jarmoszyk</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$76.00			
20210137	12/20/2021	434	7794	0	Dune Platform/ Dune Walkway												
5 5		\$12,000.00	U	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$0.00	\$0.00	0.00			
<b>1007 EAST AVENUE</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>East Ave Family Trust, Gelband</b>				\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$0.00	\$0.00	\$383.00			
20210138	12/23/2021	434	7781	0	Enclose under elevated structure												
27 5		\$1,500.00	U	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	0.00			
<b>1209 Bav Avenue</b>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
<b>Katharine Gardner and Rebecca Schmier</b>				\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$78.00			
<b>Grand Total</b>		<b>\$227,050.00</b>		<b>\$0.00</b>	<b>\$2,910.00</b>	<b>\$530.00</b>	<b>\$200.00</b>	<b>\$395.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$262.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,447.00</b>			

DATE	PERMIT NUMBER	NAME/ADDRESS	BLOCK	LOT	TYPE CONST	CONST COST	BLDG TECH	ELEC TECH	PLBG TECH	FIRE TECH	CO/CA FEES	DCA FEES	FINES	VARIATION	CHK# or CASH	TOTAL COST
							08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-004-602	08-160-601			
1	12/8	21-0131 Tregoe/208 Albertson	37	19	Furnace	5,600		75.00	75.00			12.00			27903	\$162.00
2		21-0134 Heaney/945 East	3	3	Cabana	154,000	1,575.00	155.00	95.00			167.00			27230	\$1,992.00
3		21-0130 Stradler/901 East	1	1	Pool	105,500	2,970.00	130.00	115.00			202.00			19252	\$3,417.00
4		21-0132 Durling/300 old bridge	29	8	pergola	25,000	750.00					48.00			3824	\$798.00
5		21-0133 smyth/1538 runyon	39	10	c abandon	3,000			75.00						69230	\$75.00
6:																\$0.00
7																\$0.00
8																\$0.00
9																\$0.00
10																\$0.00
11																\$0.00
12																\$0.00
13																\$0.00
14																\$0.00
15																\$0.00
16																\$0.00
17																\$0.00
18																\$0.00
19																\$0.00
20																\$0.00
21																\$0.00
22																\$0.00
23																\$0.00
24																\$0.00
25																\$0.00
																\$0.00
		TOTALS				293,100	5,295.00	360.00	360.00	0.00	0.00	429.00	0.00	0.00	TOTAL	\$6,444.00

RECEIVED BY \_\_\_\_\_

DATE \_\_\_\_\_

PAGE # \_\_\_\_\_