



Borough of Mantoloking
Mayor and Council
Caucus-Regular Business Meeting
Steve Gillingham Meeting Room
202 Downer Avenue, Mantoloking, NJ 08738

Dial-In Option:
Number: 425-436-6287
Access Code: 231051

AGENDA

Tuesday, December 20, 2022
5:30 p.m.

CAUCUS

CALL TO ORDER

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

- Discussion Item: None

PUBLIC COMMENT- On agenda items only

ADJOURN CAUCUS

REGULAR BUSINESS MEETING

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT- On agenda items only

APPROVAL OF THE MINUTES

Resolution 2022-144

- Caucus-Regular Business Meeting November 14, 2022
- Executive Session, November 14, 2022

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.

RESOLUTIONS

- 2022-145 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 2022-146 Authorizing Budget Transfers
- 2022-147 Authorizing the acceptance of the Purchasing Manual
- 2022-148 Authorizing the Appointment of Judge Gluck
- 2022-149 Authorizing the cancellation of Capital Balances
- 2022-150 Authorizing the Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 program to enable the department to request and acquire excess Department of Defense Equipment
- 2022-151 Authorizing a contract with Cotter Strategies
- 2022-152 Authorizing an Application for Membership to the Mantoloking Fire Company No. 1- Patrick Donald
- 2022-155 Authorizing the Award of Emergency Storm Response Services to J. Fletcher Creamer & Son, Inc.

RESOLUTIONS TO BE VOTED ON SEPARATELY

BILL LIST

- 2022-153 Authorizing the payment of bills

COUNCIL REPORTS

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

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

PUBLIC COMMENT

NEXT MEETING Reorganization Meeting ,Tuesday, January 3, 2023 at 5:30 p.m. in the Steve Gillingham Meeting Room

EXECUTIVE SESSION

- 2022-154 Authorizing the Governing Body to enter into Executive Session to discuss contractual matters related to Brick Township Municipal Utilities Authority-BTMUA and an agreement related to resident developed public access property.

ADJOURNMENT

RESOLUTION NO. 2022-144

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

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

Caucus-Regular Business Meeting, November 14, 2022
Executive Session, November 14, 2022

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-145

**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”

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-146

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
TRANSFERRING CURRENT YEAR #1**

WHEREAS, N.J.S.A. 40A: 4-58 provides for transfers within certain appropriations within the Municipal Budget during the last two months of the fiscal year; and
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 exists; and
WHEREAS, it is recommended that these budget transfers be made in the 2022 Municipal Budget;

NOW, THEREFORE BE IT RESOLVED, that the following budget transfers be made in the 2022 Municipal Budget:

<u>DEPARTMENT</u>		<u>TO</u>	<u>FROM</u>
Municipal Clerk	SW	\$ 600.00	
Finance	SW	\$ 500.00	
Tax Collection	SW	\$ 250.00	
Tax Assessor	SW	\$ 250.00	
General Administration	SW		\$ 5,000.00
General Administration	OE		\$ 2,500.00
Municipal Clerk	OE		\$ 5,000.00
Finance	OE		\$ 2,000.00
Police	SW	\$11,400.00	
Utilities – Gasoline	OE	\$ 4,500.00	
Utilities – Natural Gas	OE	\$ 3,500.00	
Emergency Management	OE		\$ 3,000.00
Buildings & Grounds	OE		\$ 3,500.00
Total		\$ 21,000.00	\$ 21,000.00

CERTIFICATION

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BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-147

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ADOPTION OF A PURCHASING MANUAL

WHEREAS, the goal of this purchasing system is to ensure the Borough's compliance with the Local Public Contracts Law and adherence to generally accepted purchasing practices; and

WHEREAS, the automated purchasing system is designed to make the process of requisitioning through payment of the vendor simpler and more efficient in reducing administrative expenses; and

WHEREAS, this is a decentralized purchasing system with greater autonomy for the departments.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the proposed Purchasing Manual, attached as "Exhibit A" be hereby adopted.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-148

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING JAMES J. GLUCK AS MUNICIPAL COURT JUDGE

WHEREAS, James J. Gluck fulfilled an unexpired term which is set to expire on December 31, 2022; and

WHEREAS, James J. Gluck, Esq. is duly qualified for the position of Judge of the Municipal Court of the Borough of Mantoloking; and

WHEREAS, the Governing Body desires to appoint James J. Gluck, Esq. as Judge of the Municipal Court of the Borough of Mantoloking for a term of three year, commencing on January 1, 2023 and ending December 31, 2025.

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 appoint James J. Gluck, Esq. as Judge of the Municipal Court of the Borough of Mantoloking for the term commencing January 1, 2023 and ending on December 31, 2025.
2. That the appointment of James J. Gluck, Esq. as Judge of the Municipal Court of the Borough of Mantoloking is made in accordance with the provisions of N.J.S.A. 2B:12-4 and that James J. Gluck, Esq. shall be compensated \$ 1,672.80 per court session which is subject to the same annual percentage increase provided to all borough administrative staff.
3. That a certified copy of this resolution shall be forwarded to Appointee, Municipal Court Administrator and Borough Chief Financial Officer.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-149

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY TO CANCEL CAPITAL ORDINANCE BALANCES OF COMPLETED PROJECTS

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled;

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the following unexpended and dedicated balances of General Capital Appropriations be canceled:

ORD NO.	DATE AUTH	PROJECT	AMOUNT CANCELLED	
			FUNDED CAP SURPLUS	UNFUNDED Def Charge
581	04/19/2010	Bergen Lagoon Lane		\$ 444.68
586	04/19/2010	Bergen Channel		\$ 553.59
598	04/18/2011	BTMUA Improvements		\$ 545.98
607	03/26/2012	Old Bridge/Bay Avenue		\$ 755.09
608	04/23//2012	Replace Firehouse Doors	\$ 0.34	\$ 758.00
626	08/20/2013	Herbert Street Pump Station		\$209,579.89
611	04/23/2012	Walkway #4	\$ 0.94	
TOTAL			\$ 1.28	\$212,637.23

CERTIFICATION

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BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-150

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, 2023 to December 31, 2023; 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 , January 1, 2023 to December 31, 2023.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-151

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING
AUTHORIZING COTTER STRATEGIES, LLC TO PROVIDE PHASE III
ORGANIZATIONAL AND MANAGEMENT REVIEW SERVICES FOR 2023**

WHEREAS, there exists a need for continual organizational improvement and the development of a Phase III Management Report for 2023; and

WHEREAS, Cotter Strategies, LLC is duly qualified and has provided a proposal to the Borough dated November 18, 2022 to provide said services;

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. authorizes the award of contracts for "Professional Services" without competitive bids; and

WHEREAS, it is the desire of the governing body to appoint Cotter Strategies, LLC to complete Phase III Management Report for the Borough at a cost not to exceed \$4,840.00;

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 Cotter Strategies, LLC is hereby appointed to provide Phase III Management Report to the Borough in an amount not to exceed \$4,840.00 in accordance with the proposal which is on file in the Office of the Borough Clerk and can be viewed during normal business hours.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the attached agreement with Cotter Strategies, LLC in accordance with the provisions of this resolution.
3. That this resolution shall take effect immediately.
4. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and Cotter Strategies, LLC.
5. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-152

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AN APPLICATION FOR
MEMBERSHIP TO THE MANTOLOKING FIRE COMPANY NO. 1**

WHEREAS, Patrick A. Donald has applied for membership in the Mantoloking Fire Company No. 1;
and

WHEREAS, the fire company has approved the application; and

WHEREAS, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all
applications are also subject to approval of Council.

IT IS NOW, THEREFORE, this 20th day of December, 2022, **RESOLVED** by the Mayor and Council
of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Patrick A. Donald is
hereby approved, subject to receipt of satisfactory physical examination report.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution
adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of
December, 2022.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-153

**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 \$97,142.78 with the recommendation they be paid,
and
- A list of bills in the amount of \$277,872.82 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.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution
adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of
December, 2022.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-154

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF
OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN EXECUTIVE
SESSION**

WHEREAS, the Open Public Meetings Act authorizes the Borough Council to enter into executive session to discuss certain matters pursuant to N.J.S.A 10:4-12; and

WHEREAS, the Borough Council desires to enter into executive session to discuss contractual matters related to Brick Township Municipal Utilities Authority (BTMUA) and an agreement related to resident developed public access.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Council shall enter into executive session to discuss:

1. Contractual Matters- N.J.S.A. 10:4-12(b)(7)

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-155

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF
OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF AN EMERGENCY
STORM RESPONSE CONTRACT TO J. CREAMER & SON, INC.**

**** Resolution to be provided at the meeting ****

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **December, 2022**.

BEVERLEY A. KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF NOVEMBER 30, 2022

ACCOUNT	2020		2021		% of Budget	2022		% of Budget
	Budget	Actual	Budget	Actual		Adopted Budget	Actual	
EXPENDITURES & APPROPRIATIONS								
GENERAL GOVERNMENT	862,550	778,818	914,707	771,174	84.31%	935,479	751,677	80.35%
<small>Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector</small>								
LAND USE ADMINISTRATION / PLANNING BOARD	52,110	41,228	52,000	22,710	43.67%	51,000	22,490	44.10%
<small>Planning Board, Zoning & Land Use Official</small>								
UNIFORM CONSTRUCTION CODE ADMINISTRATION	168,090	136,237	160,588	139,070	86.60%	167,565	120,001	71.61%
<small>Construction & Building Subcode Officials, Building Inspector</small>								
INSURANCE	499,662	496,372	557,605	512,970	92.00%	568,391	488,438	85.93%
<small>Flood, Fire, Liability, Workers Comp, Employee Benefits</small>								
PUBLIC SAFETY	1,422,615	1,415,792	1,426,696	1,441,113	101.01%	1,472,112	1,355,479	92.08%
<small>Police, Fire, Emergency Management</small>								
MUNICIPAL COURT	50,797	44,058	51,740	45,139	87.24%	53,300	42,119	79.02%
<small>Judge & Public Defender</small>								
PUBLIC WORKS	521,393	464,517	542,300	485,698	89.56%	598,767	471,760	78.79%
<small>Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection</small>								
HEALTH & HUMAN SERVICES	4,250	3,939	4,250	3,949	92.92%	4,335	3,680	84.89%
<small>Board of Health, Dog Control</small>								
PARKS, RECREATION, & BEACH	361,627	288,938	443,298	390,924	88.19%	426,245	331,443	77.76%
<small>Beach Access, Operation, & Maintenance</small>								
SICK LEAVE TRUST	0	0	0	0	0.00%	0	0	0.00%
<small>Compensation for retiring police officers with unused leave</small>								
UTILITIES	171,500	141,256	176,500	163,482	92.62%	201,441	162,391	80.61%
<small>Gas, Electric, Water, Telephone, Motor Fuel</small>								
PENSIONS & RETIREMENT	440,424	425,371	539,298	517,496	95.96%	551,018	523,165	94.95%
<small>Employer Payments for Social Security & Employee Pensions</small>								
SEWER SYSTEM - Ocean Utilities Authority	149,100	187,482	156,170	165,611	106.05%	165,000	141,365	85.68%
<small>Shared Municipal Service</small>								
Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	9,528	68.05%
PUBLIC & PRIVATE PROGRAMS	17,506	17,506	579,298	579,298	100.00%	28,935	28,935	100.00%
<small>Expenditures Paid by the State and Offset by Revenues</small>								
CAPITAL IMPROVEMENTS	10,100	10,100	138,174	138,174	100.00%	238,500	130,842	54.86%
<small>Capital Projects Approved for Current Expense Budget</small>								
DEBT SERVICE	357,800	357,800	366,575	366,575	100.00%	448,775	448,775	100.00%
<small>Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing</small>								
DEFERRED CHARGES	260,000	249,166	130,834	132,782	101.49%	22,100	2,792	12.63%
<small>Appropriations to Pay for Previously Approved Improvement Authorizations</small>								
RESERVE FOR UNCOLLECTED TAXES	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%
<small>To Avoid a Cash Shortfall</small>								
TOTAL EXPENDITURES/APPROPRIATIONS	5,665,952	5,375,009	6,556,460	6,192,594	94.45%	6,255,231	5,034,881	80.49%
REVENUES & FUND BALANCE								
					Total Collection			% of Collection
FUND BALANCE ANTICIPATED	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE			561,318					
MISCELLANEOUS REVENUES	753,748	976,006	1,130,410	1,182,107	104.57%	1,132,937	1,380,318	121.84%
<small>Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid</small>								
DELINQUENT TAXES	34,401	38,193	35,000	35,000	100.00%	44,500	44,500	100.00%
LOCAL TAX LEVY	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,794	4,105,726	94.87%
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%

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 NOVEMBER 30, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2022	2022 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	6,416.70	0.00	0.00	3,720.00	2,696.70	2,696.70	0.00
#569 SANITARY SEWERS	25,032.50	0.00	14,102.40	10,930.10	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	0.00	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.00	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.00	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	621,440.53	0.00	2,838.00	0.00	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	25,492.22	0.00	0.00	1,823.49	23,668.73	23,668.73	
#710 VARIOUS CAP IMPROVE	25,000.00		0.00	0.00	25,000.00	25,000.00	
#727 ACQUISITION-FIRE TRUCK	285,000.00	0.00	260,000.00	0.00	25,000.00	0.00	25,000.00
TOTAL	1,351,379.97	0.00	276,940.40	16,473.59	1,057,965.98	393,039.72	664,926.26

BOROUGH OF MANTOLOKING
BILL LIST
December 20th, 2022
INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	\$ -
2022 CURRENT FUND APPROPRIATIONS	\$ 82,424.10
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	\$ 14,478.68
GENERAL CAPITAL	\$ -
TRUST OTHER	\$ 240.00
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS \$ 97,142.78

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>		<u>AMOUNT</u>
CURRENT FUND - AT&T		11/28/2022	33844	\$	2.05
CURRENT FUND - B-SAFE		11/28/2022	33845	\$	257.71
CURRENT FUND - COMCAST XFINITY		11/28/2022	33846	\$	665.77
CURRENT FUND - FP FINANCE		11/28/2022	33847	\$	177.00
CURRENT FUND - JCP&L		11/28/2022	33848	\$	2,680.84
CURRENT FUND - JCP&L - STREET LIGHTING		11/28/2022	33849	\$	793.30
CURRENT FUND - NEW JERSEY AMERICAN WATER		11/28/2022	33850	\$	4,233.69
CURRENT FUND - NJ NATURAL GAS		11/28/2022	33851	\$	1,123.05
CURRENT FUND - SPECTROTEL HOLDING COMPANY		11/28/2022	33852	\$	859.13
CURRENT FUND - WIRE - J P MORGAN CHASE BANK (BOND)		12/1/2022	WIRE	\$	69,600.00
CURRENT FUND - PAYROLL - NOVEMBER 15, 2022 PAYROLL		11/15/2022	WIRE	\$	100,175.61
CURRENT FUND - PAYROLL - NOVEMBER 30, 2022 PAYROLL		11/30/2022	WIRE	\$	97,304.67
					<u>\$ 277,872.82</u>
					<u><u>\$ 375,015.60</u></u>

TOTAL
GRAND TOTAL

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
22-00277	03/29/22	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2022	Open	437.50	0.00 B
22-00515	06/16/22	M0027	MGL PRINTING SOLUTIONS	2023 DOG LICENSES	Open	380.00	0.00
22-00762	08/30/22	P0071	POINT PLEASANT BEACH	SCHOOL TAXES SEPT - DEC 2022	Open	13,349.50	0.00 B
22-00770	08/31/22	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - HARCHETTS	Open	388.96	0.00
22-00864	09/29/22	C0072	CDW GOVERNMENT, INC	SAMSUNG HARD DRIVE	Open	80.54	0.00
22-00883	10/04/22	A0176	AWARDS OF BRICK	POLICE RANGE SHIRTS	Open	648.00	0.00
22-00884	10/04/22	J0028	JERSEY CAPE DIAGNOSTIC TRAIN	2023 SEASON BEACH BADGES	Open	850.00	0.00
22-00903	10/07/22	S0167	SERVICE TIRE TRUCK CENTER INC	NEW TIRES FOR ARMY TRUCK	Open	1,110.00	0.00
22-00919	10/14/22	A0182	ATLANTIC TACTICAL OF NJ, INC	WEAPON AMMO AND SUPPLY	Open	117.46	0.00 B
22-00952	10/27/22	S0153	SHI INTERNATIONAL CORP.	CRUCIAL MODULE & DRIVE	Open	156.53	0.00
22-00954	10/31/22	L0030	LOWES LAR ACCOUNT	PW SUPPLIES OCT 2022	Open	82.65	0.00
22-00958	11/01/22	S0153	SHI INTERNATIONAL CORP.	COMPUTER UPGRADES CAD PROGRAM	Open	206.47	0.00
22-00976	11/02/22	G0002	GANN LAW BOOKS	2022 NJ TITLE 2C CRIMINAL CODE	Open	179.00	0.00
22-00977	11/02/22	B0080	BROWNELLS, INC.	WEAPONS/AMMO	Open	211.56	0.00
22-00987	11/04/22	R077	READINESS TRAINING GROUP NJLLC	LOW LIGHT PISTOL TRAINING	Open	600.00	0.00
22-00994	11/07/22	G0087	GALLS LLC	POLICE UNIFORMS - HARCHETTS	Open	263.18	0.00 B
22-00997	11/14/22	B0080	BROWNELLS, INC.	WEAPONS/AMMO	Open	463.73	0.00
22-00998	11/16/22	C0072	CDW GOVERNMENT, INC	APC BATTERY BACK UPS	Open	178.10	0.00
22-00999	11/16/22	G0087	GALLS LLC	POLICE UNIFORM - MEYER	Open	570.15	0.00 B
22-01001	11/16/22	W0063	WHITE, MARK Ph.d, A.B.P.P	PRE-EMPLOYE PSYCH EVALUATIONS	Open	1,290.00	0.00
22-01002	11/16/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER NOV 2022	Open	869.62	0.00
22-01004	11/17/22	P0061	POLARIS GALAXY INSURANCE LLC	FLOOD INSURANCE 203 DOWNER AVE	Open	4,729.00	0.00
22-01005	11/17/22	G0091	GENERAL CODE, LLC	REVIEW OF ORD 726 to 735	Open	2,670.00	0.00
22-01007	11/17/22	H0052	HERLIHY, YOUNG & NIEMICE, ESQ	PUBLIC DEFENDER SERVICE	Open	300.00	0.00
22-01009	11/17/22	W0074	WEISLEDER INC.	F450 Vehicle Maintenance	Open	2,650.04	0.00
22-01011	11/17/22	V0022	KLBL INC	VEHICLE REPAIRS-BEACH VEHICLE	Open	1,020.86	0.00
22-01012	11/17/22	A0053	AFLAC - CV190	AFLAC PREMIUM OCTOBER 2022	Open	423.41	0.00
22-01014	11/17/22	M0126	MONMOUTH COUNTY SHERIFF'S OFF	ARREST SEACH & SEIZURE SEMINAR	Open	50.00	0.00
22-01018	11/18/22	C0002	COSTCO COMPANY	SUPPLIES & WATER NOV 2022	Open	379.31	0.00
22-01019	11/21/22	T0064	TRUIS INC	SNOW PLOW PARTS	Open	1,886.22	0.00
22-01022	11/21/22	L0046	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES 10/2022	Open	16.80	0.00
22-01025	11/21/22	M0148	MOTT MacDONALD LLC	ENGINEERING SERVICES 10/2022	Open	12,625.12	0.00
22-01026	11/21/22	M0148	MOTT MacDONALD LLC	ESCROW - DIRUGGIERO	Open	240.00	0.00
22-01027	11/21/22	A0007	ASBURY PARK PRESS, INC	ADS FOR November 2022	Open	233.24	0.00
22-01028	11/21/22	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM DECEMBER 2022	Open	1,781.01	0.00
22-01033	11/29/22	V0013	VERIZON WIRELESS	CELL PHON/PDMT MOD10/13-11/12	Open	630.56	0.00
22-01034	11/29/22	J0003	JCP&L	ELECTRIC SERVICE 10/14-11/10	Open	40.37	0.00
22-01035	11/29/22	C0118	COMCAST - XFINITY	PD FAX & MODEM 11/21 - 12/20	Open	262.40	0.00
22-01036	11/29/22	M0144	MUSKRAT JACK ANIMAL SERVICES	NOVEMBER 2022 ANIMAL CONTROL	Open	300.00	0.00
22-01042	11/30/22	R0063	RICCORDI'S BROTHERS	PAINT FOR HAND RAILS	Open	193.03	0.00
22-01048	12/01/22	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	25.97	0.00
22-01049	12/01/22	O0035	OCEAN COUNTY MAYORS' ASSOC	2023 MAYOR'S DUES	Open	240.00	0.00
22-01050	12/01/22	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 10/15 - 11/16	Open	146.69	0.00
22-01051	12/01/22	O0053	OLIWA & COMPANY	ADUTI BILLING #2	Open	1,000.00	0.00
22-01052	12/01/22	T0002	THE COAST STAR NEWSPAPERS	ADS FOR NOVEMBER 2022	Open	111.34	0.00
22-01053	12/01/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES NOVEMBER 2022	Open	1,555.00	0.00
22-01054	12/01/22	W0062	WHITE, E. LAURENCE	REIMBURSE PARKING @ LEAGUE	Open	32.85	0.00
22-01055	12/01/22	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	875.95	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-01056	12/01/22	00035	OCEAN COUNTY MAYORS' ASSOC	MAYOR'S MEETING OCT 19TH	Open	20.00	0.00	
22-01059	12/02/22	C0118	COMCAST - XFINITY	POLICE INTERNET 11/28-12/27	Open	81.98	0.00	
22-01060	12/02/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE DEC 2022	Open	15,342.09	0.00	
22-01063	12/05/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 11-2022	Open	10,755.00	0.00	
22-01064	12/05/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE 11/2022	Open	36.32	0.00	
22-01065	12/05/22	A0053	AFLAC - CV190	AFLAC PREMIUM NOVEMBER 2022	Open	423.41	0.00	
22-01068	12/05/22	M0001	MANTOLOKING CURRENT FUND	NOV 2022 DEN/MED REIMBURSE	Open	11,531.86	0.00	
22-01069	12/05/22	E0026	EQUITABLE	DEFF COMP NOVEMBER 2022	Open	2,100.00	0.00	
Total Purchase Orders:		56	Total P.O. Line Items:	0	Total List Amount:	97,142.78	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	2-01	82,424.10	0.00	82,424.10	0.00	0.00	82,424.10
	2-14	14,478.68	0.00	14,478.68	0.00	0.00	14,478.68
	Year Total:	96,902.78	0.00	96,902.78	0.00	0.00	96,902.78
TRUST OTHER FUND	T-13	240.00	0.00	240.00	0.00	0.00	240.00
	Total of All Funds:	97,142.78	0.00	97,142.78	0.00	0.00	97,142.78



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



DATE: 12/12/22

Mayor and Council

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

1. Generator tests at Borough Hall and DPW garage.
2. Fire Extinguisher inspections in borough hall, DPW garage and fire house.
3. Multiple mark outs.
4. Swept streets.
5. Winterized street sweeper.
6. Attended yearly training.
7. Attended trade show at the League of Municipalities.
8. Pumped down and inspected catch basins with borough engineer on Bay Ave.
9. Took OEM truck for service.
10. Built shelves in police department.
11. Replaced head lights on police car.
12. Changed air filters on roof top unit at borough hall.
13. Picked up and delivered dune grass to residents.
14. Washed windows at borough hall.
15. Set up and broke down Election.
16. Dune walk and inspection with engineer.
17. Located manholes and assisted BTMUA with sewer cleaning.
18. Worked on 2023 budget.
19. Picked up holiday wreaths and installed throughout town.

Submitted by Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

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

12/5/22

Mayor and Council

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

Date	Time	Location	Town	Incident Type
11/01/22	14:55	176 Squan Beach Dr.	Brick	CO Alarm
11/02/22	11:53	8 Cummings St.	Brick	Fire Alarm
11/05/22	09:02	676 Main Ave.	Bay Head	Fire Alarm
11/07/22	10:49	1047 Ocean Ave.	Mantoloking	Gas Leak
11/07/22	17:25	92 Bridge Ave.	Bay Head	Fire Alarm
11/12/22	01:49	98 Osborne Ave.	Bay Head	Fire Alarm
11/12/22	14:24	360 Rt. 35 N	Brick	Fire Alarm
11/17/22	08:39	1117 Ocean Ave.	Mantoloking	Fire Alarm
11/20/22	17:29	Dune Ave & Rt. 35 N	Brick	Arching Wires
11/22/22	12:02	134 Rt. 35 N	Brick	CO Alarm

Submitted by Chief Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

12/5/2022

Mayor & Council,

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

Dispatch Report:

- **November 2022** we logged **865** incidents.
- Incidents include;
 - **136** traffic details, **153** property checks, **53** beach checks, and **387** general patrol assignment
 - **3** motor vehicle accidents, **48** motor vehicle stops, **7** parking problems and **5** suspicious vehicles
 - **1** domestic, **2** first aid calls, **11** alarms and **2** erratic drivers
 - We also responded to **17** agency assists between Brick and Bay Head.

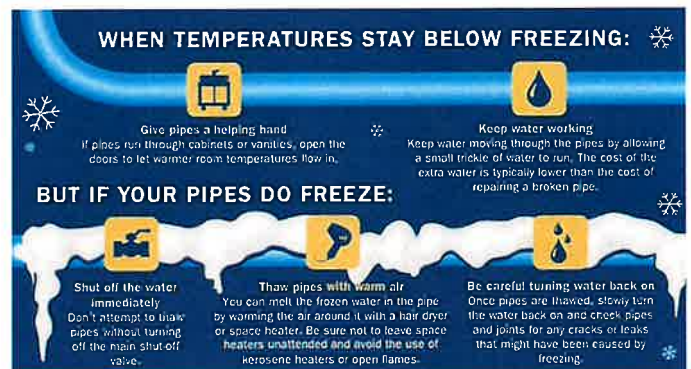
****The above is a just some of the calls responded to****

2022 Activity report to date:

- 17 - Disorderly persons - highest in 8 years
- 29 - Borough Ordinances – highest in 4 years
- 5 - DWI arrests – highest in 3 years
- 256 - Traffic tickets - highest in 3 years
- 282 - Parking tickets – highest in 6 years

Alerts:

- **Winterize homes not in use to prevent broken pipes.**
- **Residents can sign up for property checks using the Mantoloking website by going to the police department page Away list / vacant home tab. All information is confidential and only viewed by members of the department when needed.**
- **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**
- **Toy donations are being collected until December 16th. We would like to thank all that supported our 7th annual toy drive.**



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** 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	15,602		Chief	
1901	2011	Chevy / Tahoe	79,625	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	118,267	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	37,547	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	3,623	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	116,725	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	82,316	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	81,964	Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Out of Service		Wed - Sunday
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	

Respectfully submitted,
Chief Stacy Ferris



Mantoloking 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 November 2022

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	9
Special Complaints/	0	Parking	11

Tickets issued in the month of Nov 20

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$20,267.47	\$35,574.78
2021 year to date receipts—TOTAL	\$18,330.32	\$32,563.16
Difference Total Receipts Payable	\$1,937.15	\$3,011.62

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	\$9,305.00	\$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
DIF/ALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$388.13)	\$1,260.15	\$4,832.31	\$731.91	(\$3,966.89)	\$530.13	\$28.14	\$1,540.87	(\$753.08)	\$2,258.54

**2022 ACTIVITY REPORT - MANTOLOKING
COMPLAINTS FILED COMPARISON
CRIMINAL OFFENSES TRAFFIC OFFENSES**

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	14	0	1	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	2	2	0	0	7	10	21
May	0	0	0	0	25	28	53
June	0	1	7	0	101	68	177
July	0	0	8	3	48	63	122
August	1	0	0	1	21	70	93
September	0	0	12	0	12	36	60
October	0	0	1	0	15	6	22
November	0	0	0	0	9	11	20
December	0	0	0	0	0	0	0
TOTAL 2022	3	17	29	5	265	293	612
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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 11/01/2022 To 11/30/2022

December 01, 2022 11:09:44AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$883,715.00	Cubic Footage:	60165 Cu.ft	Permit Issued:	15
Cost Of Alteration:	\$268,250.00	Square Footage:	3678 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$14,500.00			All Fees Waived:	3
Total Cost:	\$1,166,465.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$8,845.00	Building:	\$0.00	Building:	\$419.00	Building Fees:	\$8,426.00
Electrical:	\$2,215.00	Electrical:	\$0.00	Electrical:	\$120.00	Electrical Fees:	\$2,095.00
Fire :	\$150.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$150.00
Plumbing:	\$1,885.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,885.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$675.00	Mechanical:	\$0.00	Mechanical:	\$75.00	Mechanical Fees:	\$600.00
				* Total Waived:	\$614.00	Technical Fees:	\$13,156.00

<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$224.00	\$0.00	\$224.00
Alteration Training Fee:	\$522.00	\$26.00	\$496.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$746.00	\$26.00	\$720.00

TECHNICAL ISSUES

Building Technical:	11
Electrical Technical:	11
Fire Protection Technical:	2
Plumbing Technical:	7
Elevator Technical:	
Mechanical Technical:	6

Certificate of Occupancy Fee:	\$150.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$150.00

PERMIT FEES:	\$13,156.00
FEES:	\$720.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$14,026.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,026.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	5
Certificate of Continued Occupancy:	0

* By State law (see N.J.S. 52:27D-126c): \$614.00
 * By Municipality (see N.J.S. 52:27D-126b): \$0.00

+ \$ 150
 variation
 on excel

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 11/01/2022 To 11/30/2022

December 1, 2022 11:15:11AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$14,026.00	\$0.00	\$14,026.00
VARIATION	Sub Totals:	\$0.00	\$150.00	\$0.00	\$150.00
GRAND TOTALS:		\$0.00	\$14,176.00	\$0.00	\$14,176.00

DATE	BLDG TECH	ELECT TECH	PLBG TECH	FIRE TECH	CO/CA FEES	DCA FEES	FINES	VARIATION	TOTAL COST
	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-004-602	08-160-601		
1	2,181.00	400.00	1,470.00	75.00	150.00	224.00	0.00	0.00	\$4,500.00
2	750.00	75.00	75.00	0.00	48.00	12.00	0.00	0.00	\$960.00
3	2,175.00	365.00	190.00	0.00	0.00	144.00	0.00	0.00	\$2,874.00
4	0.00	320.00	225.00	0.00	0.00	63.00	0.00	0.00	\$608.00
5	3,030.00	860.00	540.00	75.00	0.00	229.00	0.00	0.00	\$4,734.00
6	200.00	75.00	75.00	0.00	0.00	0.00	0.00	150.00	\$500.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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
	8,336.00	2,095.00	2,575.00	150.00	198.00	672.00	0.00	150.00	\$14,176.00

RECEIVED BY _____

DATE _____

PAGE # _____

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 11/01/2022 To 11/30/2022

December 1, 2022 11:15:12AM

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	7508		20220100	11/09/22	\$0.00	\$162.00		\$162.00		2050		6352
40	9	7589		20220109	11/28/22	\$0.00	\$95.00		\$95.00		31887045		6361
40	9	7674		20220110	11/28/22	\$0.00	\$77.00		\$77.00		31887045		6362
13	16	7900		20220103	11/16/22	\$0.00	\$270.00		\$270.00		4302		6355
25	1	7954		20220112	11/30/22	\$0.00	\$350.00		\$350.00		3778		6364
23	52	7962		20220101	11/10/22	\$0.00	\$2,874.00		\$2,874.00		2005		6353
23	14	7963		20220099	11/07/22	\$0.00	\$798.00		\$798.00		2067		6351
22	2	7976		20220102	11/15/22	\$0.00	\$258.00		\$258.00		1023		6354
14	6	7981		20220107	11/23/22	\$0.00	\$3,078.00		\$3,078.00		23925		6359
25	1	7983		20220098	11/01/22	\$0.00	\$4,500.00		\$4,500.00		3776		6350
6	11	7986		20220108	11/23/22	\$0.00	\$78.00		\$78.00		12519		6360
13	1	7988		20220104	11/17/22	\$0.00	\$80.00		\$80.00		8304		6356
23	48	7989		20220106	11/22/22	\$0.00	\$1,312.00		\$1,312.00		46114		6357
23	48	7991		20220106	11/22/22	\$0.00	\$94.00		\$94.00		46113		6358
Sub Totals :						\$0.00	\$14,026.00		\$14,026.00				
ACCOUNT: VARIATION													
3	3	8000		20220033	11/30/22	\$0.00	\$150.00		\$150.00		28464		6363
Sub Totals :						\$0.00	\$150.00		\$150.00				
Grand Total:						\$0.00	\$14,176.00		\$14,176.00				

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 11/01/2022 To 11/30/2022

December 1, 2022 11:15:38AM

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	7508		20220100	11/09/22	\$0.00	\$162.00		\$162.00		2050	6352	
40	9	7589		20220109	11/28/22	\$0.00	\$95.00		\$95.00		31887045	6361	
40	9	7674		20220110	11/28/22	\$0.00	\$77.00		\$77.00		31887045	6362	
13	16	7900		20220103	11/16/22	\$0.00	\$270.00		\$270.00		4302	6355	
25	1	7954		20220112	11/30/22	\$0.00	\$350.00		\$350.00		3778	6364	
23	52	7962		20220101	11/10/22	\$0.00	\$2,874.00		\$2,874.00		2005	6353	
23	14	7963		20220099	11/07/22	\$0.00	\$798.00		\$798.00		2067	6351	
22	2	7976		20220102	11/15/22	\$0.00	\$258.00		\$258.00		1023	6354	
14	6	7981		20220107	11/23/22	\$0.00	\$3,078.00		\$3,078.00		23925	6359	
25	1	7983		20220098	11/01/22	\$0.00	\$4,500.00		\$4,500.00		3776	6350	
6	11	7986		20220108	11/23/22	\$0.00	\$78.00		\$78.00		12519	6360	
13	1	7988		20220104	11/17/22	\$0.00	\$80.00		\$80.00		8304	6356	
23	48	7989		20220106	11/22/22	\$0.00	\$1,312.00		\$1,312.00		46114	6357	
23	48	7991		20220106	11/22/22	\$0.00	\$94.00		\$94.00		46113	6358	
Sub Totals :						\$0.00	\$14,026.00		\$14,026.00				
ACCOUNT: VARIATION													
3	3	8000		20220033	11/30/22	\$0.00	\$150.00		\$150.00		28464	6363	
Sub Totals :						\$0.00	\$150.00		\$150.00				
Grand Total:						\$0.00	\$14,176.00		\$14,176.00				

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 11/01/2022 To 11/30/2022

December 1, 2022 11:15:41AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$14,026.00	\$0.00	\$14,026.00
VARIATION	Sub Totals:	\$0.00	\$150.00	\$0.00	\$150.00
GRAND TOTALS:		\$0.00	\$14,176.00	\$0.00	\$14,176.00

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 11/01/2022 To 11/30/2022

December 01, 2022 11:14:44AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work		Elev	Mech	AltFee	CoFee	Cubic Feet	
Block & Lot	Costs	Use Group	Bldg	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	Vadm	MAdm	VolFee	DCA Min.	CeoFee	Square Feet	
Owner Name	Minimum Fees	Brotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee		
20220098	11/1/2022	101	7983	0	NEW SINGLE FAMILY HOME							
25 1		\$883,715.00	R-5	\$2,181.00	\$400.00	\$75.00	\$1,320.00	\$0.00	\$150.00	\$0.00	60,165.00	
1198 BAY AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	3,678.00	
DELGUERCIO, JAMES												
20220099	11/7/2022	999	7963	\$2,181.00	\$400.00	\$75.00	\$1,320.00	\$0.00	\$150.00	\$224.00	\$4,500.00	
23 14		\$25,000.00	U	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	0.00
1047 OCEAN AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
MICHAEL & KIM NARLINGER												
20220100	11/9/2022	434	7508	0	Air Conditioner							
40 9		\$5,500.00	R-5	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$12.00	\$0.00	0.00
1534 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Ciannino, Michael & Christine												
20220101	11/10/2022	999	7962	0	INGROUND POOL WITH FENCE							
23 52		\$75,200.00	U	\$2,175.00	\$365.00	\$0.00	\$115.00	\$0.00	\$75.00	\$144.00	\$0.00	0.00
1121 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Tyler & Lindsay Rhoten												
20220102	11/15/2022	999	7976	\$2,175.00	\$365.00	\$0.00	\$115.00	\$0.00	\$75.00	\$144.00	\$2,874.00	
22 2		\$20,000.00	A-5	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	0.00
1020 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Herten, Tom												
20220103	11/16/2022	434	7900	0	replace 2 AC condenser and Furnace coil							
13 16		\$10,000.00	R-5	\$0.00	\$100.00	\$0.00	\$150.00	\$0.00	\$0.00	\$20.00	\$0.00	0.00
991 BARNEGAT LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Michael and Nina Feeney												
20220104	11/17/2022	999	7988	0	DIRECT REPLACEMENT OF GAS WATER HEATER							
13 1		\$2,490.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	0.00
201 Bergen		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
PETERSON, GEORGE												
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$80.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										AltFee	ColFee	Cubic Feet
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Eadm	Fadm	Pladm	Elev	MAdm	VolFee	CcoFee	Square Feet					
Work Site				Badm													
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee							
20220111	11/29/2022	999	3671	0	DEMOLITION - SINGLE FAMLY HOME												All Fees Wvtd.
23 30			R-5	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1079 Ocean				\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Potter Hill Holdings, LLC				\$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	
20220112	11/30/2022	101	7954	0	DEMOLITION OF EXISTING HOME												
25 1			R-5	\$200.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1198 BAY AVE				\$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	
DEIGUERCIO, JAMES				\$0.00	\$200.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	
Grand Total	\$1,166,465.00	\$614.00	\$8,426.00	\$2,095.00	\$150.00	\$1,885.00	\$0.00	\$0.00	\$600.00	\$720.00	\$150.00	\$14,026.00					