



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, April 18, 2023
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 23-78 (3 Separate Roll Call Votes will be taken)

- Caucus-Regular Business Meeting March 21, 2023
- Executive Session March 21, 2023
- Special Meeting April 4, 2023

ORDINANCE-FIRST (INTRODUCTION) READ BY TITLE- None

ORDINANCE-SECOND READING- PUBLIC HEARING (ADOPTION) READ BY TITLE

PUBLIC HEARING – Ordinance 2023-5

2023-5 AN ORDINANCE BY THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE SO AS TO AMEND BUILDING CODE FEES

PUBLIC HEARING – Ordinance 2023-6

2023-6 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK

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

- 23-79 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 23-80 Authorizing the Establishment of Administrative Employee Salaries for 2023
- 23-81 Amending the Employment Contract with Scott Hulse
- 23-82 Supporting the Moratorium on the Construction of Offshore Wind Farms

RESOLUTIONS TO BE VOTED ON SEPARATELY

PUBLIC HEARING – 2023 Municipal Budget

- 23-83 Authorizing the Adoption of the Municipal Budget 2023
- 23-84 Awarding a Professional Services Contract to Mott MacDonald Engineers to Provide Contract Documents, NJDOT Coordination/Project Management, Bidding Assistance and Construction Management Inspection and Administration Services for Bay Avenue and Arnold Street Improvements.

BILL LIST

- 23-85 Authorizing the payment of bills

COUNCIL REPORTS

Administration-Chairwoman Barbara Benz
Finance-Chairman Anthony Amarante
Land Use-Chairman Brad Batcha
Public Safety-Chairman Doug Nelson
Public Works-Chairman Joseph Celentano
Recreation-Chairman John Conti

MAYOR , COUNCIL AND ADMINISTRATOR COMMENT

PUBLIC COMMENT

NEXT MEETING May 16, 2023 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

ORDINANCE NO 2023-5

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 13 ENTITLED "BUILDING AND HOUSING"

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey, as follows:

SECTION 1. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 13, entitled "Building and Housing," so as to amend §13-3.1 entitled "Building Subcode Fees," so as to amend (e) so that it shall read as follows:

(e) Fees for swimming pools shall be as follows:

- | | |
|---------------------------|------------|
| (1) Inground | \$1,000.00 |
| (2) Inground with pilings | \$1,500.00 |

SECTION 2. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 13, entitled "Building and Housing," so as to amend §13-3.2 entitled "Plumbing Subcode Fees," in order to add subsection d. which shall read as follows:

d. For pool heaters: \$100.00; and \$50.00 for each drain inlet.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

ORDINANCE NO. 2023-6

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS
AND TO ESTABLISH A CAP BANK**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit an increase in said budget to 2.50%, unless authorized by ordinance to increase it to 3.50% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.50% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Mantoloking in the County of Ocean finds it advisable and necessary to increase its CY 2023 budget by up to 3.50% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determined that a 3.50% increase in the budget for said year, amounting to \$175,105.04 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Mantoloking, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Mantoloking shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.50% amounting to \$175,105.04, and the CY 2023 municipal budget for the Borough of Mantoloking be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said director within 5 days after such adoption.

RESOLUTION NO. 23-78

**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 March 21, 2023

Executive Session March 21, 2023

Special Meeting April 4, 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 **18th** day of **April**, **2023**.

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

RESOLUTION NO. 23-79

**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 **18th** day of **April**, **2023**.

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

RESOLUTION NO. 23-80

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
FOR THE ESTABLISHMENT OF ADMINISTRATIVE
EMPLOYEE SALARIES FOR 2023**

WHEREAS, the Mayor has recommended annual salaries for Borough employees for 2023; and

WHEREAS, Council has endorsed the salary recommendations.

IT IS NOW, THEREFORE, this 18th of April, 2023, **RESOLVED**, by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the schedule set forth below is adopted for 2023:

2023 REGULAR EMPLOYEES

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
Radi, Brett	Business Administrator	62,100.00
Boettger, Elizabeth	Court Administrator	25,927.99
	Court Call Out Incidents (3HR. Minimum)	20.00/HR
Burdge, Kelly	Administrative Assistant (Police Department)	64,160.17
DalCorso, Gary	Tax Assessor/Tax Appeal Agent	21,713.64
Faljean, Vanessa	TACO/Planning Board Secretary	60,030.00
	Planning Bd Recording Sec'y	\$100/Per Session
Morgano, Todd J.	Construction Official/Acting Building Sub-code Official (24 hours x 52 weeks x \$32.65 per hour)	40,743.69
Hazelet, Lynne	Deputy Borough Clerk/Deputy Registrar	70,577.77
	Recording Sec-Council Meeting	\$100.00 Per Session
Hulse, Paul Scott	Public Works Supervisor	97,416.55

Bland, Scott	Public Works Laborer	64,161.22
Patrick Donald	Public Works Laborer	52,785.00
Konopada, Beverley	Municipal Clerk Registrar of Vital Statics	108,209.25
Pintado, Steven G.	Finance/Tax Collector Administrative Assistant	57,745.87

2023 REGULAR EMPLOYEES

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
Piszar, Ronald	Fire Official (2 Hours Per Week)	4,319.92
	Fire Subcode Official (2 Hours Per Week)	6,356.21
	Add'l Hours Paid Hourly	\$38.50/HR
Yezzi, April	Chief Financial Officer Tax Collector Qualified Purchasing Agent	106,207.39
Grenley, Stephen	Electrical Subcode Official (4.5 hrs per week x 52 weeks x \$41.66 per hour)	9,748.69
Purves, Glen	Plumbing Subcode Official (4.5 hrs per week x 52 weeks x \$41.66 per hour)	9,748.69

2023 PART TIME/ SEASONAL EMPLOYEES

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
Gluck, James	Magistrate	1,731.35/Court Session (Annual Salary \$20,776.18)

Morra, Donna	Deputy Court Administrator	\$100 Per Session
Smith, Pat	Administrative Assistant/ Deputy Code Enforcement Officer	\$29.77/HR
Burdge, Kelley	Beach Manager (Summer Stipend)	4,000.00/Beach Season
DeBrito, Stephen	Building Inspector	\$50.00/HR

CERTIFICATION

I, Beverley A. Konopada, Borough Clerk, of the Borough of Mantoloking, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution passed by the Borough Council of the Borough of Mantoloking, at the Regular Council meeting held at the Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, New Jersey, on Tuesday, April 18, 2023, at which time a quorum was present.

Beverley A. Konopada
Borough Clerk

RESOLUTION NO. 23-81

**RESOLUTION OF THE BOROUGH OF
MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AMENDING SUPERVISOR OF PUBLIC
WORKS' CONTRACT.**

WHEREAS, Scott Hulse is currently under an employment contract with the Borough of Mantoloking (hereinafter "Borough") to serve as a Supervisor in the Department of Public Works;

WHEREAS, under the employment agreement, Mr. Hulse is set to receive a 2% annual salary increase for the coming calendar year; and

WHEREAS, the Borough wishes to increase Mr. Hulse's annual salary increase to 3.5% to ensure the Supervisor salary is competitive with similar positions; and

WHEREAS, the Borough may unilaterally amend Mr. Hulse's employment contract to increase his annual salary.

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 Borough grants Mr. Hulse a 3.5% annual increase, which shall take effect on January 1, 2023 (\$97,416.55).
2. That the Borough Administrator is hereby authorized to execute and attest to, respectively, any documentation necessary to effectuate the purposes of this resolution, including, but not limited to, amending the current employment contract between the Borough and Mr. Hulse.
3. That a certified copy of this resolution be forwarded to the Borough Administrator and Mr. Hulse.

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

CERTIFICATION

I, BEVERLY A. KONOPADA, Municipal Clerk of the Borough of Mantoloking do hereby certify that the foregoing resolution was duly adopted at a meeting held on the **18th** day of **April, 2023**.

Beverly A. Konopada, Borough Clerk
Mantoloking Borough

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.

ATTORNEYS AT LAW

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RESOLUTION NO. 23-82

**RESOLUTION OF THE BOROUGH OF
MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, SUPPORTING THE MORATORIUM
ON THE CONSTRUCTION OF OFFSHORE WIND
FARMS**

WHEREAS, there are currently multiple wind turbine projects to construct offshore wind farms 10 to 20 miles off the coast of Ocean County in various stages of development; and

WHEREAS, local residents, business and tourism leaders, elected officials and environmental groups have expressed concerns about the impact of these wind turbines on the local environment and economy; and

WHEREAS, these concerns include the effects wind turbines may have on migratory birds and sea mammals, such as the North American Right Whale and on the commercial fishing industry's vital offshore fishing grounds; and

WHEREAS, residents and business owners have concerns about the irrevocably negative impact on the coastal viewshed that will result from these turbines being visible from Long Beach Island and other oceanfront beach locations and how this visual pollution will affect tourism and local property values; and

WHEREAS, Ocean County's 44 miles of white sand beaches and shore areas are the centerpiece of the tourism trade and play a vital role in Ocean County's economy creating thousands of jobs annually and generating approximately \$7 billion in revenue for the local economies; and

WHEREAS, New Jersey's \$2.5 billion annual fishing industry continues to thrive, providing numerous economic benefits including employment opportunities, and

WHEREAS, similar concerns have been raised by neighboring coastal counties; and

WHEREAS, the wind turbines have raised concerns of some environmentalists who claim that the recent increase in whale deaths along the New Jersey Coast and the Eastern Seaboard could be the result of sonar and other surveys being conducted prior to the wind farm construction; and

WHEREAS, further study is necessary concerning the high-voltage electrical mainline connecting the windmills to the power grid, which will pass directly under the Barnegat Bay and could have a negative impact on the fragile bay and surrounding environments, including Island Beach State Park; and

WHEREAS, while this governing body recognizes the importance of pursuing new and clean energy sources, it acknowledges serious objections and concerns which have not been addressed as these projects continue to move through the planning stages.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Mantoloking, County of Ocean, State of New Jersey joins the Ocean County Board of Commissioners, Congressman Chris Smith, Congressman Jeff Van Drew and neighboring coastal

counties requesting that the Federal Government and State of New Jersey implement a moratorium on offshore wind energy projects until all concerns are fully addressed including any others that may arise before construction of offshore windfarms are allowed to commence.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to Governor Phil Murphy, the 9th and 10th Legislative District offices, Congressman Chris Smith and Jeff Van Drew, the Ocean County Mayors Association and all Ocean County Mayors.

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 **18th** day of **April, 2023**.

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

RESOLUTION NO. 23- 83

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY
OF OCEAN, STATE OF NEW JERSEY FOR ADOPTION
OF MUNICIPAL BUDGET 2023**

BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, County of Ocean that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes of the sums therein as set forth as appropriations, and authorization of the amount of \$4,605,347.96 for municipal purposes.

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$825,000.00
Miscellaneous Revenues Anticipated	1,189,278.94
Receipts from Delinquent Taxes	57,000.00
2. Amount to be Raised by Taxation for Municipal Purposes	4,605,347.96
TOTAL REVENUES	\$6,676,626.90

SUMMARY OF APPROPRIATIONS

5. General Appropriations:	
Within "CAPS"	
Operations Including Contingent	\$4,638,896.00
Deferred Charges and Statutory Expenditures - Municipal	639,860.00
Excluded from "CAPS"	
Operations - Total Operations Excluded from "CAPS"	260,395.90
Capital Improvements	363,000.00
Municipal Debt Service	449,475.00
Deferred Charges - Municipal	12,000.00
Reserve for Uncollected Taxes	313,000.00
TOTAL GENERAL APPROPRIATIONS	\$6,676,626.90

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 18th day of April, 2023. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

RESOLUTION NO. 23-84

**RESOLUTION OF THE BOROUGH OF
MANTOLOKING, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AWARDING A PROFESSIONAL
SERVICES CONTRACT TO MOTT MACDONALD
ENGINEERS TO PROVIDE CONTRACT
DOCUMENTS, NJDOT COORDINATION/PROJECT
MANAGEMENT, BIDDING ASSISTANCE, AND
CONSTRUCTION MANAGEMENT INSPECTION AND
ADMINISTRATION SERVICES FOR BAY AVENUE
AND ARNOLD STREET IMPROVEMENTS**

WHEREAS, there exists a need for professional engineering services associated with the preparation of contract documents, NJDOT coordination/project management, bidding assistance, and construction management inspection and administration services for the Bay Avenue and Arnold Street Improvements.; and

WHEREAS, the performance of these services requires knowledge of an advanced type in a field of learning pursuant to N.J.S.A. 40A:11-2, and the Borough has determined that Mott MacDonald has the ability and expertise to perform the Municipal services required by the Borough and is duly qualified to provide the above-referenced services; and

WHEREAS, Mott MacDonald has provided the Borough with a proposal dated April 11, 2023, a copy of which is attached hereto as Schedule A; and

WHEREAS, it is the desire of the governing body to appoint Mott MacDonald Engineers to provide contract documents, NJDOT coordination/project management, bidding assistance, and construction management inspection and administration services for the Bay Avenue and Arnold Street Improvements in an amount not to exceed \$53,900.00; and

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

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

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

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

1. That Mott MacDonald Engineers is hereby authorized to provide professional engineering services associated with the preparation of contract documents, NJDOT coordination/project management, bidding assistance, and construction management inspection and administration services for the Bay Avenue and Arnold Street Improvements in an amount not to exceed \$53,900.00, in accordance with the proposal attached hereto as Schedule A.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the attached agreement with Mott MacDonald Engineers, in accordance with the provisions of this resolution.

3. That this contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.

4. That the Business Disclosure Entity Certification on file with the Borough for Mott MacDonald Engineers shall be placed with this resolution.

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

6. That this resolution shall take effect immediately.

7. That a certified copy of this resolution shall be provided by the Borough Clerk to the Purchasing Agent, the Chief Financial Officer and Mott MacDonald Engineers.

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

CERTIFICATION

I, BEVERLEY 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 18th day of April, **2023**.

BEVERLEY KONOPADA, RMC
Borough Clerk, Borough of Mantoloking

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

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CERTIFICATE OF AVAILABILITY OF FUNDS

I, **APRIL YEZZI** Chief Financial Officer for the Borough of Mantoloking, do hereby certify that adequate funds are available for a contract with Mott MacDonald Engineers to provide design, bidding, contract administration and part time inspection services for the Bay Avenue and Arnold Street Improvements, in an amount not to exceed \$53,900.00.

The funds which are available for this contract are found in the following line-item appropriations or ordinances:

APRIL YEZZI., Chief Financial Officer
Borough of Mantoloking

r|m|sh|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.

ATTORNEYS AT LAW

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RESOLUTION NO. 23-85

**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 \$178,899.93 with the recommendation they be paid, and
- A list of bills in the amount of \$213,811.09 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 18th day of April, 2023.

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

The BOROUGH of MANTOLOKING

2023 SUMMARIZED BUDGET STATUS REPORT AS OF MARCH 31, 2023

ACCOUNT	2021		2022		Actual % of Budget	2023		% of Total Budget
	Budget	Actual	Adapted Budget	Actual		Proposed Budget	Actual	
EXPENDITURES & APPROPRIATIONS								
GENERAL GOVERNMENT	914,707	771,174	935,479	841,046	89.91%	978,548	203,918	14.66%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector								
LAND USE ADMINISTRATION / PLANNING BOARD	52,000	22,710	51,000	24,037	47.13%	39,710	5,688	0.59%
Planning Board, Zoning & Land Use Official								
UNIFORM CONSTRUCTION CODE ADMINISTRATION	160,588	139,070	167,565	133,862	79.89%	157,043	33,900	2.35%
Construction & Building Subcode Officials, Building Inspector								
INSURANCE	557,605	512,970	568,391	514,997	90.61%	599,887	277,248	8.98%
Flood, Fire, Liability, Workers Comp, Employee Benefits								
PUBLIC SAFETY	1,426,696	1,441,113	1,472,112	1,468,743	99.77%	1,553,786	342,870	23.27%
Police, Fire, Emergency Management								
MUNICIPAL COURT	51,740	45,139	53,300	45,880	86.08%	54,879	11,639	0.82%
Judge & Public Defender								
PUBLIC WORKS	542,300	485,698	598,767	530,990	88.68%	618,043	156,111	9.26%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection								
HEALTH & HUMAN SERVICES	4,250	3,949	4,335	3,980	91.81%	4,335	1,200	0.06%
Board of Health, Dog Control								
PARKS, RECREATION, & BEACH	443,298	390,924	426,245	342,128	80.27%	447,571	10,910	6.70%
Beach Access, Operation, & Maintenance								
SICK LEAVE TRUST	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave								
UTILITIES	176,500	163,482	201,441	190,595	94.62%	220,440	25,586	3.30%
Gas, Electric, Water, Telephone, Motor Fuel								
PENSIONS & RETIREMENT	539,298	517,496	551,018	531,308	96.42%	639,860	23,022	9.58%
Employer Payments for Social Security & Employee Pensions								
SEWER SYSTEM - Ocean Utilities Authority	156,170	165,611	165,000	188,476	114.23%	191,365	35,341	2.87%
Shared Municipal Service								
Beach Maintenance	14,000	14,000	14,000	14,000	100.00%	14,000	0	0.21%
PUBLIC & PRIVATE PROGRAMS	579,298	579,298	28,935	28,935	100.00%	19,585	0	0.29%
Expenditures Paid by the State and Offset by Revenues								
CAPITAL IMPROVEMENTS	138,174	138,174	238,500	238,279	99.91%	363,000	57,901	5.44%
Capital Projects Approved for Current Expense Budget								
DEBT SERVICE	366,575	366,575	448,775	448,775	100.00%	449,475	0	6.73%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing								
DEFERRED CHARGES	130,834	132,782	22,100	15,184	68.71%	12,100	0	0.18%
Appropriations to Pay for Previously Approved Improvement Authorizations								
RESERVE FOR UNCOLLECTED TAXES	302,428	302,428	308,269	308,269	100.00%	313,000	0	4.69%
To Avoid a Cash Shortfall								
TOTAL EXPENDITURES/APPROPRIATIONS	6,556,460	6,192,594	6,255,231	5,869,483	93.83%	6,676,626	1,185,334	100.00%
REVENUES & FUND BALANCE								
					% of Collection			% of Collection
FUND BALANCE ANTICIPATED	690,000	690,000	750,000	750,000	100.00%	825,000	825,000	100.00%
GRANTS RECEIVABLE	561,318							
MISCELLANEOUS REVENUES	1,130,410	1,182,107	1,132,937	1,486,402	131.20%	1,189,278	371,045	31.20%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid								
DELINQUENT TAXES	35,000	35,000	44,500	44,500	100.00%	57,000	57,000	100.00%
LOCAL TAX LEVY	4,139,732	4,103,638	4,327,794	4,105,726	94.87%	4,605,348	1,180,861	25.64%
TOTAL REVENUES & FUND BALANCE	6,556,460	6,010,745	6,255,231	6,386,628	102.10%	6,676,626	2,433,905	36.45%

BOROUGH OF MANTOLOKING
BILL LIST
April 18th, 2023
INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ 3,728.00
2023 CURRENT FUND APPROPRIATIONS	\$ 149,086.74
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 17,953.67
GENERAL CAPITAL	\$ 7,879.52
TRUST OTHER	\$ 252.00
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	

TOTAL ALL FUNDS

\$ 178,899.93

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - ABSOLUTE		3/23/2023	34120	\$ 22,441.40
CURRENT FUND - AT&T		3/23/2023	34121	\$ 2.18
CURRENT FUND - COMCAST - XFINITY		3/23/2023	34122	\$ 676.50
CURRENT FUND - FP FINANCE		3/23/2023	34123	\$ 177.00
CURRENT FUND - HERTICH FLEET SERVICE, INC		3/23/2023	34124	\$ 39,027.54
CURRENT FUND - JCP & L		3/23/2023	34125	\$ 1,782.19
CURRENT FUND - JCP & L STREET LIGHTING		3/23/2023	34126	\$ 794.13
CURRENT FUND - MY CORPORATE HOSTING SOLUTIONS		3/23/2023	34127	\$ 1,944.00
CURRENT FUND - NJ NATURAL GAS		3/23/2023	34128	\$ 1,702.36
CURRENT FUND - OLIWA & COMPANY		3/23/2023	34129	\$ 2,700.00
CURRENT FUND - SPECTROTEL HOLDING COMPANY		3/23/2023	34130	\$ 865.29
CURRENT FUND - VERIZON WIRELESS		3/23/2023	34131	\$ 589.31
CURRENT FUND - COMCAST - XFINITY		3/30/2023	34132	\$ 379.16
CURRENT FUND - JCP & L		3/31/2023	34133	\$ 537.58
CURRENT FUND - TREASURER, STATE OF NEW JERSEY		4/1/2023	34134	\$ 516.00
CURRENT FUND - NJ MOTOR VEHICLES COMMISSON		4/10/2023	34135	\$ 60.00
CURRENT FUND - NJ MOTOR VEHICLES COMMISSON		4/10/2023	34136	\$ 60.00
CURRENT FUND - NJ MOTOR VEHICLES COMMISSON		4/10/2023	34137	\$ 60.00
CURRENT FUND - SHBP April PAYMENT		3/31/2023	WIRE	\$ 42,296.75
CURRENT FUND - PAYROLL - March 30, 2023 PAYROLL		3/30/2023	WIRE	\$ 97,199.70
				<u>\$ 213,811.09</u>
				<u>\$ 392,711.02</u>

TOTAL

GRAND TOTAL

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 1

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

Include Non-Budgeted: Y

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00756	08/16/22	S0140	SUPLEE, CLOONEY & COMPANY	BLANKET-ACCTNG SERVICES 2022	Open	3,350.00	0.00 B
23000002	01/18/23	D0077	DRAEGER, INC.	PROBE/SIM ALOTEST MACHINE	Open	179.00	0.00
23000007	01/18/23	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN - JUN 2023	Open	13,349.50	0.00 B
23000076	01/24/23	I0003	INSTITUTE FOR PROFESSNL DEVLPM	TAX APPEALS WEBINAR	Open	50.00	0.00
23000083	01/25/23	J0052	JPMONZO, MUNICIPAL CONSULTING	NJ MUNICIPAL FINANCE WEBINAR	Open	100.00	0.00
23000091	01/26/23	R0064	RUTGER, THE STATE UNIVERSITY	CURRENT FUND ACCOUNTING 2	Open	1,037.00	0.00
23000097	01/30/23	G0014	GRAINGER	DOOR FLOOD BARRIER SHIELD	Open	1,264.51	0.00
23000099	01/30/23	W0053	WAGE WORKS	2023 HEALTHCARE BENEFITS	Open	200.00	0.00 B
23000100	02/01/23	A0182	ATLANTIC TACTICAL OF NJ, INC	3 POLICE VESTS	Open	2,931.60	0.00
23000104	02/02/23	A0217	ACTION UNIFORM COMPANY, LLC.	SPECIAL UNIFORMS	Open	36.00	0.00 B
23000126	02/06/23	B0080	BROWNELLS, INC.	FIREARMS PARTS	Open	633.09	0.00
23000167	02/28/23	C0002	COSTCO COMPANY	WATER SUPPLIES FEB 2023	Open	187.35	0.00
23000169	03/01/23	N0027	NEW JERSEY GRAVEL & SAND CO	ROAD REPAIRS - SOUTH LAGOON	Open	99.00	0.00
23000172	03/02/23	S0094	SIRCHIE FINGER PRINT	BLOOD AND URINE KITS	Open	42.78	0.00
23000173	03/02/23	W0059	WB MASON	OFFICE SUPPLIES	Open	154.20	0.00
23000213	03/07/23	J0060	JOSEPH FAZZIO - HOWELL, LLC	FLOOD GATES	Open	1,654.26	0.00
23000216	03/08/23	L0030	LOWES LAR ACCOUNT	SUPPLIES FOR FLOOD GATES	Open	274.86	0.00
23000223	03/10/23	G0055	GRAND HOTEL	HOTEL RESERVATION - COURT	Open	324.00	0.00
23000224	03/10/23	P0029	PROFESSIONAL GOVERNMENT	CFO CALCULATION WORKSHOP	Open	90.00	0.00
23000234	03/14/23	U0015	ULINE, INC	ANTI-FATIGUE MAT	Open	81.99	0.00
23000236	03/15/23	W0059	WB MASON	MARCH SUPPLIES 2023	Open	166.78	0.00
23000237	03/15/23	L0030	LOWES LAR ACCOUNT	CABINET FOR ALOTEST MACHINE	Open	255.55	0.00
23000239	03/16/23	S0153	SHI INTERNATIONAL CORP.	WATCHGUARD TOTAL SECURITY	Open	1,508.42	0.00
23000243	03/17/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MARCH 2023	Open	658.00	0.00
23000248	03/21/23	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM APRIL 2023	Open	1,424.78	0.00
23000249	03/21/23	S0123	SHORE STORAGE	STORAGE UNITS JAN - MAR 2023	Open	1,309.20	0.00
23000253	03/23/23	C0114	COOPER ELECTRIC SUPPLY CO	MANTOLOKING PUBLIC WORKS	Open	3,821.76	0.00
23000255	03/23/23	A0182	ATLANTIC TACTICAL OF NJ, INC	PURCHASE-LESS LETHAL LAUNCHERS	Open	512.53	0.00 B
23000256	03/24/23	C0002	COSTCO COMPANY	MARCH SUPPLIES & WATER SUPPLY	Open	606.70	0.00
23000258	03/24/23	P104	PRIMARY ARMS LLC	FIREARM PARTS	Open	709.91	0.00
23000259	03/24/23	T0098	TONY'S GENERAL MERCHANDISE INC	C.C UNIFORMS	Open	485.86	0.00
23000260	03/24/23	M0001	MANTOLOKING CURRENT FUND	MAR 2023 DEN/MED REIMBURSE	Open	13,994.28	0.00
23000261	03/24/23	E0026	EQUITABLE	DEFF COMP - MARCH 2023	Open	2,100.00	0.00
23000262	03/24/23	P0054	MANTOLOKING POLICE ASSOCIATION	POLICE DUES 1Q 2023	Open	1,080.00	0.00
23000264	03/24/23	C0105	CJTCTA	2023 MEMBERSHIP	Open	100.00	0.00
23000265	03/24/23	P0066	PETERSON, BONNIE	INVOICE FOR MARCH 2023	Open	625.00	0.00
23000268	03/24/23	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE APR 2023	Open	15,342.09	0.00
23000269	03/24/23	M0144	MUSKRAT JACK ANIMAL SERVICES	ANIMAL CONTROL APRIL 2023	Open	300.00	0.00
23000270	03/24/23	B0109	BRAGEN-EDLY, JOY C.	RECYCLING COORDINATOR 2023	Open	500.00	0.00 B
23000272	03/27/23	P0081	PANGARO TRAINING & MANAGEMENT	POLICE TRAININGS	Open	378.00	0.00
23000273	03/27/23	M0136	MORGAN PRINTING SERVICE LLC	#10 WINDOW ENVELOPES	Open	334.00	0.00
23000276	03/28/23	L0075	LEAHEY, ELIZABETH, ESQUIRE	LEGAL SERVICE - NJ VS BURKE	Open	625.28	0.00
23000277	03/29/23	E0058	ELECTRONIC MEASUREMENTS LABS	MSA ALTAIR 4XR	Open	1,441.07	0.00
23000278	03/29/23	L0030	LOWES LAR ACCOUNT	PW SUPPLIES MARCH 2023	Open	59.72	0.00
23000279	03/29/23	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 2/14 - 3/15	Open	192.13	0.00
23000280	03/29/23	S0153	SHI INTERNATIONAL CORP.	WEBROOT SECURE ANYWHERE	Open	527.45	0.00
23000282	03/30/23	P0080	PRUDENTIAL RETIREMENT	DCRP PAYMENT MARCH 2023	Open	618.06	0.00
23000283	03/31/23	M0148	MOTT MacDONALD LLC	ENGINEERIG SERV. FEB/MAR 2023	Open	20,058.56	0.00

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23000284	03/31/23	M0148	MOTT MacDONALD LLC	ESCROW: SEASCAPE LLC	Open	168.00	0.00
23000285	03/31/23	M0148	MOTT MacDONALD LLC	ESCROW - TRAVERS	Open	84.00	0.00
23000286	03/31/23	A0215	AMAZON.COM SERVICES, INC.	REMOTE KEY FOB	Open	13.98	0.00
23000287	04/03/23	B0102	BLAZING VISUALS SIGN SHOP T/A	GARGALONI BUS CARDS/NAME PLAQU	Open	102.50	0.00
23000288	04/04/23	C0118	COMCAST - XFINITY	POLICE INTERNET 03/28-4/27	Open	92.88	0.00
23000289	04/04/23	T0078	TREASURER, ST OF NJ	STATE TRAINING FEES Q 1 2023	Open	2,156.00	0.00
23000290	04/04/23	B0126	BUSINESS INFORMATION SYS INC	RENEWAL LIBERTY SERV. CONTRACT	Open	1,860.68	0.00
23000291	04/04/23	O0054	OCEAN COUNTY JUDGE'S ASSOC	2023 MEMBERSHIP	Open	100.00	0.00
23000292	04/04/23	A0053	AFLAC - CV190	AFLAC PREMIUM MARCH 2023	Open	423.41	0.00
23000293	04/04/23	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLE: VEH MAINTENACE	Open	69.95	0.00
23000294	04/04/23	T0086	THE POLICE & SHERIFFS PRESS	GARGS ID CARD	Open	17.60	0.00
23000295	04/04/23	T0086	THE POLICE & SHERIFFS PRESS	COOPER ID	Open	17.60	0.00
23000296	04/04/23	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES MARCH 2023	Open	1,620.48	0.00
23000298	04/04/23	M0133	MATTIA, JOAN	REFUND FOR LAND CLEAN UP	Open	330.00	0.00
23000299	04/04/23	O0002	OCEAN COUNTY UTILITY AUTHORITY	OCUA SERVICE Q2 2023	Open	35,341.25	0.00
23000301	04/06/23	T0002	THE COAST STAR NEWSPAPERS	MARCH 2023 ADS	Open	270.96	0.00
23000302	04/06/23	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLEIS MARCH 2023	Open	109.94	0.00
23000303	04/06/23	O0069	OCEAN HARDWARE LLC	PW SUPPLIES MARCH 2023	Open	64.38	0.00
23000304	04/06/23	D0035	DUNPHEY-SMITH COMPANY	AIR FILTERS	Open	127.09	0.00
23000305	04/06/23	C0131	COAST BUICK INC	VEHICLE MAINTENANCE	Open	329.00	0.00
23000307	04/06/23	E0004	EDMUNDS & ASSOCIATES	PURCHASE OF VALIDATOR-TAX DEPT	Open	1,150.00	0.00
23000311	04/10/23	N0035	NEW ERA CAR WASH	FULL SERVICE CAR WASH MAR 2023	Open	9.00	0.00
23000312	04/10/23	V012	VAN WICKLE AUTO SUPPLY	PD VEHICLE MAINTENANCE	Open	281.28	0.00
23000313	04/11/23	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINT - SWEEPER	Open	11.99	0.00
23000314	04/11/23	A0199	AT&T	OEM LONG DISTANCE APR 2022	Open	2.12	0.00
23000315	04/11/23	N0089	NJSACOP	2023 PROGRAM FEE-ACCREDITATION	Open	1,000.00	0.00
23000316	04/11/23	T0005	TREASURER, STATE OF NEW JERSEY	ENVIROMENTAL REGULATION NJPDES	Open	600.00	0.00
23000317	04/11/23	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 1 2023	Open	8,720.34	0.00
23000318	04/11/23	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICES MAR 2023	Open	300.00	0.00
23000319	04/11/23	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MARCH 2023	Open	446.23	0.00
23000321	04/11/23	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES MAR 2023	Open	11,355.00	0.00
23000322	04/12/23	N0101	NORTH ISLAND MANAGEMENT LLC	LIFEGUARD SERVICES 2023	Open	17,100.00	0.00 B
Total Purchase Orders:		80	Total P.O. Line Items:	0	Total List Amount:	180,049.93	Total Void Amount: 0.00

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BOROUGH OF MANTOLOKING
Bill List By P.O. Number

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	2-01	3,728.00	0.00	3,728.00	0.00	0.00	3,728.00
Current Fund	3-01	149,086.74	0.00	149,086.74	0.00	0.00	149,086.74
General Capital F	3-04	0.00	0.00	0.00	0.00	1,150.00	1,150.00
Payroll Trust Fun	3-14	<u>17,953.67</u>	<u>0.00</u>	<u>17,953.67</u>	<u>0.00</u>	<u>0.00</u>	<u>17,953.67</u>
Year Total:		167,040.41	0.00	167,040.41	0.00	1,150.00	168,190.41
General Capital F	C-04	7,879.52	0.00	7,879.52	0.00	0.00	7,879.52
Trust Fund	T-13	252.00	0.00	252.00	0.00	0.00	252.00
Total of All Funds:		<u>178,899.93</u>	<u>0.00</u>	<u>178,899.93</u>	<u>0.00</u>	<u>1,150.00</u>	<u>180,049.93</u>

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT
202 Downer Ave.
Mantoloking, NJ 08738

Chief of Police
Stacy S. Ferris

004/12/2023

Mayor & Council,

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

Dispatch Report:

- **March 2023** we logged 1402 incidents.
 - Incidents include;
 - **258** traffic details, **221** property checks, **87** beach checks, and **650** general patrol assignment
 - **1** motor vehicle accidents, **82** motor vehicle stops and **3** suspicious persons / vehicles
 - **2** DWIs, **4** road hazards, **9** alarms and **2** Fraud reports and **6** open doors
 - We also responded to **27** agency assists between Brick and Bay Head.
- **The above is a just some of the calls responded to****

Alerts:

- **Car seat installation and inspection will be available by appointment by emailing: Brunas@mantoloking.org or calling 732-295-1401 ext. 407**
- **Speed bumps will be reinstalled on Barnegat Lane mid to late April.**
- **Traffic lights will return to cycle on May 1st**
- **The speed limit on Rt. 35 will drop from 40 MPH to 35MPH on or around April 30th.**
- **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**

Traffic Detail:

- Construction parking

Beach:

- Beach Season will start: Saturday June 17th
- Pre-season beach badges are on sale NOW
 - Forms will be available on our Borough Website: <https://www.mantoloking.org/beach-information/pages/2023-beach-badges>
 - Payment - credit card (convenience fee) or check will be accepted
 - In person or by mail.
 - We are currently hiring for; badge checkers and sellers. Applications are available on the Borough website or can be picked up in person at the police department window.

Emergency Management:

- (LEPC) Local Emergency Planning Committee meeting Thursday April 13th at 2:30 PM
- EMMIT – Emergency Mangement Mapping & Information Tracking Drill April 10th – 14th
- Residents and visitors are encouraged to check out our social media posts on our Mantoloking OEM Facebook page.
 - Weekly and monthly posts on emergency preparedness
- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches;
<https://public.alertsense.com/SignUp/?RegionId=1786>

Contact Information for the Police Department:

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

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	16,224		Chief	
1901	2011	Chevy / Tahoe	80,791	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	122,539	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	42,664	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	7,438	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	120,515	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	85,328	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	85,423	Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Dry dock		Wed - Sunday
1914	2018	Polaris Ranger XP		PD Beach Patrol / Lifeguards	Beach	SLEO II – beach 7 days a week
1916	2020	ATV		PD Beach Patrol	Beach	7 days a week

Respectfully submitted,

Chief Stacy Ferris



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



DATE: 4/13/2023

Mayor and Council

The following is a list of tasks performed by the DPW during the month of March 2023.

1. Built flood guards for borough hall understory doors.
2. Worked on garage door issue in borough hall sally port.
3. Mark Outs.
4. Water sealed beach access bike racks.
5. Water sealed lifeguard stands.
6. Picked up bottled water at Costco.
7. Picked up and installed stone on south lagoon.
8. Received Scanned paperwork boxes with borough clerk.
9. Worked on cleaning and organizing firehouse garage.
10. Monthly generator tests at borough hall and DPW garage.
11. Monthly fire extinguisher inspections.
12. Deployed road flooded signs.
13. Cleaned up roads after flooding in town.
14. Attended NJ Clean Communities conference and took classes.
15. Tested panic alarms in Borough hall and had issue fixed with phone line.
16. Repaired damaged light fixture on borough hall.
17. Picked up new fire truck from vendor.
18. Set up and attended council meeting.

Submitted by, Scott Hulse.



MANTOLOKING FIRE COMPANY No. 1

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

4/5/23

Mayor & Council

During the month of March 2023 the Mantoloking Fire Company responded to 8 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
3/03/23	12:44	232 Dune Ave.	Brick	Fire Alarm
3/06/23	13:57	80 Goetze St,	Bay Head	Fire Alarm
3/07/23	13:59	145 Grove St.	Bay Head	CO Alarm
3/09/23	14:05	1 Howe St.	Bay Head	Fire Alarm
3/17/23	12:30	Rt.35 S.	Brick	Auto Accident
3/17/23	21:37	41 Mount St.	Bay Head	Smoke Invest
3/21/23	01:51	Squan Beach Dr.	Brick	Smoke Invest
3/28/23	20:53	1061 Barnegat Lane	Mantoloking	Fire Alarm

Submitted by, Fire Chief Scott Hulse

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of March 2023

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

Indictable Offenses 0
Disorderly Persons 0
Special Complaints/ 0

Driving Under the Influence 3
Traffic (Moving) 23
Parking 4

Tickets issued in the month of March 30

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2023 year to date receipts—TOTAL	\$3,195.64	\$5,349.04
2022 year to date receipts—TOTAL	\$2,464.22	\$4,331.35
Difference Total Receipts Payable	\$731.42	\$1,017.69

2023 ACTIVITY REPORT - MANTOLOKING

COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	0	0	0	12	2	14
February	0	0	0	0	1	0	1
March	0	0	0	3	23	4	30
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2023	0	0	0	3	36	6	45
TOTAL 2022	3	17	29	5	266	293	613
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
MONO FINES & COSTS	\$2,415.50	\$573.00	\$196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.00
COUNTY EMP 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
GEN BAL FEE	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64
SIGNAL MUNICIPAL	\$0.34	\$0.18	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60
INTEREST GENERAL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST BAL ACCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INSPECTION REBATE & A	\$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
POA---FIA	\$4.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
OVERPAYMENTS**	(\$25.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)
***TOTAL IS A FUNDING AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGHS/ANT *** CITIES ARE LISTED FOR MONTHLY PURPOSES ONLY - NOT IN TOTAL													
TOTAL PAID 2023	\$2,415.84	\$573.18	\$206.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,195.64
2023/2022 DIFF	(\$2,006.72)	(\$293.32)	(\$263.88)	(\$754.10)	(\$1,015.44)	(\$3,901.90)	(\$3,244.83)	(\$2,555.00)	(\$2,541.18)	(\$1,676.74)	(\$2,617.06)	(\$483.68)	(\$17,355.51)
TOTAL PAID 2022	\$407.12	\$1,206.50	\$560.60	\$561.10	\$1,015.44	\$3,901.90	\$3,244.83	\$2,555.00	\$2,541.18	\$1,676.74	\$2,617.06	\$483.68	\$20,751.15
TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$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	\$24,053.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,736.40	\$7,834.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,042.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,606.20	\$3,698.28	\$1,866.27	\$5,588.62	\$2,704.46	\$3,794.56	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,785.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.46	\$795.72	\$2,648.97	\$6,520.87	\$8,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,456.84	\$1,578.43	\$1,535.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,837.83	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,830.10	\$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	\$1,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,599.31	\$3,158.55	\$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	\$7,089.15	\$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	\$6,356.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,442.25	\$5,160.17	\$4,340.50	\$4,058.09	\$4,783.16	\$4,013.34	\$5,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$54,746.92
MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	\$473.00	\$306.50	\$61.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841.00

MONEY DISBURSED TO THE STATE															
TRAMP SIGN	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
INSPECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STAFF	\$8.50	\$4.50	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00
MOV ABAND	\$17.00	\$9.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00
DMA TESTING 12/21/03	\$49.00	\$27.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.00
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	\$0.00	\$0.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$16.66	\$8.82	\$5.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.36
DMED 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	\$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	\$0.00	\$0.00
FOAM 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	\$0.00	\$0.00
UNSUBSIED MOTORIST	\$325.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00
AUTISM 2/20/04	\$17.00	\$9.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00
BIAN INJURY 6/20/04	\$17.00	\$9.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00
USMALE DRAWING 7/1/20/04	\$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
DMQ-DEBPA FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DM ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
TOTAL TO STATE	\$750.16	\$117.32	\$44.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.36
MONEY DISBURSED TO MISC AGENCIES															
AT&T	\$105.00	\$45.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
VECO	\$50.00	\$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	\$50.00
DECH	\$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
COURTY 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	\$0.00	\$0.00
SR	\$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	\$75.00
WIR FEES	\$51.78	\$31.32	\$5.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.04
WEBSAFETY	\$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
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INSTITUTION	\$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
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	\$0.00	\$0.00
DMCA 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	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TO MISC AG	\$281.78	\$76.32	\$35.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.04
TOTAL REC 2023	\$3,924.78	\$1,075.32	\$348.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,349.04
DIFF AL 2023-2022	\$2,940.63	(\$470.27)	(\$1,452.67)	(\$1,126.34)	(\$1,805.20)	(\$57,174.63)	(\$3,123.81)	(\$4,000.22)	(\$4,404.55)	(\$3,103.38)	(\$3,595.42)	(\$649.31)	(\$30,875.05)		

TOTAL RECEIPTS 2022	\$984.15	\$1,545.59	\$1,801.61	\$1,195.34	\$1,605.20	\$7,174.53	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$649.31	\$36,224.09
TOTAL RECEIPTS 2021	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$8,007.11	\$3,874.42	\$3,075.22	\$2,054.56	\$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	\$4,660.00	\$2,886.00	\$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	\$97,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,665.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,852.00	\$2,390.00	\$61,601.00
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	\$5,298.00	\$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	\$7,596.00	\$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	\$8,607.00	\$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	\$16,280.74	\$9,687.84	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2023 To 03/31/2023

April 03, 2023 9:57:07AM

SUMMARY

CONSTRUCTION COSTS

Cost Of Construction: \$14,000.00
 Cost Of Alteration: \$198,650.00
 Cost Of Demolition: \$0.00
 Total Cost: \$212,650.00

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

COUNT
 Permit Issued: 5
 Updates Issued: 4
 All Fees Waived: 0
 Municipal Fees Waived: 0

PERMIT FEES

Building: \$4,710.00
 Electrical: \$1,065.00
 Fire : \$75.00
 Plumbing: \$980.00
 Elevator: \$0.00
 Mechanical: \$825.00

ADMIN FEES

Building: \$0.00
 Electrical: \$0.00
 Fire : \$0.00
 Plumbing: \$0.00
 Elevator: \$0.00
 Mechanical: \$0.00

WAIVED FEES

Building: \$0.00
 Electrical: \$0.00
 Fire : \$0.00
 Plumbing: \$0.00
 Elevator: \$0.00
 Mechanical: \$0.00
 * Total Waived: \$0.00

TOTAL FEES

Building Fees: \$4,710.00
 Electrical Fees: \$1,065.00
 Fire Fees: \$75.00
 Plumbing Fees: \$980.00
 Elevator Fees: \$0.00
 Mechanical Fees: \$825.00
 Technical Fees: \$7,655.00

DCA

Volume Training Fee:
 Alteration Training Fee:
 DCA Minimum Fee:
 Sub total Training Fee:

Calculated Fees	Waived Fees	Collected Fees
\$0.00	\$0.00	\$0.00
\$383.00	\$0.00	\$383.00
\$1.00	\$0.00	\$1.00
\$384.00	\$0.00	\$384.00

TECHNICAL ISSUES

Building Technical: 4
 Electrical Technical: 5
 Fire Protection Technical: 1
 Plumbing Technical: 4
 Elevator Technical: 1
 Mechanical Technical: 5

CERTIFICATE ISSUES

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

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

PERMIT FEES:	\$7,655.00
FEES:	\$384.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$8,039.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$8,039.00

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

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

+ \$30 TCO Fee

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Summary

Report Run from 03/01/2023 To 03/31/2023

April 3, 2023 9:57:33AM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$8,039.00	\$0.00	\$8,039.00
GRAND TOTALS:		\$0.00	\$8,039.00	\$0.00	\$8,039.00

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 03/01/2023 To 03/31/2023

April 3, 2023 9:57:40AM

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													
23	55	7672		20200087	03/01/23	\$0.00	\$126.00		\$126.00		2349	6423	
8	15	7878		20220018	03/27/23	\$0.00	\$300.00		\$300.00		868	6431	
24	7	8033		20230031	03/15/23	\$0.00	\$154.00		\$154.00		6692	6429	
27	10	8041		20220007	03/02/23	\$0.00	\$226.00		\$226.00		139	6424	
1	4	8043		20230030	03/09/23	\$0.00	\$2,596.00		\$2,596.00		10366	6428	
41	14	8046		20230028	03/08/23	\$0.00	\$4,155.00		\$4,155.00		20039	6425	
41	14	8047		20230028	03/08/23	\$0.00	\$150.00		\$150.00		20040	6426	
27	28	8048		20230029	03/08/23	\$0.00	\$256.00		\$256.00		5005	6427	
19	15	8052		20230032	03/23/23	\$0.00	\$76.00		\$76.00		5929	6430	
Sub Totals :						\$0.00	\$8,039.00		\$8,039.00				
Grand Total:						\$0.00	\$8,039.00		\$8,039.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 03/01/2023 To 03/31/2023

April 03, 2023 9:56:38AM

Permit #	Permit Date	Census	Control #	Updates		Description Of Work							
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	Cofee	Cubic Feet	
Work Site				Badm	Eadm	Fadm	Padm	Vadm	Madm	VolFee	CoFee	Square Feet	
Owner Name		Minimum Fees	Btotl		Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee	
20200087	3/1/2023	434	7672	2	Pool Heater, Wire Pool								
23 55		\$3,000.00	U	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00	
1129 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1129 Ocean Avenue Enterprises LLC		\$0.00		\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$126.00	
20220007	3/2/2023	434	8041	3	UPDATE GAS PIPING								
27 10		\$500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$1.00	\$0.00	0.00	
1219 BAY AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Complex III LLC		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$1.00	\$0.00	\$226.00	
20220018	3/27/2023	434	7878	1	2 HVAC Lines								
8 15		\$0.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
962 EAST AVENUE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Pacifico Res		\$0.00		\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	
20230028	3/8/2023	999	8046	0	INGROUND POOL SPA & FENCE								
41 14		\$90,850.00	U	\$2,460.00	\$695.00	\$75.00	\$450.00	\$0.00	\$300.00	\$175.00	\$0.00	0.00	
1557 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
DiPasquale, Douglas		\$0.00		\$2,460.00	\$695.00	\$75.00	\$450.00	\$0.00	\$300.00	\$175.00	\$0.00	\$4,155.00	
20230028	3/8/2023	999	8047	1	BACK FLOW PREVENTER & POOL FENCE								
41 14		\$11,500.00	U	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
1557 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
DiPasquale, Douglas		\$0.00		\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	
20230029	3/8/2023	999	8048	0	DIRECT REPLACEMENT OF BOILER & WATER HEATER								
27 28		\$16,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$31.00	\$0.00	0.00	
1228 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
JAMES & MARION HURLEY		\$0.00		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$150.00	\$31.00	\$0.00	\$256.00	
20230030	3/9/2023	999	8043	0	KITCHEN RENOVATION								
1 4		\$86,600.00	R-5	\$2,100.00	\$100.00	\$0.00	\$155.00	\$0.00	\$75.00	\$166.00	\$0.00	0.00	
911 EAST AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
WALDRON		\$0.00		\$2,100.00	\$100.00	\$0.00	\$155.00	\$0.00	\$75.00	\$166.00	\$0.00	\$2,596.00	

Permit #	Permit Date	Census	Control #	Updates		Description Of Work							AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldeg	Bldeg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet			
Work Site	Waived Fees	Badm	Badm	Eadm	Fadm	Padm	Vadm	Madm	DCA Min.	VofFee	CcoFee	Square Feet			
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee					
20230031	3/15/2023	999	8033	0	POWER & SHAFT FOR HOME ELEVATOR										
24 7		\$1,700.00	R-5	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00			
1031 BARNEGAT LA		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
BOYER, WALTER & PATRICIA		\$0.00		\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$154.00			
20230032	3/23/2023	999	8052	0	GAS PIPING FOR POOL HEATER FOR EXISTING POOL										
19 15		\$2,500.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	0.00			
958 South LAGOON		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	0.00			
CAROL & ROBERT D ALLESANDRO		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$76.00			
Grand Total		\$212,650.00	\$0.00	\$4,710.00	\$1,065.00	\$75.00	\$980.00	\$0.00	\$825.00	\$384.00	\$0.00	\$8,039.00			