

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 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.

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.

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:

DEPARTMENT		<u>TO</u>	FROM
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	Í
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
otal		\$ 21,000.00	\$ 21,000.00

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.

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.

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**.

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	DATE		AMOUNT CANCE	ELLED
NO.	AUTH	PROJECT	FUNDED	UNFUNDED
			CAP SURPLUS	Def Charge
581	04/19/2010	Bergen Lagoon Lane		\$ 444.68
586	04/19/2010	Bergen Channel		\$ 553.59
300	04/17/2010	Bergen Chamier		Ψ 555763
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	04/02/0010	XX7 11 // A	Φ 0.04	
611	04/23/2012	Walkway #4	\$ 0.94	
TOTA	L		\$ 1.28	\$212,637.23

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.

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.

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.

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.

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.

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.

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**.

The BC	ROUG	H of N	MANTOL	OKING				
2022 SUMMARIZED BUDG						ER 30, 20	022	
	00	00	201	YI.		20	0.0	
ACCOUNT	Budget	20 Actual	Budget	Actual	% of Budget	Adopted Budget		% of Budget
EXPE	NDITUR	ES & AP	PROPRIA	TIONS				
GENERAL GOVERNMENT	862,550	778,818	914,707	771,174	84.31%	935,479	751,677	80.35%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector							22.422	44.400/
LAND USE ADMINISTRATION / PLANNING BOARD	52,110	41,228	52,000	22,710	43.67%	51,000	22,490	44.10%
Planning Board, Zoning & Land Use Official		400.007	400 500	420.070	86.60%	167,565	120,001	71.61%
UNIFORM CONSTRUCTION CODE ADMINISTRATION	168,090	136,237	160,588	139,070	80,00%	167,363	120,001	71.0176
Construction & Building Subcode Officials, Building Inspector	499,662	496,372	557,605	512,970	92.00%	568,391	488,438	85.93%
INSURANCE	433,002	430,07 £	357,000	012,010				
Flood, Fire, Liability, Workers Comp, Employee Benefits PUBLIC SAFETY	1,422,615	1,415,792	1,426,696	1,441,113	101.01%	1,472,112	1,355,479	92.08%
Police, Fire, Emergency Management								
MUNICIPAL COURT	50,797	44,058	51,740	45,139	87.24%	53,300	42,119	79.02%
Judge & Public Defender								TO TO!
PUBLIC WORKS	521,393	464,517	542,300	485,698	89.56%	598,767	471,760	78.79%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection	4,250	3,939	4,250	3,949	92.92%	4,335	3,680	84.89%
HEALTH & HUMAN SERVICES	4,250	3,333	4,230	3,5-45	02.02.70	1,000	5,000	
Board of Health, Dog Control PARKS, RECREATION, & BEACH	361,627	288,938	443,298	390,924	88.19%	426,245	331,443	77.76%
Beach Access, Operation, & Maintenance	55 ,,,52							
SICK LEAVE TRUST	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave								
UTILITIES	171,500	141,256	176,500	163,482	92.62%	201,441	162,391	80.61%
Gas, Electric, Water, Telephone, Motor Fuel				E47 400	05.000/	554.040	523,165	94.95%
PENSIONS & RETIREMENT	440,424	425,371	539,298	517,496	95.96%	551,018	923,165	34.3370
Employer Payments for Social Security & Employee Pensions	149,100	187,482	156,170	165,611	106.05%	165,000	141,365	85.68%
SEWER SYSTEM - Ocean Utilities Authority	145,100	107,402	150,110	100,011	100.00.10			
Shared Municipal Service Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	9,528	68.05%
Descri mantenance								
PUBLIC & PRIVATE PROGRAMS	17,506	17,506	579,298	579,298	100.00%	28,935	28,935	100.00%
Expenditures Paid by the State and Offset by Revenues							400.040	54.000/
CAPITAL IMPROVEMENTS	10,100	10,100	138,174	138,174	100.00%	238,500	130,842	54.86%
Capital Projects Approved for Current Expense Budget	0.57.000	267 000	200 575	366,575	100.00%	448,775	448,775	100.00%
DEBT SERVICE	357,800	357,800	366,575	300,513	100.00 /8	440,773	440,110	100.00 /
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing DEFERRED CHARGES	260,000	249,166	130,834	132,782	101.49%	22,100	2,792	12.63%
Appropriations to Pay for Previously Approved Improvement Authorizations	200,000	2.0,1.0	100,00					
RESERVE FOR UNCOLLECTED TAXES	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%
To Avoid a Cash Shortfall								
TOTAL EXPENDITURES/APPROPRIATIONS	5,665,952	5,375,009	6,556,460	6,192,594	94.45%	6,255,231	5,034,881	80.49%
REVENUES & FUI	ND BAL	ANCE			T 98 99			95/09
ii.					Vall			Callection
		*****	******		Collection	720.000	750 000	Collection 400 000
FUND BALANCE ANTICIPATED	830,000	830,000		690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE	980 770	070 000	561,318	1,182,107	104.57%	1,132,937	1,380,318	121.84%
MISCELLANEOUS REVENUES	753,748	976,006	1,130,410	1,102,107	[U=.3776	1,102,331	1,000,010	1211047
Fees for Municipal Services, Court Fines, FEMA Relmbursements, State Aid	34,401	38,193	35,000	35,000	100.00%	44,500	44,500	100.00%
DELINQUENT TAXES	3-7, -1 0 l	55,155	23,000					
LOCAL TAX LEVY	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,794	4,105,726	
TOTAL REVENUES & FUND BALANCE			6,556,460		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		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 #586	444.68	0.00	0.00	0.00	444.68	0.00	444.68
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	5 758.34	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>AMC</u>	<u>OUNT</u>
2021 CURRENT FUND RESERVE \$	<u> </u>
2022 CURRENT FUND APPROPRIATIONS \$ 82	2,424.10
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT \$ 14	4,478.68
GENERAL CAPITAL \$	¥
TRUST OTHER \$	240.00
UNEMPLOYMENT TRUST \$	*
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	
TOTAL ALL FUNDS \$ 9	07,142.78
MANUAL CHECKS VENDOR DATE C	CK# AMOUNT
VENDOR	3844 \$ 2.05
CURRENT FOND - ATOM	3845 \$ 257.71
CURRENT FUND - COMCAST XFINITY 11/28/2022 33	3846 \$ 665.77
CURRENT FUND - FP FINANCE 11/28/2022 33	3847 \$ 177.00
CURRENT FUND - JCP&L	3848 \$ 2,680.84
CURRENT FUND - JCP&C - STREET EIGHTING	3849 \$ 793.30
CURRENT FUND - NEW JERSET AMERICAN WATER	3850 \$ 4,233.69
CURRENT FUND - NJ NATURAL 0AS	3851 \$ 1,123.05 3852 \$ 859.13
CURRENT FUND - SPECTROTEL HOLDING COMPANY 11/28/2022 33	1852 \$ 659.15
CUIDDENIT EUNID - WIRE - LP MORGAN CHASE BANK (BOND) 12/1/2022 W.	/IRE \$ 69,600.00
(MKKENI FUND - WIKE - I F MURGAN CHASE DAIN (DOND)	/IRE \$ 100,175.61
CURRENT FUND - PATROLL - NOVEMBER 15, 2022 FATROLE	TIRE \$ 97,304.67
TOTAL	S 277,872.82
GRAND TOTAL	\$ 375,015.60

Aprv: N Other: Y Exempt: Y

Void: N

Paid: N Held: Y

State: Y

Open: N

Rcvd: Y

Bid: Y

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

to Last

Vendors: All Rcvd Batch Id Range: First

to Last

Include Non-Budgeted: Y

RCVU BALCH TU KANGE, PH SC					
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
22-002/7 03/25/22 B0103 22-00515 06/16/22 M0027	MGL PRINTING SOLUTIONS	2023 DOG LICENSES	Open	380.00	0.00
22-00313 00/10/22 M0027 22-00762 08/30/22 P0071	POINT PLEASANT BEACH		Open	13,349.50	0.00 в
22-00770 08/31/22 A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - HARCHETTS	Open	388.96	0.00
	CDW GOVERNMENT, INC	SAMSUNG HARD DRIVE	Open	80.54	0.00
22-00864 09/29/22 C0072 22-00883 10/04/22 A0176	AWARDS OF BRICK	POLICE RANGE SHIRTS	Open	648.00	0.00
	JERSEY CAPE DIAGNOSTIC TRAIN		Open	850.00	0.00
22-00884 10/04/22 10028	SERVICE TIRE TRUCK CENTER INC	NEW TIRES FOR ARMY TRUCK	Open	1,110.00	0.00
22-00903 10/07/22 \$0167	ATLANTIC TACTICAL OF NJ, INC	WEAPON AMMO AND SUPPLY	Open	117.46	0.00 в
22-00919 10/14/22 A0182	SHI INTERNATIONAL CORP.	CRUCIAL MODULE & DRIVE	Open	156.53	0.00
22-00952 10/27/22 50153	LOWES LAR ACCOUNT	PW SUPPLIES OCT 2022	Open	82.65	0.00
22-00954 10/31/22 L0030	SHI INTERNATIONAL CORP.		Open	206.47	0.00
22-00958 11/01/22 50153		2022 NJ TITLE 2C CRIMINAL CODE		179.00	0.00
22-00976 11/02/22 G0002	GANN LAW BOOKS	WEAPONS/AMMO	Open	211.56	0.00
22-00977 11/02/22 B0080	BROWNELLS, INC. READINESS TRAINING GROUP NJLLC		Open	600.00	0.00
22-00987 11/04/22 R077		POLICE UNIFORMS - HARCHETTS	0pen	263.18	0.00 B
22-00994 11/07/22 G0087	GALLS LLC	WEAPONS/AMMO	Open	463.73	0.00
22-00997 11/14/22 B0080	BROWNELLS, INC.	APC BATTERY BACK UPS	Open	178.10	0.00
22-00998 11/16/22 C0072	CDW GOVERNMENT, INC	POLICE UNIFORM - MEYER	Open	570.15	0.00 B
22-00999 11/16/22 G0087	GALLS LLC	PRE-EMPLOYE PSYCH EVALUATIONS	Open	1,290.00	0.00
22-01001 11/16/22 W0063	WHITE, MARK Ph.d, A.B.P.P		Open	869.62	0.00
22-01002 11/16/22 c0133	CANON SOLUTIONS AMERICA, INC.	FLOOD INSURANCE 203 DOWNER AVE		4,729.00	0.00
22-01004 11/17/22 P0061	POLARIS GALAXY INSURANCE LLC	REVIEW OF ORD 726 to 735	Open	2,670.00	0.00
22-01005 11/17/22 G0091	GENERAL CODE, LLC		Open	300.00	0.00
22-01007 11/17/22 H0052	HERLIHY, YOUNG & NIEMICE, ESQ	PUBLIC DEFENDER SERVICE	Open	2,650.04	0.00
22-01009 11/17/22 W0074	WEISLEDER INC.	F450 Vehicle Maintenance	Open	1,020.86	0.00
22-01011 11/17/22 v0022	KLBL INC	VEHICLE REPAIRS-BEACH VEHICLE	Open	423.41	0.00
22-01012 11/17/22 A0053	AFLAC - CV190	AFLAC PREMIUM OCTOBER 2022		50.00	0.00
22-01014 11/17/22 M0126		ARREST SEACH & SEIZURE SEMINAR	Open	379.31	0.00
22-01018 11/18/22 C0002	COSTCO COMPANY	SUPPLIES & WATER NOV 2022	Open	1,886.22	0.00
22-01019 11/21/22 T0064	TRIUS INC	SNOW PLOW PARTS	Open	16.80	0.00
22-01022 11/21/22 L0046	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES 10/2022		12,625.12	0.00
22-01025 11/21/22 M0148	MOTT MacDONALD LLC	ENGINEERING SERVICES 10/2022	Open Open	240.00	0.00
22-01026 11/21/22 M0148	MOTT MacDONALD LLC	ESCROW - DIRUGGIERO	Open Open	233.24	0.00
22-01027 11/21/22 A0007	ASBURY PARK PRESS, INC	ADS FOR November 2022	Open Open	1,781.01	0.00
22-01028 11/21/22 M0169	METROPOLITAN LIFE INSURANCE CO	DENIAL PREMIUM DECEMBER 2022	Open	630.56	0.00
22-01033 11/29/22 v0013	VERIZON WIRELESS	CELL PHON/PDMDT MOD10/13-11/12		40.37	0.00
22-01034 11/29/22 J0003	JCP&L	ELECTRIC SERVICE 10/14-11/10	Open	262.40	0.00
22-01035 11/29/22 c0118	COMCAST - XFINITY	PD FAX & MODEM 11/21 - 12/20	Open	300.00	0.00
22-01036 11/29/22 M0144	MUSKRAT JACK ANIMAL SERVICES	NOVEMBER 2022 ANIMAL CONTROL	Open	193.03	0.00
22-01042 11/30/22 R0063	RICCORDI'S BROTHERS	PAINT FOR HAND RAILS	Open	25.97	0.00
22-01048 12/01/22 B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Ореп	240.00	0.00
22-01049 12/01/22 00035	OCEAN COUNTY MAYORS' ASSOC	2023 MAYOR'S DUES	Open	146.69	0.00
22-01050 12/01/22 10044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 10/15 - 11/16	Open		0.00
22-01051 12/01/22 00053	OLIWA & COMPANY	ADUTI BILLING #2	Open Open	1,000.00 111.34	0.00
22-01052 12/01/22 T0002	THE COAST STAR NEWSPAPERS	ADS FOR NOVEMBER 2022	Open Open		0.00
22-01053 12/01/22 T0097	TOWNSHIP OF FREEHOLD	IT SERVICES NOVEMBER 2022	Open	1,555.00 32.85	0.00
22-01054 12/01/22 w0062	WHITE, E. LAURENCE	REIMBURSE PARKING @ LEAGUE	Open Open	875.95	0.00
22-01055 12/01/22 T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE MAINTENANCE	Open	013.33	V100

P0 #	PO Date	Vendor		PO Description	Status	Amount Vo	oid Amount PO Type
22-01059 22-01060 22-01063 22-01064 22-01065 22-01068	12/01/22 12/02/22 12/02/22 12/05/22 12/05/22 12/05/22 12/05/22 12/05/22 12/05/22	C0118 R0058 R0060 N0003 A0053 M0001	OCEAN COUNTY MAYORS' ASSOC COMCAST - XFINITY REPUBLIC SERVICES, INC ROTHSTEIN, MANDELL, STROHM NEW JERSEY AMERICAN WATER CO AFLAC - CV190 MANTOLOKING CURRENT FUND EQUITABLE	MAYOR'S MEETING OCT 19TH POLICE INTERNET 11/28-12/27 RESIDENTIAL SERVICE DEC 2022 LEGAL SERVICE 11-2022 WATER SERVICE 11/2022 AFLAC PREMIUM NOVEMBER 2022 NOV 2022 DEN/MED REIMBURSE DEFF COMP NOVEMBER 2022	Open Open Open	20.00 81.98 15,342.09 10,755.00 36.32 423.41 11,531.86 2,100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Total Pu	rchase Or	ders:	56 Total P.O. Line Items:	O Total List Amount:	97,142.78	Total Void Amoun	nt: 0.0

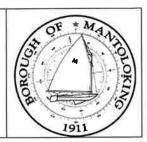
Totals by Year-Fu Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	82,424.10	0.00	82,424.10	0.00	0.00	82,424.10
	2-14	14,478.68	0.00	14,478.68		0.00	14,478.68
Year	Total:	96,902.78	0.00	96,902.78	0.00	0.00	96,902.78
TRUST OTHER FUND	T-13	240.00	0.00	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 Municipalites.
- 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:

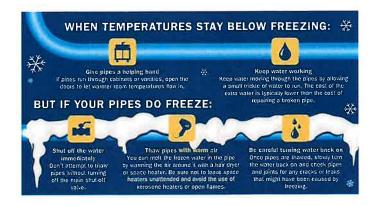
- **November** 2022 we logged **865** incidents.
- Incidents include;
 - ω 136 traffic details, 153 property checks, 53 beach checks, and 387 general patrol assignment
 - ω 3 motor vehicle accidents, 48 motor vehicle stops, 7 parking problems and 5 suspicious vehicles
 - ω 1 domestic, 2 first aid calls, 11 alarms and 2 erratic drivers
 - ω 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	S Paxil	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/ 11 0 **Parking** 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

			M	MONEY DISTRUB		O THE BO	JTED TO THE BOROUGH OF	UTED TO THE BOROUGH OF MANTOLOKING	OKING				
	JAN.	FEB	MAR	APR	MAY	NOC	JUL	AUG	SEP	DCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$407.00	\$1,206.42	\$850.60	\$550.88	\$1,015.00	\$3,900.00	\$3,243.13	\$2,249.00	\$0.00	\$1,676.00	\$2,616.50	\$0.00	\$17,714.53
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
SPINAL MUNICIPAL	\$0.12	\$0.08	\$0.00	\$0.22	\$0.44	\$1.90	\$1.70	\$1.00	\$1.18	\$0.74	\$0.56	\$0.00	\$7.94
INTEREST GENERAL ACCT	\$0.00	\$0.00	\$0.00	\$0.16	\$0.05	\$0.12	\$0.24	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03
INSPECTION REBATE 8-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***-FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2.00	\$0.00	\$26.00	\$22.00	\$0.00	\$60.00
OVERPAYMENTS***	\$0.00	\$0.00	\$0.00 ***POAA IS A FUND	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 \$15.00 \$0.0	\$0.00 TO BOROUGH AMT	\$0.00 •• OP'S ARE LISTED F	\$15.00	(\$15.00) SES ONLY - NOT IN T	\$0.00 OTAL	\$10.00	\$0.00	\$10.00
TOTAL PAID 2022	\$407.12	\$1,206.50	\$850.60	\$551.10	\$1,015.44	\$3,901.90	\$3,244.83	\$2,255.00	\$2,541.18	\$1,676.74	\$2,617.06	\$0.00	\$20,267.47
TOTAL PAID 2021	\$1,555.30	\$710,54	\$1,064,32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$4,431.54	\$2,317.62	\$1,576.10	\$1,236.86	\$388.14	\$18,718.46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729,26	\$349,14	\$916.90	\$973,64	\$2,316,98	\$2,657.50	\$2,019.90	\$1,481.26	\$521,14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$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	\$2,837.88	\$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
2022/2021 DIFF	(\$1,148.18)	\$495.96	(\$213.72)	(\$242.20)	\$830.36	\$2,703.88	(\$16.81)	(\$2,176.54)	\$223.56	\$100.64	\$1,380.20	(\$388.14)	\$1,549.01
					MON	MONEY DISBURSED TO THE COUNTY	HE COUNTY						
COUNTY SPLIT	\$203.00	\$249.50	\$714.00	\$293.00	\$250.00	\$1,244.50	\$1,154.00	\$627.00	\$902.50	\$580.50	\$433.50	\$0.00	\$6,651.50
					MOK	MONEY DISBURSED TO THE STATE	HE STATE						
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$50.00	\$50.00	\$0.00	\$200.00
OLIVE	00 0\$	00 U\$	6400 00	00.00	000	000	000	00 00	00.00	00.00	000	000	00000

INSPECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMTTF	\$3.00	\$2.00	\$2.50	\$6.00	\$11.00	\$47.50	\$42.00	\$25.00	\$29.50	\$18.50	\$14.00	\$0.00	\$201.00
BODY ARMOR	\$6.00	\$4.00	\$5.00	\$11.00	\$22.00	\$95.00	\$85.00	\$50.00	\$59.00	\$37.00	\$28.00	\$0.00	\$402.00
DNA TESTING 12/21/03	\$18.00	\$11.00	\$14.00	\$33.00	\$66.00	\$285.00	\$254.00	\$148.00	\$177.00	\$111.00	\$83.00	\$0.00	\$1,200.00
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	\$300.00	\$200.00	\$100.00	\$0.00	\$200.00	\$0.00	\$0.00	\$800.00
SPINAL RESEARCH	\$5.88	\$3.92	\$4.90	\$10.78	\$21.56	\$93.10	\$83.30	\$49.00	\$57.82	\$36.26	\$27.44	\$0.00	\$393.96
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	\$0.00	\$25.00	\$25.00	\$0.00	\$25.00	\$25.00	\$75.00	\$50.00	\$25.00	\$25.00	\$50.00	\$0.00	\$325.00
AUTISM 2/2004	\$6.00	\$4.00	\$5.00	\$11.00	\$22.00	\$95.00	\$85.00	\$50.00	\$59.00	\$37.00	\$28.00	\$0.00	\$402.00
BRAIN INJURY 6/30/04	\$6.00	\$4.00	\$5.00	\$11.00	\$22.00	\$95.00	\$85.00	\$50.00	\$59.00	\$37.00	\$28.00	\$0.00	\$402.00
UNSAFE DRIVING 7/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$17.37	\$0.00	\$0.00	\$32.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.99
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$34.75	\$0.00	\$0.00	\$65.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
TOTAL TO STATE	\$194.88	\$53.92	\$161.40	\$134.90	\$189.56	\$1,285.60	\$1,007.17	\$772.00	\$566.32	\$551.76	\$308.44	\$0.00	\$5,225.95
					MONEY	MONEY DISBURSED TO MISC. AGENCIES	S. AGENCIES						
ATS	\$30.00	\$30.00	\$25.00	\$60.00	\$110.00	\$485.00	\$430.00	\$265.00	\$305.00	\$190.00	\$160.00	\$0.00	\$2,090.00
VCCB	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
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
Z	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
WEB FEES	\$24.15	\$5.67	\$50.61	\$32.34	\$40.20	\$157.53	\$147.81	\$89.22	\$89.55	\$78.36	\$54.42	\$0.00	\$769.86
PED SAFETY	\$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
9	\$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	\$130.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
TOTAL TO MISC AG.	\$179.15	\$35.67	\$75.61	\$217.34	\$150.20	\$742.53	\$707.81	\$384.22	\$394.55	\$268.36	\$214.42	\$0.00	\$3,369.86
TOTAL REC 2022	\$984.15	\$1,545.59	\$1,801.61	\$1,196.34	\$1,605.20	\$7,174.53	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$0.00	\$35,574.78
TOTAL RECEIPTS 2021	\$3,141,02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342,22	\$5,391.90	\$8,007.11	\$3,874.42	\$3,075,22	\$2,054.55	\$753.08	\$33,316.24
TOTAL RECEIPTS 2020	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65
TOTAL RECEIPTS 2019	\$4,462.00	\$1,867,00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819.11	\$2,443.52	\$6,190,50	\$4,071.54	\$1,598.70	\$48,541.24
TOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666,00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190.00	\$6,292.00	\$4,694.10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950,00	\$5,297.00	\$5,670.00	\$5,299.00	\$78,684.10

TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516,00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194,00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730,29
TOTAL RECEIPTS 2014	\$7,556,00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
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	\$9,880.60 \$4,601.05 \$3,670.74	\$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)	(\$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	DISORDERLY	BOROUGH	DWI	TRAFFIC	PARKING	MONTHLY
	OFFENSES	PERSONS	ORDINANCES	TICKETS	TICKETS	TICKETS	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

OFFICE OF CONSTRUCTION OFFICIAL

202 Downer Avenue Mantoloking, NJ 08738

CONSTRUCTION COSTS

Construction Permit Activity Report

732-4757261

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

December 01, 2022 11:09:44AM

COUNT

SUMMARY

Cost Of Alteration: \$883,715.00 Cubic Footage: 60165 Cu.ft Permit Issued: 15 Cost Of Alteration: \$268,250.00 Square Footage: 3678 \$q.ft Updates Issued: 2 Cost Of Demolition: \$14,500.00 All Fees Waived: 3 PERMIT FEES ADMIN FEES WAIVED FEES TOTAL FEES Building: \$8,845.00 Building: \$0.00 Building: \$419.00 Building Fees: \$8,426.00 Electrical: \$150.00 Fire: \$0.00 Electrical: \$120.00 Electrical Fees: \$2,095.00 Plumbing: \$1,885.00 Plumbing: \$0.00 Fire: \$0.00 Plumbing: \$1,885.00 Plumbing: \$1,885.00 Plumbing: \$1,885.00 Plumbing: \$1,885.00 Plumbing: \$1,800.00 Elevator: \$0.00 Elevator: \$0.00 Elevator: \$0.00 Elevator: \$0.00 Elevator: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			000111					TION COSTS	CONSTRUC	
Cost Of Alteration: \$268,250.00 Square Footage: 3678 Sq.ft Updates Issued: 2		15	Permit Issued:	Cu.ft	60165	Footage:	Cubic	\$883,715.00	ruction:	Cost Of Const
Standard		2	Updates Issued:	Sq.ft	3678	Footage:	Square	\$268,250.00	eration:	Cost Of Alt
PERMIT FEES ADMIN FEES WAIVED FEES TOTAL FEES		3	ll Fees Waived:					•		
PERMIT FEES ADMIN FEES WAIVED FEES TOTAL FEES		0	al Fees Waived:	Municipa				· ·		
Electrical: \$2,215.00 Electrical: \$0.00 Electrical: \$120.00 Electrical Fees: \$2,095.00		FEES	TOTAL I	ES	IVED FEE	WA	N FEES			PERM
Fire \$150.00 Fire \$0.00 Fire \$0.00 Fire \$0.00 Fire \$150.00		\$8,426.00	Building Fees:	\$419.00	ding:	Bui	\$0.00	Building:	\$8,845.00	Building:
Plumbing: \$1,885.00 Plumbing: \$0.00 Plumbing: \$0.00 Plumbing: \$0.00 Plumbing Fees: \$0.00		\$2,095.00	Electrical Fees:	\$120.00	trical:	Elec	\$0.00	Electrical:	\$2,215.00	Electrical:
Elevator: \$0.00 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 DCA Calculated Fees: Waived Fees S13,156.00 TECHNICAL ISSUES DCA Minimum Fee: \$224.00 \$0.00 \$224.00 Alteration Training Fee: \$224.00 \$0.00 \$246.00 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 Fire Protection Technical: 11 Certificate of Occupancy Fee: \$150.00 Plumbing Technical: 7 Sub Total Certificate Fees: \$0.00 Elevator Technical: 6 PERMIT FEES: \$13,156.00 FEES: \$720.00 CERTIFICATE ISSUES Certificate of Occupancy: 0 NET TOTAL FEES: \$14,026.00 Certificate of Occupancy: 0 PENALTIES COLLECTED: \$0.00 Certificate of Continued Occupancy: 0 OTHER FEES: \$0.00 Certificate OCCUPANCY:		\$150.00	Fire Fees:	\$0.00	Fire:		\$0.00	Fire:	\$150.00	Fire:
Mechanical: \$675.00 Mechanical: \$0.00 Mechanical: \$75.00 Mechanical Fees: \$600.00 * Total Waived: \$614.00 Technical Fees: \$13,156.00 * Total Waived: \$614.00 So.00 So.00 * Total Waived Fees: \$13,156.00 * Total Waived Fees: \$152.00 So.00 * Total Waived Fees: \$150.00 * Total Year Fees: \$150.00 * Total Waived Fees: \$150.00 * Total Year Fees: \$150.00 * Total Waived Fees: \$150.00 * Total Year Fees: \$150.00 * Total Waived Fees: \$150.00 * Total Year Fees: \$150.00 * Total Waived Fees: \$150.00 * Total Year Fees: \$13,156.00 * Total Year Fees: \$150.00 *		\$1,885.00	Plumbing Fees:	\$0.00	ibing:	Plum	\$0.00	Plumbing:	\$1,885.00	Plumbing:
* Total Waived: \$614.00 Technical Fees: \$13,156.00 DCA		\$0.00	Elevator Fees:	\$0.00	vator:	Ele	\$0.00	Elevator:	\$0.00	Elevator:
DCA Calculated Fees Waived Fees Collected Fees Volume Training Fee: \$224.00 \$0.00 \$224.00 \$24		\$600.00	Mechanical Fees:	\$75.00	nical:	Mecha	\$0.00	Mechanical:	\$675.00	Mechanical:
Volume Training Fee: \$224.00 \$0.00 \$224.00		\$13,156.00	Technical Fees:	\$614.00	aived:	* Total W				
Volume Training Fee: \$224.00 \$0.00 \$224.00		Collected Fees	Waived Fees	Calculated Fees	-	DCA				
DCA Minimum Fee: \$0.00		\$224.00	\$0.00	\$224.00	g Fee:		Vo			
Building Technical: 11 Electrical Technical: 11 Fire Protection Technical: 2 Plumbing Technical: 7 Elevator Technical: 6 Certificate Fees: \$150.00 Mechanical Technical: 6 Certificate Fees: \$150.00 Elevator Technical: 6 Certificate Fees: \$150.00 Certificate Fees: \$150.00 Certificate Fees: \$13,156.00 Certificate Fees: \$13,156.00 Certificate of Occupancy: 0 Certificate of Occupancy: 0 Certificate of Occupancy: 0 Certificate of Approval: 5 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 Certificate Source: \$10.00 Certificate Occupancy: 0 Certificate Occupa		\$496.00	\$26.00	\$522.00	ngFee:	ation Traini	Alter			
Building Technical: 11 Electrical Technical: 11 Fire Protection Technical: 2 Plumbing Technical: 7 Elevator Technical: 6 Certificate of Occupancy Fee: \$150.00 Elevator Technical: 6 Certificate Fees: \$0.00 Elevator Technical: 6 Certificate Fees: \$13,156.00 FEES: \$720.00 CERTIFICATE ISSUES Certificate of Occupancy: 0 Certificate of Occupancy: 0 Certificate of Approval: 5 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 Certificate Substitute Subst		\$0.00	\$0.00	\$0.00	m Fee:	CA Minimu	D	ES	INICAL ISSUI	TEC
Electrical Technical: 11 Fire Protection Technical: 2 Plumbing Technical: 7 Elevator Technical: 7 Elevator Technical: 6 Elevator Technical: 6 Mechanical Technical: 6 Elevator Technical: 7 Mechanical Technical: 6 Elevator Technical: 6 ERTIFICATE FEES: \$13,156.00 CERTIFICATE FEES: \$150.00 CERTIFICATE FEES: \$150.00 CERTIFICATE ISSUES Certificate of Occupancy: 0 Certificate of Occupancy: 0 Certificate of Approval: 5 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 COTHER FEES: \$0.00 OTHER FEES: \$0.00		\$720.00	\$26.00	\$746.00	ıg Fee:	total Trainir	Sub			-
Fire Protection Technical: 2 Plumbing Technical: 7 Sub Total Certificate Fees: \$150.00 Elevator Technical: PERMIT FEES: \$13,156.00 Mechanical Technical: 6 CERTIFICATE ISSUES Certificate of Occupancy: 0 Certificate of Approval: 5 Certificate of Continued Occupancy: 0 COTHER FEES: \$0.00 OTHER FEES: \$0.00		\$150.00	Occupancy Fee:	Certificate of					-	
Plumbing Technical: 7 Elevator Technical: PERMIT FEES: \$13,156.00 Mechanical Technical: 6 CERTIFICATE ISSUES Certificate of Occupancy: 0 Certificate of Approval: 5 Certificate of Continued Occupancy: 0 COTHER FEES: \$0.00 OTHER FEES: \$0.00		\$0.00	Certificate Fees:	Waived (-
Mechanical Technical: 6 Mechanical Technical: 6 FEES: \$720.00 CERTIFICATE ISSUES MIN FEES: \$150.00 Certificate of Occupancy: 0 Certificate of Approval: 5 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 COTHER FEES: \$13,130.00 CERTIFICATE ISSUES MIN FEES: \$0.00 NET TOTAL FEES: \$14,026.00 PENALTIES COLLECTED: \$0.00 OTHER FEES: \$0.00		\$150.00	Certificate Fees:	Sub Total (
Mechanical Technical: 6 CERTIFICATE ISSUES Certificate of Occupancy: 0 Certificate of Approval: 5 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 Continued Occupancy: 0 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 CONTER FEES: \$720.00 CERTIFICATE FEES: \$150.00 NET TOTAL FEES: \$14,026.00 PENALTIES COLLECTED: \$0.00 CCO FEES: \$0.00 OTHER FEES: \$0.00	٦	\$13,156.00	PERMIT FEES:	I					tor Technical:	Eleva
CERTIFICATE ISSUESMIN FEES:\$0.00Certificate of Occupancy:0NET TOTAL FEES:\$14,026.00Certificate of Approval:5PENALTIES COLLECTED:\$0.00Certificate of Continued Occupancy:0CCO FEES:\$0.00OTHER FEES:\$0.00			FEES:					6	cal Technical:	Mechani
Certificate of Occupancy: 0 NET TOTAL FEES: \$14,026.00 Certificate of Approval: 5 PENALTIES COLLECTED: \$0.00 Certificate of Continued Occupancy: 0 CCO FEES: \$0.00 OTHER FEES: \$0.00		\$150.00	FICATE FEES:	CERTI						
Certificate of Approval: 5 Certificate of Continued Occupancy: 0 Certificate of Continued Occupancy: 0 CCO FEES: \$0.00 OTHER FEES: \$0.00		\$0.00	MIN FEES:					SUES	TIFICATE IS	CEF
Certificate of Continued Occupancy: 0 CCO FEES: \$0.00 OTHER FEES: \$0.00		\$14,026.00	TOTAL FEES:	NET				pancy: 0	tificate of Occup	Cer
Certificate of Continued Occupancy: 0 CCO FEES: \$0.00 OTHER FEES: \$0.00		\$0.00	COLLECTED:	PENALTIES				roval: 5	ertificate of App	С
		\$0.00	CCO FEES:							
GRAND TOTAL FEES: \$14,026.00		\$0.00	OTHER FEES:							
		\$14,026.00	TOTAL FEES:	GRAND						
	_									

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

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

\$0.00



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
<u> </u>	GRAND TOTALS:	\$0.00	\$14,176.00	\$0.00	\$14,176.00

\$14,176.00	150.00	0.00	672.00	198.00	150.00	2,575.00	2,095.00	8,336.00	
\$0.00									20
\$0.00									19
\$0.00									18
\$0.00									17
\$0.00									16
\$0.00									15
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\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7
\$500.00	150.00	0.00	0.00	0.00	0.00	75.00	75.00	200.00	0
\$4,734.00	0.00	0.00	229.00	0.00	75.00	540.00	860.00	3,030.00	5
\$608.00	0.00	0.00	63.00	0.00	0.00	225.00	320.00	0.00	4
\$2,874.00	0.00	0.00	144.00	0.00	0.00	190.00	365.00	2,175.00	ω
\$960.00	0.00	0.00	12.00	48.00	0.00	75.00	75.00	750.00	2
\$4,500.00	0.00	0.00	224.00	150.00	75.00	1,470.00	400.00	2,181.00	
		08-160-601	17-004-602	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	
TOTAL COST	VARIATION	FINES	DCA FEES	CO/CA FEES	FIRE TECH	PLBG TECH	ELECT TECH	BLDG TECH	DATE

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

	Control	oer Number	[*Key] F	Paid		Amt	Amt	Fee	Card Type	Number	Number	Number
ACCOUNT: P	PERMIT FEES											
40	6	7508	20220100 11/09/22	1/09/22	\$0.00	\$162.00		\$162.00	7.00	2050	6352	61
40	6	7589	20220109 1	11/28/22	\$0.00	\$95.00		\$6\$	\$95.00	31887045	6361	
40	6	7674	20220110 11/28/22	1/28/22	\$0.00	\$77.00		\$77	\$77.00	31887045	6362	۲.
13	16	1900	20220103 1	11/16/22	\$0.00	\$270.00		\$270.00	00.0	4302	6355	16
25	_	7954	20220112 1	11/30/22	\$0.00	\$350.00		\$350.00	00.0	3778	6364	+
23	52	7962	20220101 1	11/10/22	\$0.00	\$2,874.00		\$2,874.00	00.1	2005	6353	~
23	14	7963	20220099 11/07/22	1/07/22	\$0.00	\$798.00		\$798.00	3.00	2067	6351	_
22	2	7976	20220102 1	11/15/22	\$0.00	\$258.00		\$258.00	3.00	1023	6354	+
14	9	7981	20220107 1	11/23/22	\$0.00	\$3,078.00		\$3,078.00	3.00	23925	6329	n (
25	_	7983	20220098 11/01/22	1/01/22	\$0.00	\$4,500.00		\$4,500.00	00.0	3776	6350)
9	11	7986	20220108 11/23/22	11/23/22	\$0.00	\$78.00		\$78	\$78.00	12519	9290	0
13		7988	20220104 11/17/22	1/17/22	\$0.00	\$80.00		\$80	\$80.00	8304	6356	,
23	48	6862	20220106 11/22/22	11/22/22	\$0.00	\$1,312.00		\$1,312.00	2.00	46114	6357	7
23	48	7991	20220106 11/22/22	11/22/22	\$0.00	\$94.00		\$94	\$94.00	46113	6358	~
			Sub Totals:		\$0.00	\$14,026.00		\$14,026.00	2.00			
ACCOUNT: \	VARIATION											
3	3	0008	20220033 11/30/22	11/30/22	\$0.00	\$150.00		\$150.00	00.0	28464	6363	3
			Sub Totals:		\$0.00	\$150.00		\$150.00	00.0			

Page 1 of 1

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

2000 100 110 110 110 110 110 110 110 110	1011 1171	71 7707110	1112012022								TITOTO	December 1, 2022 11:15:50:11:	
Block Lot		Control Number	Violation Number	Number [*Key]	Date (Paid	Cash Amt Cl	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT:	PERMIT FEES	T FEES											
40	6	7508	∞ ≏	20220100 11/09/22	11/09/22	\$0.00	\$162.00		\$162.00	007	2050	6352	
40	6	7589	6	20220109 11/28/22	11/28/22	\$0.00	\$95.00		\$6\$	\$95.00	31887045	6361	
40	6	7674	4	20220110	11/28/22	\$0.00	\$77.00		\$77	\$77.00	31887045	6362	
13	16	1900	0	20220103	11/16/22	\$0.00	\$270.00		\$270.00	00.0	4302	6355	
25	_	7954	4	20220112 11/30/22	11/30/22	\$0.00	\$350.00		\$350.00	00'(3778	6364	
23	52	7962	2	20220101	11/10/22	\$0.00	\$2,874.00		\$2,874.00	1.00	2005	6353	
23	14	7963	3	20220099	11/07/22	\$0.00	\$798.00		\$798.00	3.00	2067	6351	
22	2	7976	9	20220102	11/15/22	\$0.00	\$258.00		\$258.00	3.00	1023	6354	
14	9	7981	1	20220107 11/23/22	11/23/22	\$0.00	\$3,078.00		\$3,078.00	3.00	23925	6329	N .
25	_	7983	3	20220098	11/01/22	\$0.00	\$4,500.00		\$4,500.00	00.0	3776	6350	
9	11	7986	9	20220108	11/23/22	\$0.00	\$78.00		\$78	\$78.00	12519	9989	
13	П	7988	8	20220104 11/17/22	11/17/22	\$0.00	\$80.00		\$80	\$80.00	8304	9356	
23	48	7989	6	20220106 11/22/22	11/22/22	\$0.00	\$1,312.00		\$1,312.00	2.00	46114	6357	
23	48	7991	1	20220106 11/22/22	11/22/22	\$0.00	\$94.00		\$94	\$94.00	46113	6358	
			S	Sub Totals:	ļ	\$0.00	\$14,026.00		\$14,026.00	2.00			
ACCOUNT:	VARIATION	TION											
3	33	8000	0	20220033 11/30/22	11/30/22	\$0.00	\$150.00		\$150.00	00.0	28464	6363	
			S	Sub Totals:	ļ	\$0.00	\$150.00		\$150.00	00.00			
			9	Grand Total:		\$0.00	\$14,176.00		\$14.176.00	5.00			

Report Run For: Borough Of Mantoloking

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

25 1 Permit# 23 52 40 9 23 14 Block & Lot Herten, Tom 20220103 **1198 BAY AVE** Owner Name Work Site 991 BARNEGAT LANE 22 2 1121 Ocean Avenue 1047 OCEAN AVENUE DELGUERCIO, JAMES
20220099 111 201 Bergen Michael and Nina Feenev 20220104 11/1 1020 BARNEGAT LANE Tyler & Lindsay Rhoten 20220102 11/15/2022 Colannino, Michael & Christine 20220101 11/10/2022 1534 OCEAN AVE MICHAEL & KIM NARLINGER 20220100 11/9/2022 PETERSON, GEORGE Permit Date Census 11/16/2022 11/17/2022 11/7/2022 11/1/2022 Costs 999 434 999 101 \$883,715.00 \$75,200.00 \$25,000.00 \$10,000.00 \$20,000.00 \$5,500,00 \$2,490.00 Use Group Minimum Fees Btotl Waived Fees Badm Control# R-5 R-5 R-5 C R-5 A-5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 7508 \$0.00 \$0.00 \$0.00 \$0.00 7900 \$0.00 7976 \$0.00 7962 7963 \$0.00 7988 Updates Bldg \$2,175.00 \$2,175.00 \$2,181.00 \$2,181.00 \$750.00 \$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 UPDATE EXPAND ON GRADE DECK, PERGOLA, FENCE \$0.00 \$0.00 \$0.00 0 Air Conditioner 0 INSTALL ENERGY STORAGE SOLUTION 0 INGROUND POOL WITH FENCE 0 DIRECT REPLACEMENT OF GAS WATER HEATER 0 replace 2 AC condenser and Furnace/ coil NEW SINGLE FAMILY HOME Etotl Eadm Elec Description Of Work \$365,00 Range From 11/01/2022 To 11/30/2022 \$400.00 \$100.00 \$220.00 \$220.00 \$365.00 \$400,00 \$100.00 \$75,00 \$75,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Ftotl Fadm Fire \$75.00 \$75,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Ptotl Padm Plmb \$1,320.00 \$1,320.00 \$115,00 \$150,00 \$150.00 \$115.00 \$75.00 \$75.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 VAdm Vtotl Elev \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Mtotl MAdm Mech \$150,00 \$150.00 \$75.00 \$75.00 \$75.00 \$75.00 \$0.00 \$0.00 \$0,00 \$0,00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VolFee AltFee TFTotl DCA Min \$144.00 \$224.00 \$224.00 \$144.00 \$20.00 \$12.00 \$48.00 \$38.00 \$12.00 \$48.00 \$38,00 \$0.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0,00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 December 01, 2022 11:14:44AM CoFee CcoFee CertTotl Total Fee \$150,00 \$150,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0_00 \$0.00 \$0.00 \$0.00 \$0.00 **Square Feet** Cubic Feet \$4,500.00 \$2,874.00 60,165.00 3,678.00 \$258.00 \$162.00 \$798,00 \$270.00 \$80.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Permit #	Permit Date	Census	Control#	Updates	Desci	Description Of Work	궂						
Block & Lot	Costs	Use	Use Group	Bldg	Elec	Fire	Plmb	Elev	Z	Mech	AltFee	CoFee	Cubic Feet
Work Site		V	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	M.	MAdm	VolFee	CcoFee	Square Feet
											DCA Min.		
Owner Name		Mir	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	oti	TFTotl	CertTotl	Total Fee
20220105	11/22/2022	999	7984	0	INSTALL SPLIT	SPLIT SYSTEM HVAC UNIT	JNIT IN PUBLIC	IN PUBLIC WORKS BUILDING	DING				All Fees Wvd
27 20		\$12,460,00	C	\$144,00	0 \$120.00	00_08		\$0,00	\$0.00	\$75.00	\$26,00	\$0.00	0.00
202 DOWNER AVENUE	ENUE		\$339.00	\$0,00	0 \$0.00	00 \$0.00		\$0.00 \$	\$0.00	\$0.00	\$0.00		0.00
BOROUGH OF MANTOLOKING	ANTOLOKIN	ଦି	\$0.00	\$0.00	0 \$0.00	00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
20220106	11/22/2022	999	7989	0	NSTALL INC		14000100000			***************************************			
23 48		\$23,125.00		\$600,00	0 \$365.00	00 \$75,00	00 \$75.00		\$0.00	\$150.00	\$47.00	\$0.00	0,00
1115 OCEAN AVENUE	NUE		\$0.00	\$0,00		00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		0.00
SANDY & ANNA DIE DETBOCEIII	Oataa ala v	CELLI	\$0.00	\$600.00	0 \$365.00	00 \$75,00		\$75.00	\$0.00	\$150.00	\$47.00	\$0.00	\$1,312.00
20220106	11/22/2022	999	7991	_	INGROUND POOL FENCE	- 1							
23 48		\$10,000.00) U	\$75,00	0 \$0.00	00 \$0.00		\$0.00 \$	\$0.00	\$0.00	\$19,00	\$0.00	0.00
1115 OCEAN AVENUE	NUE		\$0.00	\$0.00	0 \$0.00	00 \$0.00		\$0.00 \$	\$0.00	\$0.00	\$0.00		0.00
SANDY & ANNMARIE PETROCELLI	ARIE PETRO	CELLI	\$0.00	\$75.00	0 \$0.00		00 \$(\$0.00	\$0.00	\$19.00	\$0.00	\$94.00
20220107	11/23/2022	999	7981	0	INSTALL INGROUND POOL	JUND POOL WITH	WITH FENCE & GATE	ਜੀ					
14 6		\$80,000.00	0 R-5	\$2,355.00	0 \$345.00	00 \$0.00	\$75.00		\$0.00	\$150.00	\$153.00	\$0.00	
915 Barnegat Lane			\$0.00	\$0.00	0 \$0.00	\$0.00		\$0.00 \$	\$0.00	\$0.00	\$0.00 \$0.00		0,00
LaManna Building & Land Co Inc.	& Land Co I	nc.	\$0.00	\$2,355.00	0 \$345,00	00 \$0.00		\$75.00 \$	\$0.00	\$150.00	\$153.00	\$0,00	\$3,078.00
20220108	11/23/2022	999	7986	0	TEMPORA								
6 11		\$1,200.00	U 0	\$0.00	0 \$75,00	00 \$0.00		\$0.00 \$	\$0.00	\$0,00	\$3.00	\$0.00	
1019 Ocean Avenue	e		\$0.00	\$0,00	0 \$0.00	\$0.00		\$0.00 \$	\$0.00	\$0.00	\$0.00		0.00
BOGGS, AMANDA	À		\$0.00	\$0.00	0 \$75.00	00 \$0,00		\$0.00 \$	\$0.00	\$0.00	\$3.00	\$0.00	\$78.00
20220109	11/28/2022	434	7589	0	епсе								
40 9	51	\$2,300.00	0 U	\$90_00	0 \$0.00	00 \$0.00		\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00
1534 OCEAN AVE	(-)		\$0.00	\$0.00	0 \$0.00	00 \$0.00		\$0.00 \$	\$0.00	\$0.00	\$0.00		0.00
Colomnino Michael & Christine	al & Christina		\$0.00	\$90.00	0 \$0.00	00 \$0.00		\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$95.00
20220110	11/28/2022	434	7674	0	Electrical Serv		1000						
40 9		\$975.00	0 R-5/R-	\$0.00	0 \$75.00	00 \$0.00		\$0.00 \$	\$0.00	\$0.00	\$2.00	\$0.00	0.00
1534 OCEAN AVE	C		5 \$0.00	\$0.00	0 \$0.00	00 \$0.00		\$0.00 \$	\$0_00	\$0,00	\$0.00		0,00
Colannino, Michael &	el & Christine		\$0.00	\$0,00	0 \$75.00	00 \$0.00		\$0,00 \$	\$0.00	\$0.00	\$2.00	\$0.00	\$77.00
20220003	11/29/2022	434	7998	w	REWORK EXTE	REWORK EXTERIOR STAIR TO ACCOMODATE 3FT PLATFORM AT DOOR	ACCOMODATE	3FT PLATFORM	M AT DOOR				All Fees Wvd
7 9		\$0.00	0 R-5	\$75.00	0 \$0,00	00 \$0.00		\$0.00 \$	\$0.00	\$0.00	\$0.00	\$0.00	0.00
984 EAST AVE			\$75.00	\$0.00	0 \$0.00	\$0.00		\$0.00 \$	\$0.00	\$0.00	\$0.00		0.00
Hagerstrom, Lauren	en	111111111111111111111111111111111111111	\$0.00	\$0.00	0 \$0.00	00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report Run For Mantoloking

\$14,026.00	\$150.00	\$720.00	\$600.00	\$0.00	\$1,885.00	\$150.00	\$2,095.00	\$8,426.00	0 \$614.00	\$1,166,465.00		Grand Total
\$350.00	\$0.00	\$0.00	\$0,00	\$0.00	\$75.00	\$0.00	\$75.00	\$200.00	\$0.00		DELGUERCIO, JAMES	DELGUERO
		\$0,00									į	***
0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		V.F.	1198 RAV AVE
0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$200.00	\$14,500.00 R-5	\$14		25 1
						TING HOME	0 DEMOLITION OF EXISTING HOME	0 DEM	7954	11/30/2022 101	11/3	20220112
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Potter Hill Holdings, LLC	Potter Hill H
		\$0.00										
0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,00			1079 Ocean
0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,00	\$0,00 R-5			23 30
All Fees Wvd.						E FAMLY HOME	0 DEMOLITION - SINGLE FAMLY HOME	0 DEM	3671	1/29/2022 999	11/2	20220111
otal Fee	CertTotl Total Fee	TFTotl	Mtotl	ı.	Ptotl Vtotl	Ftotl P	Etotl	Btotl	Minimum Fees Btotl		е	Owner Name
		DCA Min.										
Square Feet	CcoFee So	VolFee	MAdm	dm	Padm VAdm	Fadm I	Eadm	Badm	Waived Fees Badm			Work Site
Cubic Feet	CoFee C	AltFee	Mech	<	Plmb Elev	Fire I	Elec	Bldg	Use Group	Costs		Block & Lot
						Description Of Work	Description	Updates	Control#	ate Census	Permit Date	Permit#