

DRAFT NO.1 –6/01/2021

THE BOROUGH OF MANTOLOKING
MAYOR AND COUNCIL

AGENDA – CAUCUS AND REGULAR BUSINESS MEETING

June 15, 2021

5:30 P.M.

Mantoloking Borough Hall

202 Downer Avenue

Mantoloking, New Jersey

In Person Meeting with a call in option below

CALL: 605-313-5156

ACCESS CODE: 231051

CAUCUS MEETING

CALL TO ORDER:

OPEN PUBLIC MEETING STATEMENT: Mayor E. Laurence White will read the following statement:

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

ROLL CALL:

A. REVIEW OF REGULAR MEETING AGENDA

B. BOROUGH COUNCIL DISCUSSION ITEMS FOR NEXT MONTHS AGENDA.

1. Discussion regarding recreational vehicles

Administration & Legal Committee- Councilwoman O’Mealia, Councilman Gillingham, Councilman Batcha

Finance Committee - Councilman Amarante and Councilman Gillingham

Land Use Committee- Councilman Nelson, Councilman Batcha, Councilwoman Benz

Public Safety Committee – Councilman Gillingham and Councilwoman O’Mealia

Public Works Committee- Councilman Amarante and Councilman Nelson

Recreation Committee-Councilman Batcha, Councilwoman Benz, Councilman Amarante

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

ADJOURN CAUCUS MEETING:

MOTION: _____

SECOND: _____

ALL IN FAVOR: _____

REGULAR BUSINESS MEETING

1. **CALL TO ORDER:**

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

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

3. **ROLL CALL:**

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

5. **RESOLUTION NO. 2021-88**

RESOLUTION: MINUTES OF PREVIOUS MEETINGS

Caucus/Regular Business Meeting- May 18, 2021

Executive Session- May 18, 2021

Special Meeting- May 25, 2021

Executive Session- May 25, 2021

RESOLVED, the Mantoloking Borough Council approves the minutes as distributed.

ROLL CALL VOTE RESOLUTION 2021-88

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

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

RESOLUTION NO. 2021-89

RESOLUTION THE REPORT OF THE MUNICIPAL FINANCE OFFICER

“SEE ATTACHED REPORT”

RESOLUTION NO. 2021-90

RESOLUTION: PAYMENT OF BILLS

WHEREAS, the municipal finance officer has presented

- A list of bills in the amount of \$211,014.33 with the recommendation they be paid, and
- A list of bills in the amount of \$405,877.03 that have been paid with the approval of the municipal clerk and the mayor, now, therefore, be it

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

RESOLUTION NO. 2021-91

RESOLUTION APPROVING OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 FOR 2021 ATTORNEY GENERAL LAW ENFORCEMENT

DIRECTIVE NO. 2021-5 GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Mantoloking in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$30,570.00, which is now available from the State of New Jersey, Attorney General Law Enforcement Directive No. 2021-5 regarding use of body worn cameras (BWCs) and stored body worn camera recordings;

BE IT FURTHER RESOLVED, that the like sum of \$30,570.00 is hereby appropriated under the caption of, 2021 Attorney General Law Enforcement Directive No. 2021-5 Grant, and shall be applied in compliance with the terms and conditions as set forth in the grant.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the grant agreement.

RESOLUTION NO. 2021-92

RESOLUTION APPROVING OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 FOR 2021 FOR NEW JERSEY DEPARTMENT OF

TRANSPORTATION GRANT – BARNEGAT LANE (NORTH SECTION)

IMPROVEMENTS PROJECT, BOROUGH OF MANTOLOKING, OCEAN COUNTY, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Mantoloking in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$395,000.00, which is now available from the State of New Jersey, Department of Transportation, for Barnegat Lane (North Section) Improvements Project.

BE IT FURTHER RESOLVED, that the like sum of \$395,000.00 is hereby appropriated under the caption of, New Jersey Department of Transportation Grant – Barnegat Lane (North Section) Improvements Project, and shall be applied in compliance with the terms and conditions as set forth in the grant.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the grant agreement.

RESOLUTION NO. 2021-93

RESOLUTION REQUESTING A TAX REFUND OF OVERPAYMENT OF TAXES DUE TO DUPLICATE PAYMENT

WHEREAS, a duplicate tax payment was made on the 2nd quarter 2021 property taxes on property owned by Simpson, Marc C. and Jillian, for the fiscal year 2021; and,

WHEREAS, such duplicate payment has resulted in an overpayment of 2021 property taxes in the amount of \$4,234.08 and said property owner is requesting a refund of this overpayment in a total refund amount of \$4,234.08,

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be hereby authorized to issue a check in the amount of \$4,234.08 for said overpayment for the property known as Block 24, Lot 48, aka 1112 Ocean Avenue, Mantoloking, New Jersey to Marc C. and Jillian Simpson, 514 West 24th Street, Apartment 4W, New York, NY 10011 as property owner.

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Tax Collector, Chief Financial Officer and property owner.

RESOLUTION NO. 2021-94

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH FOVEONICS DOCUMENT SOLUTIONS FOR ARCHIVAL DOCUMENT MANAGEMENT SYSTEM

WHEREAS, there exists a need for professional services for records retention and disposal; and

WHEREAS, the Borough of Mantoloking was awarded a grant by the County of Ocean as part of the OCCARES funding in the amount of \$71,328.00 for the digitizing and archiving of records for the Borough Clerk, Construction and Finance Departments; and

WHEREAS, the Chief Financial Officer has recommended the appointment of Foveonics Document Solutions in accordance with its proposal, attached hereto as Schedule A, and modified to include only documents from the Borough Clerk, Construction and Finance Departments in an amount not to exceed \$71,363.85 (which reflects the actual quote) and \$6,650.00 for Web-Based EDMS Search and Retrieval (DOCUMENTSYNC); and

WHEREAS, the Chief Financial Officer has certified that there are funds available for this contract, which certification is annexed 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 Borough 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, an agreement with Foveonics Document Solutions as modified by and in accordance with the provisions of this resolution.
2. That this contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts law because it is for services to be performed by a person or persons authorized by law to practice a recognized profession.

3. 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: _____

4. That a certified copy of this resolution, together with a copy of the Agreement, shall be forwarded to the Chief Financial Officer and Foveonics Document Solutions.

RESOLUTION NO. 2021-95
RESOLUTION REQUESTING REFUND OF ESCROW FEES
FOR PROPERTIES AS OUTLINED ON THE ATTACHED
SPREADSHEET LOCATED IN MANTOLOKING BOROUGH,
OCEAN COUNTY, NEW JERSEY

WHEREAS, the Finance Office of the Borough of Mantoloking has researched the balance of the following escrow account which has been completed,
WHEREAS, the Borough Engineer and Zoning Officer has been consulted and confer that the following account is completed as far as they are concerned and
WHEREAS, the balance left on the account is due back to the escrow applicant
NOW THEREFORE BE IT RESOLVED, that the Mayor and the Council of the Borough of Mantoloking authorize the Chief Financial Officer to refund the escrow balances as outlined on the attached spreadsheet.
BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Zoning Officer, Construction Official, Chief Financial Officer and property owner.

BOROUGH OF MANTOLOKING
FOR THE PERIOD COVERED THROUGH MAY 31, 2021
REVIEW & REFUND OF ESCROW ACCOUNTS FOR PERMITS & PLANS

Account #	Address	Name & Address to Refund	Refund Amount
13-56-852-001-848	966 Lagoon Lane	Smith, Peter M. & Victoria S., 21 Chestnut Place, Short Hills, NJ 07078	\$15.00
13-56-852-001-857	1025 Ocean Ave	Solimine, Emil W% Spiniello Co., 830 South Ocean Boulevard, Palm Beach, FL 3348	\$520.00
13-56-852-001-862	1510 Ocean Ave	Murphy, Jr., George F. & Roberta A., 1510 Ocean Avenue, Mantoloking, NJ 08738	\$473.00
13-56-852-001-865	1535 Runyon Lane	D'Avella, Bernard J. & Elaine B., 105 Rensselaar Road, Essex Fells, NJ 07021	\$575.00
13-56-852-001-867	941 East Ave	Fiore, Theodore Family Trust, 11 Cherokee Trail, Florham Park, NJ 07932	\$548.00
13-56-852-001-870	105 Mathis Pl	O'Loughlin III, Gerald E., 28 Shalebrook Drive, Morristown, NJ 07960	\$1,143.00
13-56-852-001-871	962 Lagoon Lane	McMahon, Richard C. & Caroline F., 51 Ridge View Drive, Basking Ridge NJ 07920	\$565.00
13-56-852-001-876	1111 Barnegat Lane	Parmeles, William G. & Platz, JoAnne Platz, P. O Box 184, Mantoloking, NJ 08738	\$500.00
13-56-852-001-881	300 Old Bridge	Durling, C. Correll & Eleanor, 8148 SE Golfhouse Drive, Hobe Sound, FL 33455	\$548.00
13-56-852-001-884	950 Lagoon Lane	Steenland, Pamela J., 950 Lagoon Lane, Mantoloking, NJ 08738	\$875.00
13-56-852-001-886	909 East Ave	Harding, Daniel D. & Pamela B., 21 Bay Ridge Road, Key Largo, FL 33037	\$565.00
13-56-853-001-002	990 East Ave	Ritchie, Sara B. 36 Schindler Court, Lawrenceville, NJ 08648	\$1,065.00
13-56-853-001-005	933 East Ave	South Beach Association, Box 587, Mantoloking, NJ 08738	\$487.00
13-56-853-001-006	1235 Ocean Ave	Murray, William J. & Joan M., 920 Cherokee Lane, Franklin Lakes, NJ 07417	\$446.00
13-56-853-001-008	1424 Ocean Ave	Wolf, William and Cuff, Mary C., 410 Kenli Lane, Brielle, NJ 08730	\$1,500.00
13-56-853-001-011	1530 Runyon Lane	Green, Peter and D'Arcy, 1530 Runyon Lane, Mantoloking, NJ 08738	\$1,500.00
13-56-853-001-015	1400 Ocean Ave	Andruss, Merritt & Peter, 1400 Ocean Avenue, Mantoloking, NJ 08738	\$62.50
13-56-853-001-016	908 East Ave	Pearce, John & Janet, P. O. Box 401, New Vernon, NJ 07976	\$54.00
13-56-853-001-019	1340 Bay Ave	McLean, Stephen M. & Aimee, 705 High Mountain Road, Franklin Lakes, NJ 07417	\$555.00
13-56-853-001-021	1099 Ocean Ave	Zimmer Hildegard H., 36 Ascot Drive, Long Valley, NJ 07853	\$65.00
13-56-853-001-022	921 Lagoon Lane	Schusler, David W. & Linda K., Family Trust, 187 Broad Avenue South, Naples, FL 34	\$122.50
13-56-853-001-023	1039 Barnegat Lane	Dolan, Moira P., 1039 Barnegat Lane, Mantoloking, NJ 08738	\$247.00
13-56-853-001-024	974 Barnegat Lane	Lucas, Susan A., 974 Barnegat Lane, Mantoloking, NJ 08738	\$231.00
13-56-853-001-026	213 Channel Lane	Asplundh, E., 708 Blair Mill Road, Willow Grove, PA 19090	\$572.50
13-56-853-001-028	209 Channel Lane	Walsh, Frank, % Emily Holdings, 330 South Street, Ste. 4, Morristown, NJ 07960	\$136.65
Total Refund Amount			\$13,371.15

ROLL CALL VOTE RESOLUTIONS 2021-89 through 2021-95

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

RESOLUTION NO. 2021-96

RESOLUTION: APPOINTMENT OF PERSONNEL – SEASONAL PART TIME HELP

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
Taylor Boschetti	SLEO II	6/15/2021	\$16.00
Trevor Sherman	SLEO II	6/15/2021	\$16.00
Zachary Zambella	SLEO II	6/15/2021	\$16.00
Jacqueline Carell	Beach Checker	6/1/2021-9/15/2021	\$12.00
Emily Gerard	Beach Checker	6/1/2021-9/15/2021	\$12.00

ROLL CALL VOTE RESOLUTION 2021-96

PUBLIC HEARING – Mayor White will open the floor for comments on Ordinance No. 724

ADOPTION OF ORDINANCE NO. 724

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 7 ENTITLED “TRAFFIC”

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 7, entitled “Traffic,” so as to amend §7-12 entitled “Parking time limited on certain streets” so as to add and amend the provisions pertaining to Lyman Street only as follows:

*New text is identified in **bold underline**, text to be removed is identified as ~~strikethrough~~.*

Lyman Street	Both	No Parking	N/A	West of intersection with Barnegat Lane to and including westerly street end
Lyman Street	Both	No Parking	N/A	Between Route N.J. 35 (Ocean Avenue) and Barnegat Lane
Lyman Street*	South	4 Hours Unrestricted	Between 9:00am and 5:00 pm N/A	East of Route N.J. 35 (Ocean Avenue); the entire length
Lyman Street	North	No Parking	N/A	West of East Avenue Entire length
Lyman Street	North	10 Minute (Designated spots only)	Between 10am- 6pm, 3rd Saturday in June through Labor Day	West of East Avenue

SECTION 2. The Borough Code of the Borough of Mantoloking is hereby amended and supplemented so as to amend Chapter 7, entitled “Traffic,” so as to amend §7-39.1 entitled “Handicapped Parking on Streets” so as to amend the provisions pertaining to Lyman Street only as follows:

*New text is identified in **bold underline**, text to be removed is identified as ~~strikethrough~~.*

Lyman Street	One space	Easterly terminus, north side
Lyman Street	Two spaces	Easterly terminus south side

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.

ROLL CALL VOTE ORDINANCE NO. 724

9. LAND USE COMMITTEE (Building, Zoning, Land Use Board, Flooding)- Chairman Nelson will present the monthly reports.
10. PUBLIC WORKS COMMITTEE (Public Works, Engineering, Code Enforcement)- Chairman Amarante will present the monthly reports.
11. ADMINISTRATION & LEGAL COMMITTEE (Administration, Personnel and Law, Insurance, Technology)- Chairwoman O’Mealia will present the monthly reports.

RESOLUTION NO. 2021-97

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, AUTHORIZING APPOINTMENT OF BRETT A. RADI AS PART-TIME BOROUGH ADMINISTRATOR AND AUTHORIZING EXECUTION OF AN EMPLOYMENT AGREEMENT FOR SUCH POSITION

WHEREAS, the Code of the Borough of Mantoloking, provides that the Borough Administrator shall be appointed by the Mayor with the advice and consent of the Council on either a full or part-time basis; and,
WHEREAS, it is the desire of the governing body to appoint Brett A. Radi to serve as part-time Borough Administrator for the Borough of Mantoloking; and
WHEREAS, Brett A. Radi is duly qualified to be appointed to such position.
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 Brett A. Radi is hereby appointed and confirmed as part-time Borough Administrator for the Borough of Mantoloking.
2. That the Mayor and Borough Clerk are hereby authorized to execute and attest, respectively, an employment agreement with Brett A. Radi, which agreement is attached hereto and incorporated herein as Schedule A.
3. That copies of this resolution shall be forwarded to the Chief Financial Officer and Brett A. Radi.

ROLL CALL VOTE RESOLUTION 2021- 97

12. RECREATION COMMITTEE (Recreation, Beach, Beautification)- Chairman Batcha will present the monthly reports.

PUBLIC HEARING – Mayor White will open the floor for comments on Ordinance No. 725

ADOPTION OF ORDINANCE NO. 725

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 10 ENTITLED “BEACH REGULATIONS”

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 10, entitled “Beach Regulations,” so as to amend §10-4.18 entitled “Other Prohibited Acts; Sleeping; Smoking” so as to amend subsection b. in its entirety so that it shall read as follows:

b. Smoking in public places prohibited.

1. The Governing Body recognizes the well-known health and safety risks posed by smoking and second hand smoke and finds that it is within the public interest to prohibit smoking in public buildings and public places as smoking in public places is inimical to the health, safety and welfare of the Borough’s residents.

2. “Smoking” under this section is defined as the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, including any handheld electronic device which vaporizes a liquid (e.g., e-cigarettes, e-cigs, electronic nicotine delivery systems, electronic non-nicotine delivery systems, personal vaporizers, PVs), or any other matter or substance which contains tobacco, marijuana, cannabis, cannabis item or any other matter that can be smoked.

3. In accordance with the terms of the "New Jersey Smoke Free Air Act," N.J.S.A. 26:3D-56 et seq., smoking and the use of electronic smoking devices is prohibited at all beaches and accessways within the Borough that are open and available to the public. Smoking is also prohibited within 15 feet of any beach ramp and accessway that is open and available to the public.

4. Violations of this section shall be subject to the penalties set forth at N.J.S.A. 26:3D-62, of not less than \$250 for the first offense, \$500 for the second offense, and \$1,000 for each subsequent offense.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. 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 4. This ordinance shall take effect after second reading and publication as required by law.

ROLL CALL VOTE ORDINANCE NO. 725

13. **MAYOR AND COUNCIL COMMENTS:**

14. **PUBLIC COMMENTS PERIOD:** State your name and address for the record. Once you have finished speaking, please place your phone on mute.

15. **RESOLUTION NO. 2021-98**

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

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

WHEREAS, the Borough Council desires to go into executive session to discuss matters related to Personnel matters; and

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

1. Personnel matters : N.J.S.A. 10:4-12(b)(8)

ROLL CALL VOTE

16. **NEXT MEETING:** Caucus and Regular Business Meeting, Tuesday, July 20, 2021, 5:30 p.m. at Mantoloking Borough Hall, 202 Downer Avenue, Mantoloking, NJ 08738

17. **ADJOURNMENT:**

The BOROUGH of MANTOLOKING

2021 Budget Proposal

ACCOUNT	2019		2020		2021		% of Budget
	Actual	Budget	Actual	Budget	Actual	Budget	
EXPENDITURES & APPROPRIATIONS							
GENERAL GOVERNMENT	826,471	862,550	778,960	914,707	255,022		27.88%
<small>Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector</small>							
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	9,466		18.20%
<small>Planning Board, Zoning & Land Use Official</small>							
UNIFORM CONSTRUCTION CODE ADMINISTRATION	149,727	170,590	139,228	160,588	60,742		37.82%
<small>Construction & Building Subcode Officials, Building Inspector</small>							
INSURANCE	487,065	499,662	496,372	557,605	319,750		57.34%
<small>Flood, Fire, Liability, Workers Comp, Employee Benefits</small>							
PUBLIC SAFETY	1,393,948	1,423,115	1,415,504	1,426,696	556,137		38.98%
<small>Police, Fire, Emergency Management</small>							
MUNICIPAL COURT	42,728	50,797	44,058	51,740	18,587		35.92%
<small>Judge & Public Defender</small>							
PUBLIC WORKS	397,940	521,393	464,517	542,300	209,656		38.66%
<small>Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection</small>							
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	1,500		35.29%
<small>Board of Health, Dog Control</small>							
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	39,995		9.02%
<small>Beach Access, Operation, & Maintenance</small>							
SICK LEAVE TRUST	35,000	0	0	0	0		0.00%
<small>Compensation for retiring police officers with unused leave</small>							
UTILITIES	144,961	171,500	141,256	176,500	54,351		30.79%
<small>Gas, Electric, Water, Telephone, Motor Fuel</small>							
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	454,038		84.19%
<small>Employer Payments for Social Security & Employee Pensions</small>							
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	60,585		38.79%
<small>Shared Municipal Service</small>							
Beach Maintenance	14,000	14,000	14,000	14,000	0		0.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	77,979	77,980		100.00%
<small>Expenditures Paid by the State and Offset by Revenues</small>							
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	39,504		28.59%
<small>Capital Projects Approved for Current Expense Budget</small>							
DEBT SERVICE	347,650	357,800	357,800	366,575	292,400		79.77%
<small>Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing</small>							
DEFERRED CHARGES	40,000	260,000	249,166	130,834	106,437		81.35%
<small>Appropriations to Pay for Previously Approved Improvement Authorizations</small>							
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	0		0.00%
<small>To Avoid a Cash Shortfall</small>							
TOTAL EXPENDITURES/APPROPRIATIONS	5,137,280	5,668,952	5,377,854	6,055,142	2,556,149		42.21%
REVENUES & FUND BALANCE							
							% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000		100.00%
<small>Money Remaining from Prior Years</small>							
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	434,882		38.47%
<small>Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid</small>							
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000		100.00%
LOCAL TAX LEVY	3,869,730	4,050,803	4,040,488	4,199,732	1,981,129		47.17%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,668,952	5,884,687	6,055,142	3,141,012		51.87%

BOROUGH OF MANTOLOKING
 CAPITAL IMPROVEMENTS
 MAY 31, 2021

ORD # ORD NAME	BALANCE AS OF 1/1/2021	2020 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	31,122.53	0.00	0.00	13,143.28	17,979.25	17,979.25	0.00
#569 SANITARY SEWERS	50,000.00	4,671.12	17,754.26	5,874.00	26,371.74	26,371.74	0.00
#581 BERGEN LAGOON LANE	444.68	0.18	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.16	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.60	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	636,870.53	69,000.00	9,738.00	3,500.00	623,632.53	196,344.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	27,486.90	0.00	0.00	0.00	27,486.90	27,486.90	
#698 POLICE & EMERG MGMT	226.04	908.24	0.00	0.00	226.04	226.04	
#710	104,000.00		12,489.48	62,015.29	29,495.23	29,495.23	
TOTAL	1,212,704.02	74,580.30	39,981.74	84,532.57	1,088,189.71	448,263.45	639,926.26

**BOROUGH OF MANTOLOKING
BILL LIST
JUNE 15, 2021**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2020 CURRENT FUND RESERVE	0.00
2021 CURRENT FUND APPROPRIATIONS	166,665.82
ANIMAL CONTROL ACCOUNT	0.00
PAYROLL ACCOUNT	14,143.81
GENERAL CAPITAL	30,204.70
TRUST OTHER	0.00
UNEMPLOYMENT TRUST	0.00
DEVELOPERS TRUST	0.00
INSURANCE PROCEEDS-CURRENT FUND REVENUE	<u>0.00</u>
TOTAL ALL FUNDS	<u>211,014.33</u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - COMCAST-XFINITY	5/26/2021	32474	919.19
CURRENT FUND - GREAT AMERICAN LEASING CORP	5/26/2021	32475	144.00
CURRENT FUND - JCP&L	5/26/2021	32476	2,327.74
CURRENT FUND - JCP&L - STREET LIGHTING	5/26/2021	32477	746.29
CURRENT FUND - VERIZON	5/26/2021	32478	157.60
CURRENT FUND - NJ NATURAL GAS CO	5/26/2021	32479	1,024.43
CURRENT FUND - VERIZON WIRELESS	5/26/2021	32480	631.86
CURRENT FUND - WINDSTREAM COMMUNICATIONS, LLC	5/26/2021	32481	821.79
CURRENT FUND - LOWES LAR ACCOUNT	5/26/2021	32482	2,652.88
CURRENT FUND - NEW JERSEY GRAVEL AND SAND CO.	5/26/2021	32483	146.30
CURRENT FUND - RED CANARY, INC.	6/7/2021	32484	8,775.00
PAYROLL WIRE - MANTOLOKING PAYROLL - MAY 30, 2021	5/28/2021	WIRE	95,129.95
CURRENT FUND WIRE - J. P. MORGAN CHASE BANK (BOND PRINCIPAL & INTEREST)			<u>292,400.00</u>
TOTAL			<u>405,877.03</u>
GRAND TOTAL			<u>616,891.36</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
21-00017	01/22/21	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN - JUNE 2021	Open	7,402.30	0.00 B
21-00134	02/19/21	P0029	PROFESSIONAL GOVERNMENT	TAX CALCULATIONS WEBINAR	Open	180.00	0.00
21-00136	02/19/21	P0029	PROFESSIONAL GOVERNMENT	LONG TERM CAPITAL PLANNING	Open	80.00	0.00
21-00151	02/23/21	W0053	WAGE WORKS	HEALTHCARE BENEFITS : 2021	Open	100.00	0.00 B
21-00156	02/25/21	P0095	PDEC DESIGN & PRINT INC.	CONSTRUCTION SUPPLIES	Open	566.00	0.00
21-00163	02/26/21	D0035	DUNPHEY-SMITH COMPANY	AIR FILTERS	Open	37.23	0.00
21-00216	03/17/21	M0164	MONDIAL AUTOMOTIVE INC.	PARTS FOR ARMY TRUCK	Open	2,930.62	0.00
21-00236	03/23/21	D0029	DELL INC.	DELL EMC SMARTUPS 1500 SMART	Open	5,550.44	0.00
21-00252	03/25/21	N0045	NJ DEPT OF TRANSPORTATION	2021 4th OF JULY PARADE PERMIT	Open	235.00	0.00
21-00254	03/25/21	L0017	LONG'S AIR CONDITIONING	A/C FOR IT ROOM & LT'S OFFICE	Open	6,900.00	0.00
21-00266	03/30/21	L0073	LACAL EQUIPMENT INCORPORATED	TYMCO 600 P/U HEAD ASSEMBLY	Open	4,993.89	0.00
21-00272	03/31/21	W0060	WITMER PUBLIC SAFETY GROUP INC	NEW WEAPONS	Open	3,625.00	0.00 B
21-00323	04/15/21	P0027	BOROUGH OF PT PLEASANT BEACH	GASLOINE 01/01/2020-03/31/2020	Open	5,293.82	0.00
21-00329	04/19/21	C0002	COSTCO COMPANY	APRIL SUPPLIES 2021	Open	236.63	0.00
21-00361	04/29/21	F0023	FERGUSON ENTERPRISES, INC.	SEWER SUPPLIES	Open	202.58	0.00
21-00367	04/30/21	C0117	CEUnion	IF NOT NOW.WHEN? WEBINAR	Open	55.00	0.00
21-00372	04/30/21	W0059	WB MASON	POLICE SUPPLIES 2021	Open	524.42	0.00
21-00374	05/03/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS	Open	470.98	0.00
21-00383	05/04/21	B0102	BLAZING VISUALS SIGN SHOP T/A	FACE MASKS	Open	901.14	0.00
21-00392	05/05/21	S0153	SHI INTERNATIONAL CORP.	(2) DELL OPTIPLEX LAPTOPS	Open	2,263.54	0.00
21-00400	05/10/21	L0073	LACAL EQUIPMENT INCORPORATED	PARTS FOR STREET SWEEPER	Open	932.56	0.00
21-00409	05/11/21	T0096	TRACEPOINT LLC	COMPUTER TECH SERVICE	Open	15,708.50	0.00
21-00414	05/12/21	W0059	WB MASON	MAY SUPPLIES 2021	Open	317.64	0.00
21-00415	05/14/21	A0217	ACTION UNIFORM COMPANY, LLC.	UNIFORM - JACK NEARY	Open	125.00	0.00
21-00416	05/17/21	B0012	BILLS WORK CLOTHING, INC	PW UNIFORMS	Open	725.00	0.00
21-00417	05/17/21	T0086	THE POLICE & SHERIFFS PRESS	HOLOVIEW ID CARDS	Open	17.55	0.00
21-00420	05/17/21	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MAY 2021	Open	765.47	0.00
21-00421	05/17/21	J0052	JPMONZO, MUNICIPAL CONSULTING	ARP FUNDING WEBINAR	Open	50.00	0.00
21-00423	05/17/21	L0010	NEW JERSEY STATE LEAGUE	NJLM MAGAZINE 2021-2022	Open	225.00	0.00
21-00426	05/18/21	C0131	COAST BUICK INC	VEH MAINTENCE FOR CHIEF CAR	Open	584.96	0.00
21-00427	05/18/21	A0215	AMAZON.COM SERVICES, INC.	DESK FAN	Open	29.98	0.00
21-00430	05/19/21	U0015	ULINE, INC	POLICE & PW SUPPLIES	Open	1,258.17	0.00
21-00431	05/19/21	D0035	DUNPHEY-SMITH COMPANY	AIR FILTERS	Open	132.69	0.00
21-00433	05/20/21	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORM	Open	541.99	0.00
21-00439	05/21/21	L0017	LONG'S AIR CONDITIONING	SERVICE TO THE AC UNIT	Open	187.50	0.00
21-00440	05/21/21	O0053	OLIWA & COMPANY	AUDIT SERVICE: 2021 BUDGET	Open	3,900.00	0.00
21-00442	05/21/21	P0066	PETERSON, BONNIE	INVOICE FOR MAY 2021	Open	625.00	0.00
21-00443	05/21/21	E0053	E.R.S FLEET REPAIR INC.	VEH MAINT: FIRETRUCK	Open	305.00	0.00
21-00453	05/27/21	B0008	BRICK TOWNSHIP MUA	CLEAN SEWER MAIN	Open	8,704.26	0.00
21-00454	05/27/21	B0008	BRICK TOWNSHIP MUA	SEWER SERVICES	Open	9,050.00	0.00
21-00459	06/02/21	M0001	MANTOLOKING CURRENT FUND	DEN/MED MAY 2021 REIMBURSE	Open	11,573.96	0.00
21-00460	06/02/21	E0026	EQUITABLE	DEFF COMP ,MAY 2021	Open	2,100.00	0.00
21-00461	06/02/21	L0052	LUX SCI	MONTHLY SERVICE JUNE 2021	Open	521.00	0.00
21-00462	06/02/21	L0052	LUX SCI	SUPPLEMENTAL USAGE MAY 2021	Open	6.75	0.00
21-00463	06/02/21	U0001	US POSTMASTER MANTOLOKING	PO BOX 247 YEARLY RENEWAL	Open	238.00	0.00
21-00465	06/02/21	P0090	FRED PRYOR SEMINARS	ANNUAL PRYOR + SUBSCRIPTION	Open	299.00	0.00
21-00466	06/02/21	G0091	GENERAL CODE, LLC	ECODE 360 ANNUAL MAINTENANCE	Open	1,195.00	0.00
21-00467	06/02/21	F0035	FERRIS, STACY S.	PHONE REIMBURSEMENT	Open	1,000.00	0.00
21-00468	06/02/21	C0105	CJTCTA	2021 MEMBERSHIPS	Open	200.00	0.00
21-00469	06/02/21	T0066	TAYLOR OIL COMPANY	GAS TANK AND GASOLINE	Open	1,213.26	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00470	06/02/21	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE JUNE 2021	Open	14,572.63	0.00	
21-00471	06/02/21	C0118	COMCAST - XFINITY	POLICE INTERNET 05/28-6/27	Open	64.62	0.00	
21-00472	06/02/21	T0003	TIRE CRAFT, INC OF PPB	VEH MAINT: PD VEHICLES	Open	2,816.12	0.00	
21-00473	06/02/21	M0148	MOTT MacDONALD LLC	PROFESSIONAL SERVICE APRIL2021	Open	16,481.88	0.00	
21-00474	06/02/21	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES MAY 2021	Open	1,865.00	0.00	
21-00475	06/03/21	N0099	NESTLE WATERS NORTH AMERICA	MAY WATER DELIVERY 2021	Open	360.56	0.00	
21-00476	06/03/21	A0221	TCAF INC.	LIFEGUARD SERVICES 2021	Open	26,100.00	0.00 B	
21-00477	06/03/21	M0144	MUSKRAT JACK ANIMAL SERVICES	2021 JUNE ANIMAL CONTROL	Open	300.00	0.00	
21-00478	06/03/21	O0013	OSPREY TECHNOLOGY	WEBSITE MAINT: MAY 2021	Open	140.00	0.00	
21-00480	06/03/21	A0215	AMAZON.COM SERVICES, INC.	TONER AND MOUSE	Open	66.87	0.00	
21-00482	06/03/21	T0002	THE COAST STAR NEWSPAPERS	ADS FOR MAY 2021	Open	250.06	0.00	
21-00486	06/08/21	H0068	HOGAN SECURITY GROUP, LLC	YEARLY CONTRACT MAINTENANCE	Open	1,155.00	0.00	
21-00487	06/08/21	T0066	TAYLOR OIL COMPANY	NO LEAD GASOLINE	Open	226.10	0.00	
21-00488	06/08/21	T0086	THE POLICE & SHERIFFS PRESS	ID CARDS FOR SLEOS	Open	77.92	0.00	
21-00489	06/08/21	O0069	OCEAN HARDWARE LLC	SUPPLIES	Open	76.13	0.00	
21-00490	06/08/21	B0001	BEAVER DAM HARDWARE, INC	ROADS SUPPLIES	Open	45.26	0.00	
21-00491	06/08/21	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 04/13 - 05/16	Open	122.81	0.00	
21-00492	06/08/21	N0004	VERIZON	OEM PHONE LINE 05/29-06/28	Open	194.73	0.00	
21-00493	06/08/21	N0035	NEW ERA CAR WASH	BASIC CAR WASH 7 VEHICLES	Open	70.00	0.00	
21-00494	06/08/21	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MAY 2021	Open	396.96	0.00	
21-00495	06/08/21	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS MAY 2021	Open	2,705.92	0.00	
21-00496	06/08/21	A0199	AT&T	OEM LONG DISTANCE JUNE 2021	Open	2.12	0.00	
21-00497	06/08/21	P0080	PRUDENTIAL RETIREMENT	DCRP MAY 2021	Open	815.84	0.00	
21-00498	06/08/21	A0217	ACTION UNIFORM COMPANY, LLC.	PATCHES SEWN ON SHIRTS	Open	24.00	0.00	
21-00499	06/08/21	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICE 05-2021	Open	11,975.00	0.00	
21-00500	06/08/21	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE SUPPLIES	Open	26.97	0.00	
21-00501	06/09/21	M0022	MANTOLOKING CAPITAL	2021 CAPITAL IMPROVEMENT FUND	Open	25,000.00	0.00	
Total Purchase Orders:		77	Total P.O. Line Items:	0	Total List Amount:	211,014.33	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	166,665.82	0.00	166,665.82	0.00	0.00	166,665.82
	1-14	<u>14,143.81</u>	<u>0.00</u>	<u>14,143.81</u>	<u>0.00</u>	<u>0.00</u>	<u>14,143.81</u>
	Year Total:	180,809.63	0.00	180,809.63	0.00	0.00	180,809.63
GENERAL CAPITAL I	C-04	30,204.70	0.00	30,204.70	0.00	0.00	30,204.70
Total of All Funds:		<u>211,014.33</u>	<u>0.00</u>	<u>211,014.33</u>	<u>0.00</u>	<u>0.00</u>	<u>211,014.33</u>

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

Chief of Police
Stacy S. Ferris

06/07/21

Mayor & Council,

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

Dispatch Report:

- April 2021 under a National, State, County & Local emergency we have responded to **929** incidents.
- Incidents include; 219 traffic details 190 property check, 101 beach checks and 65 motor vehicle stops, 3 lift assists, 6 first aid calls, 1 swimmer in distress and 3 Motor Vehicle Accidents including a one with injures. We also responded to 23 agency assists between Brick and Bay Head.

Alerts:

- Lifeguards start on June 19th; they will be at Albertson Friday, Saturday and Sunday, Downer and Lyman 7 days a week 10 to 5:30 PM.
- All residents are reminded to lock and secure the vehicles when not in use. Removing key fobs and items of values is the best way to protect your property.
- Piping Plovers and Least Turns have been located nesting in on the beach. The NJDEP has teams out monitoring and tracking them. Do not move or walk in the marked out areas, these species are protected and the last we have had nesting plovers in town was 1997.
- NO construction on Saturdays starts June 19th this year. Construction will only be permitted Monday through Friday from 8AM to 6PM.
- Pedestrians and Bicyclists are reminded to walk with traffic, walk or bike on the side of the street to allow traffic to flow. Our side streets get very busy this time of the year and we all have to share the road with each other.
- Marijuana is now legal to smoke and possess in the State of New Jersey. Residents and visitors can read additional information about the law at; [A1897 A4269 3R ACS \(state.nj.us\)](http://A1897.A4269.3R.ACS.state.nj.us). The law allows for the possession of 6oz or less and permits one to smoke Marijuana / cannabis wherever they can smoke cigarettes. There is no smoking on any Mantoloking beaches or walkways.

Property Checks:

- Residents that wish to have the police department check their property can do so by heading to The Borough of Mantoloking website/ police department /Away list/vacant home and fill out the form provided and email it to policeservices@mantoloking.org. Please let us know time away, how many times you would like the house checked and a point of contact you would like us to use.

Directed Patrols:

- ❖ Speeding on East Ave
- ❖ Construction on Saturdays (June 19th)
- ❖ Pedestrian and bike traffic on Barnegat Lane & East Ave.

2021 Summer Season:

- ❖ Season Badges will go on sale for \$95 starting June 19th from the Lyman and Downer badge sheds from 10 AM to 6 PM. Purchases can be made by check or credit card (credit cards will be assessed a processing fee. **NO CASH**)
- ❖ Badges can be purchased 7 days a week from the Downer shed and Lyman Thursday through Sunday.
- ❖ Badge checker applications can be picked up or be requested by emailing policeservices@mantoloking.org, or by downloading from Mantoloking .org / beaches

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 AM to 4 PM, Monday thru Friday.

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	12,054		Chief	
1901	2011	Chevy / Tahoe	74,319	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	95,399	Dash board camera	Patrol	A & B Afternoon
1903	2020	Chevy/ Tahoe	16,023	Dash board camera	Patrol	A & B Squad day
1904	2015	Chevy/Tahoe	103,921	Dash board camera	Patrol	B Swing
1905	2016	Chevy / Caprice	96,473	Dash board camera	Patrol	SLEO IIs - summer
1906	2017	Chevy/ Tahoe	66,701	Dash board camera	Patrol	A & B Afternoons
1908	2018	Chevy / Tahoe	62,895	Dash board camera	Patrol	A & B Squad night
1909	1995	Safe Boat		Thursday - Sunday	Summer	Trim motor broken
1914	2018	Polaris Ranger XP			Beach	SLEO II – beach
1916	2020	ATV		Beach patrol	Beach	Mobile badge checker

Respectfully submitted,

Chief Stacy Ferris

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 05/01/2021 To 05/31/2021

June 02, 2021 3:11:30PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$106,220.00	Cubic Footage:	3140 Cu.ft	Permit Issued:	8
Cost Of Alteration:	\$161,218.00	Square Footage:	299 Sq.ft	Updates Issued:	5
Cost Of Demolition:	\$0.00			All Fees Waived:	2
Total Cost:	\$267,438.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$4,145.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$4,145.00
Electrical:	\$775.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$775.00
Fire :	\$150.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$150.00
Plumbing:	\$735.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$735.00
Elevator:	\$289.00	Elevator:	\$0.00	Elevator:	\$289.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$289.00	Technical Fees:	\$5,805.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$12.00	\$0.00	\$12.00
Alteration Training Fee:	\$313.00	\$0.00	\$313.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$325.00	\$0.00	\$325.00

TECHNICAL ISSUES

Building Technical:	4
Electrical Technical:	6
Fire Protection Technical:	2
Plumbing Technical:	7
Elevator Technical:	2
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	15
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$5,805.00
FEES:	\$325.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$6,280.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$6,280.00

* By State law (see N.J.S. 52:27D-126c): \$289.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Mantoloking

Range From 05/01/2021 To 05/31/2021

June 02, 2021 3:11:32PM

Permit #	Block & Lot	Work Site	Permit Date	Census	Control #	Updates	Description Of Work										DCA Min.	Total Fee
							Use Group	Bldg	Waived Fees	Badm	Elec	Fire	Plmb	Elev	Mech	AltFee		
Owner Name			Costs			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	VolFee	CcoFee	Square Feet			
20140249			5/4/2021	999		\$621		1	CO Fee									
27 26	1220 OCEAN AVE		\$0.00	R-5		\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00			
ROSE MURPHY WAGNER			5/28/2021	101		7625		13	Elevator Inspection						All Fees Wvd.			
20190018			\$29,025.00	R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$0.00	0.00			
22 21	1060 BARNEGAT LANE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$243.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
John and Kathy Weiland			5/11/2021	101		7607		6	Alteration						\$0.00			
20200021			\$200.00	R-5		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00			
26 3	1211 Ocean Avenue		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1211 Ocean Ave LLC c/o VonWin Capita			5/18/2021	101		7614		3	Elevator Inspection						\$76.00			
20210042			\$26,095.00	R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	0.00			
23 32	1083 Ocean Ave		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$46.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Swift, Robert & Megan			5/3/2021	434		7597		0	Air Conditioner						\$0.00			
20210043			\$7,264.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$14.00	\$0.00	0.00			
21 2	934 Barnegat Lane		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
Susan Diegnan			5/3/2021	434		7599		0	Lawn Sprinkler						\$259.00			
20210044			\$750.00	U		\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00			
22 51	1118 BARNEGAT LANE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
James Kovacs			5/6/2021	434		7603		0	Alterations						\$77.00			
20210045			\$5,000.00	U		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	0.00			
39 1	1500 RUNYON LANE		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
			\$0.00			\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	0.00			
1500 RLM LLC			\$0.00			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$85.00			

Permit #	Permit Date	Census	Control #	Updates		Description Of Work										CoFee	Cubic Feet
				Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	VolFee	DCA Min.	CertTotl	Total Fee		
Block & Lot	Costs	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	MAadm	VolFee	DCA Min.	CertTotl	Total Fee				
Work Site	Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl								
20210046	5/6/2021	434	7600	0	Air Conditioner												
36 7	\$8,420.00	R-5	\$0.00	\$100.00	\$0.00	\$170.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1425 Ocean Avenue			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
20210047	5/12/2021	434	7608	0	Inground Pool												
14 1	\$80,000.00	U	\$0.00	\$2,310.00	\$0.00	\$75.00	\$0.00	\$0.00	\$153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
900 OCEAN AVE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
20210048	5/12/2021	434	7613	0	Water Heater												
40 3	\$2,584.00	R-5	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1510 OCEAN AVENUE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
20210049	5/24/2021	999	7606	0	Addition, 2nd floor bedroom												
27 26	\$71,100.00	R-5	\$0.00	\$710.00	\$75.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3,140.00		
1220 OCEAN AVE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	299.00		
20210050	5/28/2021	434	7616	0	Inground Pool												
23 53	\$36,200.00	U	\$0.00	\$1,050.00	\$75.00	\$75.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1125 OCEAN			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
20210050	5/28/2021	434	7617	1	Inground Pool heater												
23 53	\$800.00	U	\$0.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
1125 OCEAN			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Diamond, Brett & Erica			\$0.00	\$0.00	\$0.00	\$95.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
Grand Total	\$267,438.00		\$289.00	\$4,145.00	\$150.00	\$735.00	\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$6,280.00		



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



DATE: 6/9/21

Mayor and Council

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

1. Turned on and did repairs to borough hall lawn sprinklers.
2. Changed filters and cleaned coils on borough hall AC rooftop unit.
3. Generator monthly tests on DPW garage and borough hall.
4. Made repairs to downer walkway.
5. Installed new deck on the street sweeper.
6. Swept streets.
7. Cut street ends and walkways.
8. Moved file boxes to storage.
9. Brought in compost for Downer Ave .
10. Removed all large debris from beaches.
11. Cleaned beaches.
12. Put together and put out beach garbage cans.
13. Set up and attended a council meeting.
14. Painted yellow curbs.
15. Built new beach clean up basket stations.
16. Met with finance about 5 year plan.
17. Did mark outs.
18. Cleaned up beaches after Memorial day weekend storm.

Submitted by,

Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

Serving the
Borough of Mantoloking

Downer Avenue

P.O. Box 213

Mantoloking, New Jersey 08738

6/09/21

Mayor and Council

During the month of May 2021 the Mantoloking Fire Company responded to 23 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
5/03/21	15:27	Goetze Ave.	Bay Head	Odor Invest
5/04/21	13:47	337 Dutchman Pt. Dr.	Brick	CO Alarm
5/06/21	10:09	40 Kittiwake Ave,	Toms River	Coverage
5/10/21	06:46	1064 Barnegat Lane	Mantoloking	CO Alarm
5/10/21	09:48	276 Dutchmans Pt. Dr.	Brick	Fire Alarm
5/12/21	12:08	121 Curtis Pt. Dr.	Mantoloking	Wires Down
5/13/21	13:33	1066 Barnegat Lane	Mantoloking	Fire Alarm
5/13/21	19:11	575 Main Ave.	Bay Head	Fire Alarm
5/19/21	11:59	276 Osborne Ave.	Bay Head	Fire Alarm
5/20/21	11:33	198 Pointe Dr.	Brick	Fire Alarm
5/22/21	07:23	444 East Ave	Bay Head	Fire Alarm
5/22/21	13:51	287 Rt. 35 N	Brick	Fire Alarm
5/23/21	07:20	1217 Ocean Ave	Mantoloking	Fence Fire
5/23/21	09:58	306 Cutter Lane	Brick	Fire Alarm
5/24/21	01:05	113 Curtis Pt. Dr.	Brick	CO Alarm
5/24/21	14:59	237 Sunset Lane	Brick	Fire Alarm

5/24/21	07:37	1019 Barnegat Lane	Mantoloking	Mulch Fire
5/27/21	20:21	666 East Ave.	Bay Head	Wires Down
5/27/21	15:34	242 East Ave.	Bay Head	Fire Alarm
5/29/21	18:08	Rt.35 N.	Brick	Fire Alarm
5/30/21	20:49	176 Squan Beach Dr.	Brick	Smoke Invest
5/31/21	17:20	357 East Ave	Bay Head	Fire Alarm
5/31/21	12:35	134 Cranberry Ave	Bay Head	Wires Down

Submitted By,

Scott Hulse