



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, May 17, 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

- Review of the meeting agenda
- Discussion Item: Tent Request for 961 East Avenue- Wedding

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 2022-74

- Caucus-Regular Business Meeting April 19, 2022
- Executive Session April 19, 2022

ORDINANCE- SECOND READING BY TITLE AND PUBLIC HEARING -

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 730

ORDINANCE NO. 730

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 731

ORDINANCE NO. 731

BOND ORDINANCE PROVIDING FOR THE BAY AVENUE AND ARNOLD STREET IMPROVEMENTS PROJECT, APPROPRIATING \$308,485 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY

PUBLIC HEARING- Mayor White will open the floor for comments on the 2022 Municipal Budget

2022-75 Authorizing Self- Examination of Budget

2022-76 Authorizing the Adoption of Municipal Budget 2022

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE

ORDINANCE NO. 732

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 2 ENTITLED "ADMINISTRATION"

ORDINANCE NO. 733

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING , SO AS TO AMEND CHAPTER 20, ENTITLED "SEWERS" SO AS TO UPDATE SEWER FEES

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

- 2022-77 Report of the Municipal Finance Officer
- 2022-78 Authorizing Temporary Emergency Appropriation #4
- 2022-79 Authorizing an Agreement with the Mantoloking Yacht Club/Mantoloking Yacht Club Foundation as to storage of the Borough Police Boat
- 2022-80 Authorizing the Appointment of Seasonal Part-Time Personnel
- 2022-81 Authorizing an Agreement with Spectrotel Holding Company, LLC in regard to equipment and data services related to Borough telephone operations.

RESOLUTIONS TO BE VOTED ON SEPARATELY

- 2022-83 Authorizing the Purchase of a Police Vehicle

BILL LIST

- 2022-84 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 June 21, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

RESOLUTION NO. 2022-74

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 meeting as printed and distributed.

- Caucus-Regular Business Meeting April 19, 2022
- Executive Session April 19, 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 17th day of **May, 2022**.

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

RESOLUTION NO. 2022-75
RESOLUTION AUTHORIZING SELF-EXAMINATION OF BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Mantoloking has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2022 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Mantoloking that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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 17th day of **May, 2022**.

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

RESOLUTION NO. 2022-76
RESOLUTION FOR ADOPTION OF MUNICIPAL BUDGET 2022

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 \$4,327,792.00 for municipal purposes.

Recorded Vote

AYES:

NAYS:

ABSTAINED:

ABSENT:

SUMMARY OF REVENUES

| | |
|---|----------------|
| 1. General Revenues | |
| Surplus Anticipated | \$750,000.00 |
| Miscellaneous Revenues Anticipated | 1,123,938.45 |
| Receipts from Delinquent Taxes | 44,500.00 |
| 2. Amount to be Raised by Taxation for Municipal Purposes | 4,327,792.00 |
| TOTAL REVENUES | \$6,246,230.45 |

SUMMARY OF APPROPRIATIONS

| | |
|---|----------------|
| 5. General Appropriations: | |
| Within "CAPS" | |
| Operations Including Contingent | \$4,451,983.00 |
| Deferred Charges and Statutory Expenditures - Municipal | 551,018.00 |
| Excluded from "CAPS" | |
| Operations - Total Operations Excluded from "CAPS" | 235,685.45 |
| Capital Improvements | 238,500.00 |
| Municipal Debt Service | 448,775.00 |
| Deferred Charges - Municipal | 12,000.00 |
| Reserve for Uncollected Taxes | 308,269.00 |
| TOTAL GENERAL APPROPRIATIONS | \$6,246,230.45 |

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 17th day of May, 2022. 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 2022 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 17th day of May, 2022, _____, Clerk

RESOLUTION NO. 2022-77

**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 17th day of **May, 2022.**

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

RESOLUTION NO. 2022-78

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS #4

WHEREAS, N.J.S.A. 40A: 4-20 provides that an addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the Governing Body may, by resolution adopted by 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which the appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the total emergency temporary resolutions adopted in the year 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$3,092,678.00.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Mantoloking, that in accordance with the provisions of N.J.S.A. 40A: 4-20, the Chief Financial Officer be authorized to make the following emergency temporary budget appropriations in the 2022 current fund temporary budget and that said amounts be included under the correct headings in the municipal budget as adopted.

BE IT FURTHER RESOLVED that one certified copy of this resolution be filed with the Director of the Division of Local Government Services and one certified copy with the Chief Financial Officer.

| <u>DEPARTMENT</u> | <u>S&W</u> | <u>OE</u> |
|---|----------------|--------------|
| Municipal Clerk | \$ 15,000.00 | |
| Finance | \$ 15,000.00 | |
| Tax Collection | \$ 750.00 | |
| Tax Assessor | \$ 2,500.00 | |
| Engineering | | \$ 25,000.00 |
| Construction | \$ 10,000.00 | |
| Sub-Code – Plumbing | \$ 2,500.00 | |
| Sub-Code – Fire | \$ 1,000.00 | |
| Sub-Code – Electric | \$ 3,000.00 | |
| Liability Insurance | | \$ 15,000.00 |
| Group Health Insurance | | \$ 50,000.00 |
| Police | \$ 50,000.00 | |
| Municipal Prosecutor | | \$ 1,500.00 |
| Road Repair | \$ 50,000.00 | |
| Garbage & Trash Removal | | \$ 25,000.00 |
| Buildings & Grounds | | \$ 10,000.00 |
| Sewer | | \$ 10,000.00 |
| Beach Access | \$ 20,000.00 | |
| Electricity | | \$ 10,000.00 |
| Natural Gas | | \$ 5,000.00 |
| Gasoline | | \$ 25,000.00 |
| DCRP | | \$ 1,500.00 |
| Social Security | | \$ 5,000.00 |
| Shares Services – Information Technology | | \$ 2,000.00 |

| | | |
|-------------|---------------|--------------|
| TOTAL | \$169,750.00 | \$185,000.00 |
| GRAND TOTAL | \$ 354,750.00 | |

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 17th day of May, 2022.

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

RESOLUTION NO. 2022-79

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH MANTOLOKING YACHT CLUB/MANTOLOKING
YACHT CLUB FOUNDATION AS TO THE STORAGE OF
THE BOROUGH POLICE BOAT**

WHEREAS, Mantoloking Yacht Club/Mantoloking Yacht Club Foundation and the Borough have a long standing relationship of mutual cooperation; and

WHEREAS, MYC Foundation, a 501(c)(3) organization formed as an independent corporation formed for charitable and education purposes, donated \$15,500 to the Borough in 2021 to provide a one-time grant for the Borough to utilize for supporting the operation and maintenance of the Mantoloking Borough Police Boat Program and

WHEREAS, the Borough utilized a portion of the grant funds for service to the Police Boat in the amount of \$4,404.10, leaving \$11,095.90 remaining in the Reserve for Marine Donations account; and

WHEREAS, MYC intends to construct a specific dock and slip at the site of the MYC, and allow the Borough Police Boat to utilize the dock and slip, as well as provide storage for the Police Boat; and

WHEREAS, as part of the consideration for this Agreement regarding the Police Boat, the Borough shall release the remaining grant funds from 2021 back to MYC Foundation in the amount of \$11,095.90; and

WHEREAS, the parties wish to enter into an Agreement to memorialize the mutual responsibilities and obligations to the other and to formalize the consideration of same; and

WHEREAS, the governing body desires to authorize the execution of an Agreement in accordance with the terms of this Resolution.

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

1. That the Mayor and Borough Clerk are hereby authorized to execute and attest to, respectively, an Agreement, in a form acceptable to the Borough Attorney, with the

Mantoloking Yacht Club/Mantoloking Yacht Club Foundation, with regard to the construction of a dock and slip to accommodate the Borough Police Boat, and winterization and storage of same at the Mantoloking Yacht Club, in consideration of the return of remaining grant monies in the amount of \$11,095.90 currently in the Borough's Reserve for Marine Donations account.

2. That a certified copy of this resolution shall be provided to the Borough Administrator, Borough Chief of Police and the Mantoloking Yacht Club/Mantoloking Yacht Club Foundation.

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 17th day of **May, 2022**.

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

RESOLUTION NO. 2022-80**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF SEASONAL PART-TIME PERSONNEL**

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

| Name | Position | Effective Date | Salary |
|-----------------------|--------------------------|-----------------------|---------------|
| Paige Baney | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Madison Berger | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| MacKenzie Berger | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Margaret Beyer | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Sarah Boettger | Badge Sales/Assistant | 4/19/22-9/15/22 | \$16.00 |
| Alexis Coville | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Erica Cunningham | Badge Checker | 5/24/22-9/15/22 | \$13.50 |
| Allyson Drugas | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Ethan Harm | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Emma Hazelton | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Sarah Hazuka | Badge Checker/Sales | 5/24/22-9/15/22 | \$13.75 |
| Erin Hoffman | Badge Checker | 5/24/22-9/15/22 | \$14.00 |
| Cassandra Kurtz | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Raymond Malspina | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Elle McEnroe | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Ryan McEnroe | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Kara Musto | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Dominick Nocero | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Giovanna Nocero | Badge Checker | 5/24/22-9/15/22 | \$13.50 |
| Rachel Neuman | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Devin Reed | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Sally Thomas-Ridgeway | Badge Checker | 5/24/22-9/15/22 | \$13.25 |
| Lily Restaino | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Gianna Verlingo | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Lillian Hannon | Badge Checker | 5/24/22-9/15/22 | \$13.50 |
| | | | |
| Andie Seyr | Badge Checker | 5/24/22-9/15/22 | \$13.00 |
| Katie Seyr | Badge Checker/Sales | 5/1/22-9/15/22 | \$13.50 |
| Annie Leonard | Badge Checker/Sales | 5/1/22-9/15/22 | \$13.50 |
| Isabella Sciarappa | Badge Checker | 5/24/22-9/15/22 | \$13.50 |
| | | | |
| Andrew Gargaloni | Part Time Police Officer | 5/15/22 | \$19.00 |
| Robert Cooper | SLEO I | 5/1/22-9/15/22 | \$14.50 |
| Kyle McCartney | SLEO II | 5/18/22-9/15/22 | \$19.00 |

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 17th day of **May, 2022.**

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

RESOLUTION NO. 2022 -81

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING EXECUTION OF A SERVICE
AGREEMENT WITH SPECTROTEL HOLDING COMPANY
LLC, IN REGARD TO EQUIPMENT AND DATA SERVICES
RELATED TO BOROUGH TELEPHONE OPERATIONS**

WHEREAS, there Borough's existing vendor for certain equipment and data services related to Borough telephone operations has advised that it is discontinuing such services effective August 2, 2022; and

WHEREAS, Spectrotel Holding Company LLC has submitted a proposal for the needed services; and

WHEREAS, Spectrotel Holding Company LLC, has the ability and expertise to perform the services required by the Borough; and

WHEREAS pursuant to NJSA 40A:11-15(8), the supplying of any product or the rendering of any service by a company providing voice, data, transmission or switching services may be for a term not exceeding five years and then subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation;

WHEREAS, authorization for the award of this contract as an extraordinary unspecifiable service does not require public bidding. And the Chief Financial Officer has certified that there are funds available for this contract, which certification is attached hereto.

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

1. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the attached agreement with Spectrotel Holding Company LLC for a five-year period, in accordance with the provisions of this resolution.

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

2. That a certified copy of this resolution shall be provided by the Borough Clerk to the Chief Financial Officer and Spectrotel Holding Company LLC.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify 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 17th day of May, 2022.

BEVERLEY A. KONOPADA, RMC/CMR
Municipal Clerk, Borough of Mantoloking

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

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **APRIL J. YEZZI**, Chief Financial Officer for the Borough of Mantoloking, do hereby certify do that no amount shall be chargeable or certified and no services shall be rendered under this contract with Spectrotel Holding Company LLC, to provide certain equipment and data services related to Borough telephone operations until a certification of available funds has been issued and attached to the file copy of the purchase order or other such document.

APRIL J. YEZZI, Municipal Finance Officer
Borough of Mantoloking

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

RESOLUTION NO. 2022-83

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PURCHASE OF POLICE VEHICLE

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

WHEREAS, the Borough of Mantoloking, County of Ocean, State of New Jersey, has the need to purchase a 2022 Chevrolet Tahoe 4WD 4-Door Non-Pursuit CK15706, New Jersey State Contract #21-FLEET-01483 (T2776)-CPCPS, Item #4, from Hertrich Fleet Services, INC., 1427 Bay Road, Milford, DE 19963; and

WHEREAS, the Chief Financial Officer/Qualified Purchasing Agent has determined that sufficient funds are available using budget # 2-01-44-901-000-212 Capital Outlay-Police vehicles in the amount of \$ 41,622.67

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Mantoloking, Ocean County, New Jersey authorizes said purchase of a police vehicle in the amount of \$ 41,622.67.

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 17th day of **May, 2022**.

BEVERLEY A. KONOPADA, RMC

Borough Clerk, Borough of Mantoloking

RESOLUTION NO. 2022-84

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 \$216,583.69 with the recommendation they be paid, and
- A list of bills in the amount of \$136,910.87 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 17th day of **May, 2022**.

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

**BOROUGH OF MANTOLOKING
BILL LIST
MAY 17, 2022**

INVOICES PAID THROUGH THE MEETING

| | <u>AMOUNT</u> |
|--|-----------------------------|
| 2021 CURRENT FUND/RESERVE | \$ 177.40 |
| 2022 CURRENT FUND APPROPRIATIONS | \$ 201,671.96 |
| ANIMAL CONTROL ACCOUNT | |
| PAYROLL ACCOUNT | \$ 13,714.19 |
| GENERAL CAPITAL | |
| TRUST OTHER | \$ 1,020.14 |
| UNEMPLOYMENT TRUST | |
| DEVELOPERS TRUST | |
| INSURANCE PROCEEDS-CURRENT FUND REVENUE | |
| TOTAL ALL FUNDS | <u>\$ 216,583.69</u> |

MANUAL CHECKS

| <u>VENDOR</u> | <u>DATE</u> | <u>CK#</u> | <u>AMOUNT</u> |
|---|-------------|------------|-----------------------------|
| CURRENT FUND - BRICK TOWNSHIP MUA | 4/27/2022 | 33253 | \$ 477.58 |
| CURRENT FUND - COMCAST - XFINITY | 4/27/2022 | 33254 | \$ 667.15 |
| CURRENT FUND - FP FINANCE | 4/27/2022 | 33255 | \$ 177.00 |
| CURRENT FUND - JCP&L | 4/27/2022 | 33256 | \$ 2,519.65 |
| CURRENT FUND - JCP&L STREET LIGHTING | 4/27/2022 | 33257 | \$ 801.96 |
| CURRENT FUND - VERIZON | 4/27/2022 | 33258 | \$ 159.03 |
| CURRENT FUND - NJ NATURAL GAS | 4/27/2022 | 33259 | \$ 1,884.12 |
| CURRENT FUND - PRUDENTIAL RETIREMENT | 4/27/2022 | 33260 | \$ 549.21 |
| CURRENT FUND - VERIZON WIRELESS | 4/27/2022 | 33261 | \$ 630.84 |
| CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC | 4/27/2022 | 33262 | \$ 809.18 |
| PAYROLL - APRIL 30, 2022 PAYROLL | 4/30/2022 | WIRE | \$ 95,364.84 |
| CURRENT FUND - STATE OF NEW JERSEY (HEALTH INSURANCE PAYMENT) | 4/27/2022 | WIRE | \$ 32,870.31 |
| | | | <u>\$ 136,910.87</u> |
| GRAND TOTAL | | | <u>\$ 353,494.56</u> |

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

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

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|--------|--------------------------------|--------------------------------|--------|-------------|---------|
| 21-00732 | 08/18/21 | E0016 | EARLE ASPHALT COMPANY INC | CONTRACT-BARNEGAT LANE PROJECT | Open | 53,551.82 | 0.00 B |
| 21-01105 | 12/22/21 | L0030 | LOWES LAR ACCOUNT | MEETING ROOM REPAIRS | Open | 177.40 | 0.00 |
| 22-00010 | 01/21/22 | P0071 | POINT PLEASANT BEACH | SCHOOL TAXES JAN-JUN 2022 | Open | 10,149.00 | 0.00 B |
| 22-00087 | 02/04/22 | C0117 | CEUnion | SWOT ANALYSIS WEBINAR | Open | 55.00 | 0.00 |
| 22-00152 | 02/23/22 | C0072 | CDW GOVERNMENT, INC | DELL LATITUDE 15.6 LAPTOPS | Open | 295.78 | 0.00 B |
| 22-00168 | 02/23/22 | W0053 | WAGE WORKS | 2022 HEALTHCARE BENEFITS | Open | 100.00 | 0.00 B |
| 22-00179 | 03/01/22 | A0182 | ATLANTIC TACTICAL OF NJ, INC | TWO REPLACEMENT RIFLES | Open | 1,078.18 | 0.00 B |
| 22-00224 | 03/10/22 | E0054 | EDC ELECTRIC T/A ELETRICAL | TROUBLE SHOOT PANIC ALARM | Open | 550.00 | 0.00 |
| 22-00283 | 04/01/22 | B0102 | BLAZING VISUALS SIGN SHOP T/A | SIGN FOR MEETING ROOM | Open | 136.28 | 0.00 |
| 22-00301 | 04/06/22 | L0030 | LOWES LAR ACCOUNT | TOOL REPLACEMENT | Open | 40.77 | 0.00 |
| 22-00307 | 04/07/22 | M0027 | MGL PRINTING SOLUTIONS | PURCHASE ORDERS | Open | 691.00 | 0.00 |
| 22-00308 | 04/07/22 | W0059 | WB MASON | POLICE SUPPLIES APRIL 2022 | Open | 124.00 | 0.00 |
| 22-00311 | 04/07/22 | O0002 | OCEAN COUNTY UTILITY AUTHORITY | Q2 2022 INSTALLMENT | Open | 35,341.25 | 0.00 |
| 22-00312 | 04/08/22 | L0010 | NEW JERSEY STATE LEAGUE | PUBLICATIONS | Open | 327.00 | 0.00 |
| 22-00322 | 04/12/22 | C0072 | CDW GOVERNMENT, INC | WATCHGUARD TOTAL SECURTY - PD | Open | 831.71 | 0.00 |
| 22-00324 | 04/13/22 | E0022 | EMBLEM ENTERPRISES, INC. | CLASS 2 PATCHES | Open | 397.60 | 0.00 |
| 22-00325 | 04/18/22 | L0030 | LOWES LAR ACCOUNT | BEACH CANS SUPPLIES | Open | 53.57 | 0.00 |
| 22-00326 | 04/18/22 | C0094 | CERTIFIED SPEEDOMETER SERVICE | PD VEHICLES CALIBARTED | Open | 220.00 | 0.00 |
| 22-00332 | 04/19/22 | C0002 | COSTCO COMPANY | WATER AND SUPPLIES | Open | 454.95 | 0.00 |
| 22-00333 | 04/19/22 | W0059 | WB MASON | APRIL SUPPLIES | Open | 109.76 | 0.00 |
| 22-00334 | 04/20/22 | M0148 | MOTT MacDONALD LLC | ESCROW - HARGIS | Open | 440.00 | 0.00 |
| 22-00335 | 04/20/22 | N0035 | NEW ERA CAR WASH | CAR WASH MARCH 2022 | Open | 15.00 | 0.00 |
| 22-00336 | 04/20/22 | H0068 | HOGAN SECURITY GROUP, LLC | YEARLY SERVICE AGREEMENT 22/23 | Open | 1,235.00 | 0.00 |
| 22-00339 | 04/20/22 | B0093 | BURLINGTON CNTY MUN CLKS ASSOC | ANNUAL SPRING CONFERENCE | Open | 294.00 | 0.00 |
| 22-00341 | 04/20/22 | V012 | VAN WICKLE AUTO SUPPLY | DPW BEACH ATV MAINTENANCE | Open | 95.77 | 0.00 |
| 22-00343 | 04/20/22 | L0030 | LOWES LAR ACCOUNT | SAFETY EQUIPMENT | Open | 490.37 | 0.00 |
| 22-00344 | 04/21/22 | V012 | VAN WICKLE AUTO SUPPLY | PD VEH - LETTERING REMOVAL | Open | 48.49 | 0.00 |
| 22-00349 | 04/25/22 | M0151 | MILSPRAY TECHNOLOGIES | VEHICLE MAINTENANCE | Open | 1,180.00 | 0.00 |
| 22-00353 | 04/25/22 | N0029 | NEW JERSEY PLANNING OFFICIALS | TRAINING COURSES | Open | 85.00 | 0.00 |
| 22-00355 | 04/25/22 | A0050 | ALL POINTS PRINTING & GRAPHICS | WELCOME GUIDES | Open | 710.00 | 0.00 |
| 22-00356 | 04/25/22 | J0044 | JCP&L - MASTER BILL ACCT | MASTER ACCOUNT 3/12-4/17 | Open | 119.55 | 0.00 |
| 22-00357 | 04/26/22 | C0118 | COMCAST - XFINITY | PD FAX & MODEM 4/21 - 5/20 | Open | 262.44 | 0.00 |
| 22-00358 | 04/26/22 | M0169 | METROPOLITAN LIFE INSURANCE CO | DENTAL PREMIUM 05/2022 | Open | 1,696.21 | 0.00 |
| 22-00359 | 04/26/22 | R0058 | REPUBLIC SERVICES, INC | RESIDENTIAL SERVICE 05/2022 | Open | 14,572.63 | 0.00 |
| 22-00362 | 04/27/22 | P0103 | POLICE RECORDS & INFORMATION | WEBINAR - MANAGE PD RECORDS | Open | 259.00 | 0.00 |
| 22-00363 | 04/27/22 | M0148 | MOTT MacDONALD LLC | ESCROW - GLICK | Open | 500.14 | 0.00 |
| 22-00364 | 04/27/22 | M0148 | MOTT MacDONALD LLC | ESCROW - HUNEKE | Open | 80.00 | 0.00 |
| 22-00365 | 04/27/22 | M0148 | MOTT MacDONALD LLC | PROFESSIONAL ENGINEERING 03-22 | Open | 18,221.12 | 0.00 |
| 22-00366 | 04/27/22 | V012 | VAN WICKLE AUTO SUPPLY | SWEeper PARTS | Open | 12.49 | 0.00 |
| 22-00367 | 04/27/22 | C0114 | COOPER ELECTRIC SUPPLY CO | SERVICE LABOR FOR BLOCK HEATER | Open | 159.00 | 0.00 |
| 22-00370 | 04/27/22 | T0007 | OCEAN COUNTY ROAD DEPARTMENT | SCHEDULE C COST Q 1 2022 | Open | 556.88 | 0.00 |
| 22-00375 | 05/02/22 | A0217 | ACTION UNIFORM COMPANY, LLC. | SLEO - UNIFORMS | Open | 130.00 | 0.00 |
| 22-00376 | 05/02/22 | M0148 | MOTT MacDONALD LLC | ENGINEERING SVCS-NJ DOT | Open | 28,000.00 | 0.00 |
| 22-00377 | 05/02/22 | G0093 | GLOCK PROFESSIONAL INC | ARMORER'S COURSE TRAINING | Open | 500.00 | 0.00 |
| 22-00378 | 05/03/22 | V0017 | VCS SOFTWARE | 2022/2023 SAAS RENEWAL SERVICE | Open | 2,152.70 | 0.00 |
| 22-00379 | 05/03/22 | F0001 | FEDERAL EXPRESS CORP | FEDEX GROUND SERVICES | Open | 16.77 | 0.00 |
| 22-00380 | 05/03/22 | L0010 | NEW JERSEY STATE LEAGUE | NJLM MINI CONFERENCE | Open | 115.00 | 0.00 |
| 22-00381 | 05/03/22 | T0097 | TOWNSHIP OF FREEHOLD | IT SERVICES APRIL 2022 | Open | 1,555.00 | 0.00 |
| 22-00382 | 05/03/22 | B0114 | B SAFE, INC. | FIRE MONITOR 5/1 - 10/31/2022 | Open | 185.40 | 0.00 |
| 22-00383 | 05/03/22 | C0118 | COMCAST - XFINITY | POLICE INTERNET 4/28-5/27 | Open | 81.98 | 0.00 |

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type | |
|------------------------|----------|--------|---------------------------------|-------------------------------|--------------------|-------------|--------------------|------|
| 22-00384 | 05/03/22 | T0003 | TIRE CRAFT, INC OF PPB | VEH MAINTENANCE: PD VEHICLES | Open | 1,742.50 | 0.00 | |
| 22-00385 | 05/03/22 | J0061 | JOSEPH VASIL T/A VASIL ID | FAKE DL TRAINING | Open | 175.00 | 0.00 | |
| 22-00386 | 05/03/22 | N0016 | NEW JERSEY CONFERENCE OF MAYORS | 57th ANNUAL MAYOR CONFERENCE | Open | 125.00 | 0.00 | |
| 22-00388 | 05/06/22 | E0026 | EQUITABLE | DEFF COMP APRIL 2022 | Open | 2,100.00 | 0.00 | |
| 22-00389 | 05/06/22 | M0001 | MANTOLOKING CURRENT FUND | MED/DEN REIMBURSE APRIL 2022 | Open | 11,190.78 | 0.00 | |
| 22-00390 | 05/06/22 | N0004 | VERIZON | OEM PHONE LINE 4/28 - 5/27 | Open | 194.36 | 0.00 | |
| 22-00391 | 05/06/22 | N0003 | NEW JERSEY AMERICAN WATER CO | WATER SERVICE APRIL 2022 | Open | 457.28 | 0.00 | |
| 22-00392 | 05/06/22 | N0003 | NEW JERSEY AMERICAN WATER CO | 56 HYDRANTS APRIL 2022 | Open | 2,898.56 | 0.00 | |
| 22-00393 | 05/06/22 | T0002 | THE COAST STAR NEWSPAPERS | ADS FOR APRIL 2022 | Open | 147.97 | 0.00 | |
| 22-00394 | 05/06/22 | C0072 | CDW GOVERNMENT, INC | WATCHGUARD: MULTI-FACTOR AUTH | Open | 521.00 | 0.00 | |
| 22-00395 | 05/06/22 | P0088 | POWERDMS, INC. | 2022/2023 ANNUAL SUBSCRIPTION | Open | 3,942.89 | 0.00 | |
| 22-00396 | 05/06/22 | M0144 | MUSKRAT JACK ANIMAL SERVICES | APRIL 2022 ANIMAL CONTROL | Open | 300.00 | 0.00 | |
| 22-00398 | | A0199 | AT&T | OEM LONG DISTANCE MAY 2022 | Open | 1.97 | 0.00 | |
| 22-00399 | 05/06/22 | A0053 | AFLAC - CV190 | AFLAC PREMIUM APRIL 2022 | Open | 423.41 | 0.00 | |
| 22-00401 | 05/09/22 | T0002 | THE COAST STAR NEWSPAPERS | ANNUAL SUBSCRIPTION 2022 | Open | 34.00 | 0.00 | |
| 22-00402 | 05/09/22 | O0069 | OCEAN HARDWARE LLC | PUBLIC WORK SUPPLIES | Open | 215.80 | 0.00 | |
| 22-00403 | 05/09/22 | V012 | VAN WICKLE AUTO SUPPLY | MAINTENANCE & SUPPLIES | Open | 136.16 | 0.00 | |
| 22-00405 | | R0060 | ROTHSTEIN, MANDELL, STROHM | LEGAL SERVICE APRIL 2022 | Open | 11,235.00 | 0.00 | |
| 22-00406 | 05/10/22 | H0060 | HULSE, P. SCOTT | PARKING & TOLL REIMBURSE | Open | 12.00 | 0.00 | |
| 22-00408 | 05/10/22 | O0053 | OLIWA & COMPANY | AUDIT SERVICE 1/20 - 3/8/2022 | Open | 2,275.00 | 0.00 | |
| Total Purchase Orders: | | 70 | Total P.O. Line Items: | 0 | Total List Amount: | 216,583.69 | Total Void Amount: | 0.00 |

| Totals by Year-Fund | | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---------------------|---------------------|--------------------------|--------------------|--------------------------|--------------------|--------------------|--------------------------|
| Fund Description | Fund | | | | | | |
| CURRENT FUND | 1-01 | 177.40 | 0.00 | 177.40 | 0.00 | 0.00 | 177.40 |
| CURRENT FUND | 2-01 | 201,671.96 | 0.00 | 201,671.96 | 0.00 | 0.00 | 201,671.96 |
| | 2-14 | 13,714.19 | 0.00 | 13,714.19 | 0.00 | 0.00 | 13,714.19 |
| | Year Total: | <u>215,386.15</u> | <u>0.00</u> | <u>215,386.15</u> | <u>0.00</u> | <u>0.00</u> | <u>215,386.15</u> |
| TRUST OTHER FUND | T-13 | 1,020.14 | 0.00 | 1,020.14 | 0.00 | 0.00 | 1,020.14 |
| | Total of All Funds: | <u><u>216,583.69</u></u> | <u><u>0.00</u></u> | <u><u>216,583.69</u></u> | <u><u>0.00</u></u> | <u><u>0.00</u></u> | <u><u>216,583.69</u></u> |

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF APRIL 30, 2022 (Rough Draft of 2022 Temporary Budget #'s)

| ACCOUNT | 2019 | 2020 | | 2021 | | % of Budget | 2022 | | % of Budget |
|--|------------------|------------------|------------------|------------------|------------------|------------------------|------------------|------------------|------------------------|
| | Actual | Budget | Actual | Budget | Actual | | Temp. Budget | Actual | |
| EXPENDITURES & APPROPRIATIONS | | | | | | | | | |
| GENERAL GOVERNMENT | 801,623 | 862,550 | 778,818 | 914,707 | 768,292 | 83.99% | 462,575 | 249,019 | 53.83% |
| Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector | | | | | | | | | |
| LAND USE ADMINISTRATION / PLANNING BOARD | 43,745 | 52,110 | 41,228 | 52,000 | 22,710 | 43.67% | 19,000 | 7,073 | 37.23% |
| Planning Board, Zoning & Land Use Official | | | | | | | | | |
| UNIFORM CONSTRUCTION CODE ADMINISTRATION | 149,727 | 170,590 | 139,228 | 160,588 | 139,070 | 86.60% | 53,500 | 41,330 | 77.25% |
| Construction & Building Subcode Officials, Building Inspector | | | | | | | | | |
| INSURANCE | 487,065 | 499,662 | 496,372 | 557,605 | 512,970 | 92.00% | 365,000 | 250,212 | 68.55% |
| Flood, Fire, Liability, Workers Comp, Employee Benefits | | | | | | | | | |
| PUBLIC SAFETY | 1,393,948 | 1,423,116 | 1,415,792 | 1,426,696 | 1,441,023 | 101.00% | 634,500 | 451,787 | 71.20% |
| Police, Fire, Emergency Management | | | | | | | | | |
| MUNICIPAL COURT | 42,728 | 50,797 | 44,058 | 51,740 | 45,139 | 87.24% | 22,000 | 15,438 | 70.16% |
| Judge & Public Defender | | | | | | | | | |
| PUBLIC WORKS | 397,940 | 521,393 | 464,517 | 542,300 | 486,021 | 89.62% | 281,648 | 193,366 | 68.66% |
| Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection | | | | | | | | | |
| HEALTH & HUMAN SERVICES | 3,929 | 4,250 | 3,939 | 4,250 | 3,949 | 92.92% | 2,500 | 900 | 36.00% |
| Board of Health, Dog Control | | | | | | | | | |
| PARKS, RECREATION, & BEACH | 317,347 | 361,627 | 288,938 | 443,298 | 390,924 | 88.19% | 193,500 | 147,302 | 76.13% |
| Beach Access, Operation, & Maintenance | | | | | | | | | |
| SICK LEAVE TRUST | 35,000 | 0 | 0 | 0 | 0 | 0.00% | 0 | 0 | 0.00% |
| Compensation for retiring police officers with unused leave | | | | | | | | | |
| UTILITIES | 144,961 | 171,500 | 141,256 | 176,500 | 163,482 | 92.62% | 85,500 | 50,114 | 58.61% |
| Gas, Electric, Water, Telephone, Motor Fuel | | | | | | | | | |
| PENSIONS & RETIREMENT | 397,153 | 440,424 | 425,371 | 539,298 | 517,496 | 95.96% | 478,705 | 458,447 | 95.77% |
| Employer Payments for Social Security & Employee Pensions | | | | | | | | | |
| SEWER SYSTEM - Ocean Utilities Authority | 149,431 | 149,100 | 187,482 | 166,170 | 165,611 | 106.05% | 90,000 | 70,683 | 78.54% |
| Shared Municipal Service | | | | | | | | | |
| Beach Maintenance | 14,000 | 14,000 | 14,000 | 14,000 | 14,000 | 100.00% | 0 | 0 | #DIV/0! |
| | | | | | | | | | |
| PUBLIC & PRIVATE PROGRAMS | 16,864 | 17,506 | 17,506 | 579,298 | 579,298 | 100.00% | 0 | 0 | #DIV/0! |
| Expenditures Paid by the State and Offset by Revenues | | | | | | | | | |
| CAPITAL IMPROVEMENTS | 26,793 | 10,100 | 10,100 | 138,174 | 138,174 | 100.00% | 45,000 | 34,300 | 76.22% |
| Capital Projects Approved for Current Expense Budget | | | | | | | | | |
| DEBT SERVICE | 347,650 | 357,800 | 357,800 | 366,575 | 366,575 | 100.00% | 0 | 0 | #DIV/0! |
| Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing | | | | | | | | | |
| DEFERRED CHARGES | 40,000 | 260,000 | 249,166 | 130,834 | 132,782 | 101.49% | 4,500 | 3,419 | 75.97% |
| Appropriations to Pay for Previously Approved Improvement Authorizations | | | | | | | | | |
| RESERVE FOR UNCOLLECTED TAXES | 302,528 | 302,428 | 302,428 | 302,428 | 302,428 | 100.00% | 0 | 0 | #DIV/0! |
| To Avoid a Cash Shortfall | | | | | | | | | |
| TOTAL EXPENDITURES/APPROPRIATIONS | 5,112,432 | 5,668,952 | 5,378,000 | 6,556,460 | 6,189,945 | 94.41% | 2,737,928 | 1,973,387 | 72.08% |
| REVENUES & FUND BALANCE | | | | | | | | | |
| | | | | | | % of Collection | | | % of Collection |
| FUND BALANCE ANTICIPATED | 700,000 | 830,000 | 830,000 | 690,000 | 690,000 | 100.00% | 750,000 | 0 | 0.00% |
| GRANTS RECEIVABLE | | | | 574,350 | | | | | |
| MISCELLANEOUS REVENUES | 828,542 | 753,748 | 976,006 | 1,130,410 | 1,182,107 | 104.57% | 153,678 | 319,021 | 207.59% |
| Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid | | | | | | | | | |
| DELINQUENT TAXES | 34,435 | 34,401 | 38,193 | 35,000 | 35,000 | 100.00% | 35,000 | 0 | 0.00% |
| LOCAL TAX LEVY | 3,869,730 | 4,050,803 | 4,040,488 | 4,139,732 | 4,103,638 | 99.13% | 0 | 1,501,422 | #DIV/0! |
| TOTAL REVENUES & FUND BALANCE | 5,432,707 | 5,668,952 | 5,884,687 | 6,569,492 | 6,010,745 | 91.49% | 938,678 | 1,820,444 | 193.94% |



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking
Downer Avenue
P.O. Box 213

Mantoloking, New Jersey 08738

5/1/22

Mayor & Council

During the month of April 2022 the Mantoloking Fire Company responded to 13 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 |
|---------|-------|--------------------------|-------------|---------------|
| 4/07/22 | 20:29 | 1078 Barnegat Lane | Mantoloking | Fire Alarm |
| 4/12/22 | 07:33 | 558 Ocean Terrace | Brick | Fire Alarm |
| 4/14/22 | 08:56 | 207 Osborne Ave. | Bay Head | Fire Alarm |
| 4/15/22 | 22:18 | 146 Park Ave. | Bay Head | Fire Alarm |
| 4/18/22 | 20:37 | Albertson and Ocean Ave. | Mantoloking | Arching Wires |
| 4/19/22 | 00:26 | 123 Twilight Road | Bay Head | Fire Alarm |
| 4/19/22 | 03:41 | 132 Meadow Ave. | Bay Head | Fire Alarm |
| 4/19/22 | 15:12 | 145 Grove St. | Bay Head | Fire Alarm |
| 4/19/22 | 17:50 | 308 N. Bay Ave. | Brick | Fire Alarm |
| 4/25/22 | 17:28 | 532 Ocean Terrace | Brick | Fire Alarm |
| 4/28/22 | 11:55 | 1039 Ocean Ave. | Mantoloking | Fire Alarm |
| 4/29/22 | 11:32 | 232 Dune Ave. | Brick | Fire Alarm |
| 4/29/22 | 12:01 | 945 East Ave. | Mantoloking | CO Alarm |

Submitted By,

Chief Scott Hulse



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



DATE: 5/1/22

Mayor & Council

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

1. Repaired stop sign at Herbert and Bay.
2. Worked on sewer problem at 1215 Bay Ave.
3. Multiple Mark Outs.
4. Installed Mobi Mats on Beach Accesses
5. Finished work on 1085 Ocean Walkway.
6. Installed speed bumps on Barnegat Lane.
7. Helped clean up beaches during Beach Sweeps Project.
8. Changed oil and did maintenance on DPW ATV.
9. Took fire truck for service.
10. Worked on alarm issue with Verizon.
11. Cleaned Bergen Beaches.
12. Picked up pallet of water at Costco.
13. Attended and set up for Council Meeting.
14. Swept streets.
15. Generator service and test.
16. Took fire trucks for pump test.
17. Picked up seedlings for Earth Day give away.
18. Assisted and set up for seedling give away.
19. Painted Curbs on highway.
20. Did Maintenance on Street Sweeper.
21. Cleaned beaches.

Submitted By, 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

05/04/2022

Mayor & Council,

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

****The Police Department along with Emergency Management will be sending out a mail out by the end of the month. Please take some time and read the information included in the mail out as it is meant to be helpful.****

Dispatch Report:

- April 2022 we logged **963** incidents.
- Incidents include;
 - **191** traffic details, **154** property checks, **61** beach checks, and **378** general patrol assignment
 - **1** stolen vehicle, **1** warrant, **14** parking problems, **6** suspicious vehicles and **2** noise complaints
 - **4** first aid calls, **3** utility, **9** alarms, **1** hit and run and **1** motor vehicle accidents
 - We also responded to **22** agency assists between Brick and Bay Head.

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

Alerts:

- **Home security needs to be practiced daily. We strongly recommend residents secure the door between the house and the garage, as car thieves are becoming more brazen.**
- **We remind everyone to lock and secure their vehicles and remove key fobs.**
- **Pre-season badges go on sale April 1st from the police window. See beach section for additional information.**

Acknowledgment:

I would like to personally thank and congratulate Sgt. Jon Meyer & Sgt. Jack Neary who made the more than 200 mile bike ride to honor those who have fallen in the line of duty as part of this year's Unity Tour.

Body Worn Cameras (BWC):

- Mantoloking officers will start wearing state mandated body cameras as per the Attorney General Guidelines starting on or about May 15th.
 - Additional information will be released on our social media and Borough website sites.
 - Including a picture of the camera
 - Placement of the camera
 - Rules to when and how a resident can request that it be turned off prior to entering a home.

Beaches:

- Pre-season badges will be on sale April 1st – thru end of day Memorial Day.
 - Police Department window: 10 AM to 2 PM – Monday thru Friday
 - Price: \$85
 - Mail in forms will be available on the Borough website under the beach tab.
 - Mail in – Check only
 - In person check (with driver's license) or credit card only **NO CASH NO Debit**

Summer Jobs:

- The Mantoloking Police Department is currently accepting applications;
 - SLEO IIs - Certified, qualifications can be found on our website or social media
 - Beach Badge Checkers
 - Beach Badge sellers
 - Mobile Beach Badge checkers (on an ATV)
- Applications are available online or for pick up at the police window
- The Summer season is June 18th through Labor Day September 5th

Emergency Management:

- Hurricane preparedness week is May 1 – 7th
 - Develop a plan
 - Assemble disaster supplies
 - Check Insurance
 - Strengthen your home
- ❖ On December 9, 2021, CSU issued an extended range forecast for the 2022 hurricane season, predicting slightly above-average activity with 13–16 named storms, 6–8 hurricanes, 2–3 major hurricanes
- 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>



Grants:

- **Click it or Ticket** - \$7,000 application submitted, awaiting state approval.
 - **May 23rd – June 5th**

Contact Information for the Police Department:

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

Fleet: **1904 is being decommissioned and the new truck is being outfitted.

| # | Year | Make / Model | Mileage | Mechanical / Logistics | Primary Use | |
|------|------|-------------------|---------|------------------------|-------------|-----------------|
| 1900 | 2017 | Ford / Explorer | 14,173 | | Chief | |
| 1901 | 2011 | Chevy / Tahoe | 78,250 | Road jobs | Fleet | |
| 1902 | 2015 | Chevy/ Tahoe | 106,701 | Dash board camera | Patrol | A & B Afternoon |
| 1903 | 2020 | Chevy/ Tahoe | 29,763 | Dash board camera | Patrol | A & B Day |
| 1904 | 2015 | Chevy/Tahoe | | Dash board camera | Patrol | Auction Item |
| 1905 | 2016 | Chevy / Caprice | 106,854 | Dash board camera | Patrol | Specials |
| 1906 | 2017 | Chevy/ Tahoe | 74,868 | Dash board camera | Patrol | A & B swing |
| 1908 | 2018 | Chevy / Tahoe | 75,098 | Dash board camera | Patrol | Out of Service |
| | | | | | | |
| 1914 | 2018 | Polaris Ranger XP | | PD Beach Patrol | Beach | SLEO II – beach |
| 1916 | 2020 | ATV | | Mobile Badge checker | Beach | |

Respectfully submitted,

Chief Stacy Ferris

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 04/01/2022 To 04/30/2022

May 10, 2022 4:04:22PM

SUMMARY

CONSTRUCTION COSTS

COUNT

| | | | | | |
|-----------------------|--------------|-----------------|------------|------------------------|---|
| Cost Of Construction: | \$245,000.00 | Cubic Footage: | 7104 Cu.ft | Permit Issued: | 8 |
| Cost Of Alteration: | \$231,150.00 | Square Footage: | 941 Sq.ft | Updates Issued: | 7 |
| Cost Of Demolition: | \$25,000.00 | | | All Fees Waived: | 0 |
| Total Cost: | \$501,150.00 | | | Municipal Fees Waived: | 0 |

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

| | | | | | | | |
|-------------|------------|-------------|--------|-----------------|--------|------------------|------------|
| Building: | \$7,064.00 | Building: | \$0.00 | Building: | \$0.00 | Building Fees: | \$7,064.00 |
| Electrical: | \$625.00 | Electrical: | \$0.00 | Electrical: | \$0.00 | Electrical Fees: | \$625.00 |
| Fire : | \$450.00 | Fire : | \$0.00 | Fire : | \$0.00 | Fire Fees: | \$450.00 |
| Plumbing: | \$860.00 | Plumbing: | \$0.00 | Plumbing: | \$0.00 | Plumbing Fees: | \$860.00 |
| Elevator: | \$0.00 | Elevator: | \$0.00 | Elevator: | \$0.00 | Elevator Fees: | \$0.00 |
| Mechanical: | \$150.00 | Mechanical: | \$0.00 | Mechanical: | \$0.00 | Mechanical Fees: | \$150.00 |
| | | | | * Total Waived: | \$0.00 | Technical Fees: | \$9,149.00 |

DCA

| | | | |
|--------------------------|-----------------|-------------|----------------|
| | Calculated Fees | Waived Fees | Collected Fees |
| Volume Training Fee: | \$27.00 | \$0.00 | \$27.00 |
| Alteration Training Fee: | \$443.00 | \$0.00 | \$443.00 |
| DCA Minimum Fee: | \$1.00 | \$0.00 | \$1.00 |
| Sub total Training Fee: | \$471.00 | \$0.00 | \$471.00 |

TECHNICAL ISSUES

| | |
|----------------------------|---|
| Building Technical: | 8 |
| Electrical Technical: | 5 |
| Fire Protection Technical: | 3 |
| Plumbing Technical: | 6 |
| Elevator Technical: | |
| Mechanical Technical: | 1 |

| | |
|-------------------------------|----------|
| Certificate of Occupancy Fee: | \$450.00 |
| Waived Certificate Fees: | \$0.00 |
| Sub Total Certificate Fees: | \$450.00 |

CERTIFICATE ISSUES

| | |
|-------------------------------------|---|
| Certificate of Occupancy: | 0 |
| Certificate of Approval: | 1 |
| Certificate of Continued Occupancy: | 0 |

| | |
|----------------------|-------------|
| PERMIT FEES: | \$9,149.00 |
| FEES: | \$471.00 |
| CERTIFICATE FEES: | \$450.00 |
| MIN FEES: | \$0.00 |
| NET TOTAL FEES: | \$10,070.00 |
| PENALTIES COLLECTED: | \$0.00 |
| CCO FEES: | \$0.00 |
| OTHER FEES: | \$0.00 |
| GRAND TOTAL FEES: | \$10,070.00 |

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Mantoloking

Permit Activity Report

Range From 04/01/2022 To 04/30/2022

May 10, 2022 4:04:25PM

| Permit # | Permit Date | Census | Control # | Updates | Description Of Work | | | | | | | | | | | | CertTotl | Total Fee |
|-------------|--------------------------------------|--------------|-----------|-------------|----------------------|----------|----------|--------|----------|--------|--------|------------|-------------|------------|--------|-------------|-----------|-----------|
| Block & Lot | Costs | Use Group | Bldg | Waived Fees | Badm | Elec | Fire | Plmb | Elev | Mech | AltFee | Cubic Feet | CoFee | Cubic Feet | CoFee | Square Feet | Total Fee | |
| Work Site | Owner Name | Minimum Fees | Btotl | Etotl | Ftotl | Ptotl | Vtotl | Mtotl | DCA Min. | TFTotl | VolFee | CcoFee | Square Feet | Total Fee | | | | |
| 20210092 | 4/20/2022 | 101 | 7876 | 6 | Change of Contractor | | | | | | | | | | | | | |
| 23 14 | 1047 OCEAN AVENUE | \$0.00 | R-5 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 20210097 | 1047 Ocean Ave LLC | \$0.00 | | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| 36 10 | 1437 OCEAN AVENUE | \$0.00 | R-5 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 20210092 | Blue Light Management LLC | \$0.00 | | \$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 | \$75.00 |
| 37 5 | 12 CARPENTER LANE | \$60,000.00 | R-5 | \$0.00 | \$0.00 | \$380.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20210092 | Lawrence Greenberg | \$0.00 | | \$0.00 | \$0.00 | \$380.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$830.00 |
| 37 5 | 12 CARPENTER LANE | \$10,000.00 | R-5 | \$0.00 | \$0.00 | \$75.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20210092 | Lawrence Greenberg | \$0.00 | | \$0.00 | \$0.00 | \$75.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$225.00 |
| 37 5 | 12 CARPENTER LANE | \$0.00 | R-5 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20220013 | Lawrence Greenberg | \$0.00 | | \$0.00 | \$0.00 | \$75.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| 24 23 | 1067 Barnesat LANE | \$9,400.00 | R-5 | \$75.00 | \$75.00 | \$175.00 | \$175.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.00 | \$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 |
| 20220022 | C & J 1067 Barnesat LLC/ CO Jason GI | \$0.00 | | \$75.00 | \$75.00 | \$175.00 | \$175.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$419.00 |
| 23 31 | 1081 OCEAN AVE | \$0.00 | R-5 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| | Michael and Louis Colaiacovo | \$0.00 | | \$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 | \$75.00 |

| Permit # | Block & Lot | Work Site | Permit Date | Census | Control # | Updates | Description Of Work | | | | | | | | | | CertTotl | Total Fee |
|------------|---------------------------------|-----------|--------------|--------|------------|------------|--|-----------|----------|--------|--------|--------|----------|----------|----------|----------|----------|-------------|
| | | | | | | | Costs | Use Group | Bldg | Elec | Fire | Plmb | Elev | Mech | AltFee | CoFee | | |
| Owner Name | | | | | | | Minimum Fees | Btotl | Etotl | Ftotl | Ptotl | Vtotl | Mtotl | VolFee | DCA Min. | | | |
| 20220030 | | | 4/11/2022 | 434 | 7782 | 0 | Inground Pool with fence | | | | | | | | | | | |
| 37 5 | 12 CARPENTER LANE | | \$72,000.00 | U | \$2,040.00 | \$285.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$138.00 | \$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 |
| 20220031 | Lawrence Greenberg | | 4/12/2022 | 999 | 7863 | \$2,040.00 | \$285.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$138.00 | \$0.00 | \$0.00 | \$2,543.00 |
| | | | | | | 0 | Demo Single Family, In ground Pool and Detached Garage | | | | | | | | | | | |
| 21 3 | 936 Barnegat Ln | | \$25,000.00 | R-5 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 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 |
| 20220032 | Medd, Bruce & Heather | | 4/18/2022 | 434 | 7867 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| | | | | | | 0 | Temporary Service | | | | | | | | | | | |
| 14 6 | 915 Barnegat Lane | | \$0.00 | R-5 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 20220033 | LaManna Building & Land Co Inc. | | 4/19/2022 | 434 | 7792 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$76.00 |
| | | | | | | 0 | 16x26 Inground Concrete Pool/Spa with automatic cover and sanitizing equipment | | | | | | | | | | | |
| 3 3 | 945 EAST AVE | | \$123,000.00 | U | \$3,600.00 | \$115.00 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$234.00 | \$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 |
| 20220034 | Heaney, Michael & Patricia | | 4/19/2022 | 434 | 7702 | \$3,600.00 | \$115.00 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$234.00 | \$0.00 | \$0.00 | \$4,024.00 |
| | | | | | | 0 | Temporary Service | | | | | | | | | | | |
| 37 5 | 12 CARPENTER LANE | | \$500.00 | R-5 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$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 |
| 20220035 | Lawrence Greenberg | | 4/22/2022 | 434 | 7830 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$76.00 |
| | | | | | | 0 | Run Gas Line to Generator and BBQ replace existing gas line | | | | | | | | | | | |
| 24 48 | 1112 OCEAN AVE | | \$1,250.00 | R-5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$3.00 | \$3.00 | \$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 |
| 20220036 | Thomas Tesaro | | 4/22/2022 | 434 | 7859 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$3.00 | \$3.00 | \$0.00 | \$0.00 | \$153.00 |
| | | | | | | 0 | Pool Deck | | | | | | | | | | | |
| 3 3 | 945 EAST AVE | | \$5,000.00 | U | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$10.00 | \$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 |
| 20220037 | Heaney, Michael & Patricia | | 4/22/2022 | 999 | 7737 | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$10.00 | \$0.00 | \$0.00 | \$160.00 |
| | | | | | | 0 | Addition | | | | | | | | | | | |
| 8 14 | 955 Ocean Ave | | \$195,000.00 | R-5 | \$849.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38.00 | \$38.00 | \$150.00 | \$0.00 | 7,104.00 |
| | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27.00 | \$27.00 | \$150.00 | \$0.00 | 941.00 |
| | | | \$0.00 | | \$849.00 | \$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 |
| | | | \$501,150.00 | | \$0.00 | \$625.00 | \$0.00 | \$450.00 | \$860.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$65.00 | \$65.00 | \$150.00 | \$0.00 | \$1,064.00 |
| | | | \$0.00 | | \$7,064.00 | \$0.00 | \$450.00 | \$860.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$471.00 | \$471.00 | \$450.00 | \$0.00 | \$10,070.00 |

| DATE | BLDG TECH | ELECT TECH | PLBG TECH | FIRE TECH | CO/CA FEES | DCA FEES | FINES | VARIATION | TOTAL COST |
|------|--------------|---------------|--------------|--------------|---------------|------------|------------|-----------|---------------|
| | 08-160-601 | 08-160-601 | 08-160-601 | 08-160-601 | 08-160-601 | 17-004-602 | 08-160-601 | | |
| 1 | 2,465.00 | 360.00 | 330.00 | 75.00 | 4.00 | 157.00 | 0.00 | 0.00 | \$3,391.00 |
| 2 | 4,674.00 | 190.00 | 300.00 | 0.00 | 150.00 | 313.00 | 0.00 | 0.00 | \$5,627.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 9 | | | | | | | | | \$0.00 |
| 10 | | | | | | | | | \$0.00 |
| 11 | | | | | | | | | \$0.00 |
| 12 | | | | | | | | | \$0.00 |
| 13 | | | | | | | | | \$0.00 |
| 14 | | | | | | | | | \$0.00 |
| 15 | | | | | | | | | \$0.00 |
| 16 | | | | | | | | | \$0.00 |
| 17 | | | | | | | | | \$0.00 |
| 18 | | | | | | | | | \$0.00 |
| 19 | | | | | | | | | \$0.00 |
| 20 | | | | | | | | | \$0.00 |
| | 7,139.00 | 550.00 | 630.00 | 75.00 | 154.00 | 470.00 | 0.00 | 0.00 | \$9,018.00 |

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 April 2022

CRIMINAL COMPLAINTS FILED

TRAFFIC COMPLAINTS FILED

| | | | |
|---------------------|---|-----------------------------|----|
| Indictable Offenses | 2 | Driving Under the Influence | 0 |
| Disorderly Persons | 2 | Traffic (Moving) | 7 |
| Special Complaints/ | 0 | Parking | 10 |

Tickets issued in the month of April 21

COMPARISON OF COURT RECEIPTS

| | TO BOROUGH | TO ALL AGENCIES |
|--|--------------------|--------------------|
| 2022 year to date receipts—TOTAL | \$3,015.32 | \$5,527.69 |
| 2021 year to date receipts—TOTAL | \$4,123.46 | \$7,472.69 |
| Difference Total Receipts Payable | -\$1,108.14 | -\$1,945.00 |

| | | | | | | | | | | | | | |
|--------------------------|---------------------|-----------------|------------------|-------------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------|----------------------|
| TOTAL RECEIPTS 2015 | \$3,730.00 | \$3,155.00 | \$3,516.00 | \$3,182.00 | \$5,363.90 | \$8,420.17 | \$8,194.00 | \$11,485.00 | \$14,284.00 | \$5,524.22 | \$5,412.00 | \$5,464.00 | \$77,730.29 |
| TOTAL RECEIPTS 2014 | \$7,556.00 | \$8,661.00 | \$6,202.00 | \$8,044.00 | \$3,794.00 | \$12,779.00 | \$9,341.00 | \$12,057.00 | \$6,769.00 | \$7,985.00 | \$3,305.00 | \$3,550.00 | \$90,043.00 |
| TOTAL RECEIPTS 2013 | \$5,450.00 | \$8,257.00 | \$10,896.00 | \$8,807.00 | \$8,323.50 | \$6,304.00 | \$12,630.00 | \$16,019.00 | \$9,214.00 | \$6,572.00 | \$10,175.00 | \$8,505.00 | \$111,152.50 |
| TOTAL RECEIPTS 2012 | \$6,607.99 | \$5,989.28 | \$8,841.68 | \$6,490.07 | \$6,915.64 | \$10,267.16 | \$11,533.50 | \$14,224.24 | \$15,093.15 | \$9,880.60 | \$4,601.05 | \$3,670.74 | \$104,115.10 |
| TOTAL RECEIPTS 2011 | \$6,128.00 | \$6,592.26 | \$11,264.30 | \$6,096.55 | \$8,737.27 | \$11,074.07 | \$16,619.42 | \$16,260.74 | \$9,687.64 | \$8,877.42 | \$5,783.74 | \$5,438.10 | \$112,559.51 |
| DIF/ALL 2022-2021 | (\$2,156.87) | \$624.84 | (\$24.84) | (\$388.13) | (\$345.05) | (\$2,342.22) | (\$5,391.90) | (\$8,007.11) | (\$3,874.42) | (\$3,075.22) | (\$2,054.55) | (\$753.08) | (\$27,788.55) |

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

| | INDICTABLE OFFENSES | DISORDERLY PERSONS | BOROUGH ORDINANCES | DWI TICKETS | TRAFFIC TICKETS | PARKING TICKETS | MONTHLY TOTALS |
|-------------------|------------------------|-----------------------|-----------------------|----------------|--------------------|--------------------|-------------------|
| January | 0 | 14 | 0 | 1 | 5 | 1 | 21 |
| February | 0 | 0 | 0 | 0 | 2 | 0 | 2 |
| March | 0 | 0 | 1 | 0 | 20 | 0 | 21 |
| April | 2 | 2 | 0 | 0 | 7 | 10 | 21 |
| May | 0 | 0 | 0 | 0 | 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 2022 | 2 | 16 | 1 | 1 | 34 | 11 | 65 |
| 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