



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, June 20, 2023  
5:30 p.m.

### **CAUCUS**

#### **CALL TO ORDER**

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

#### **ROLL CALL**

- Discussion Item: None

**PUBLIC COMMENT-** On agenda items only

#### **ADJOURN CAUCUS**

### **REGULAR BUSINESS MEETING**

#### **CALL TO ORDER**

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

#### **ROLL CALL**

#### **PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT-** On agenda items only

#### **APPROVAL OF THE MINUTES**

Resolution 23-94

- Caucus-Regular Business Meeting May 16, 2023

#### **ORDINANCE-FIRST READING--(INTRODUCTION) READ BY TITLE-**

**2023-9 AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY CREATING CHAPTER 8 OF THE BOROUGH CODE TO ESTABLISH CURFEW REGULATIONS AND PENALTIES**

Once ordinances have been introduced by the governing body, they will be posted to the website within two business days. You may also email [boroclerk@mantoloking.org](mailto:boroclerk@mantoloking.org) for a copy. To access the ordinances on the website you will need to do so from your computer. The mobile app is limited, therefore, does not provide all the data and functionality that the desktop version does. Click on the Mayor and Council tab at the top of the webpage. Once the page has loaded, you will see items listed on the left side panel. Select Public Hearings Scheduled ( the next meeting date will be listed).

## **ORDINANCE-SECOND READING- PUBLIC HEARING (ADOPTION) READING BY TITLE**

**PUBLIC HEARING-** Mayor White will open the floor for comments on Ordinance 2023-7

**2023-7 BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$671,515 FOR THE BAY AVENUE AND ARNOLD STREET IMPROVEMENTS PROJECT IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$671,515 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF**

**PUBLIC HEARING -** Mayor White will open the floor for comments on Ordinance 2023-8

**2023-8 AN ORDINANCE BY THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING LAND USE CHAPTER 30, BULKHEADS**

### **CONSENT AGENDA**

All items listed are considered to be routine by the governing body and will be approved by one motion. If separate discussion is desired, the item will be removed from the Consent Agenda and considered separately.

### **RESOLUTIONS**

- 23-95 Authorizing Acceptance of the Report of the Municipal Finance Officer
- 23-96 Establishing Curfew Regulation
- 23-97 Authorizing the Appointment of Personnel- Seasonal Part Time

### **RESOLUTIONS TO BE VOTED ON SEPARATELY**

### **BILL LIST**

- 23-98 Authorizing the payment of bills

### **COUNCIL REPORTS**

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

### **MAYOR , COUNCIL AND ADMINISTRATOR COMMENT**

### **PUBLIC COMMENT**

**NEXT MEETING** July 18, 2023 at 5:30 p.m. in the Steve Gillingham Meeting Room

### **ADJOURNMENT**

**ORDINANCE NO. 2023-7**

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$671,515 FOR THE BAY AVENUE AND ARNOLD STREET IMPROVEMENTS PROJECT IN AND BY THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$671,515 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MANTOLOKING, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance has heretofore been authorized to be undertaken by the Borough of Mantoloking, in the County of Ocean, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the supplemental amount of \$671,515, such sum being in addition to the \$308,485 appropriated therefor by bond ordinance number 731 of the Borough, finally adopted May 17, 2022 (the "Original Bond Ordinance"), including a \$288,485 New Jersey Department of Transportation grant expected to be received (the "NJDOT Grant"). No down payment is required for the purpose described in Section 3(a) pursuant to N.J.S.A. 40A:2-11(c) due to the funding available from the NJDOT Grant.

Section 2. In order to finance the additional cost of the improvement or purpose and in anticipation of the receipt of the NJDOT Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$671,515 pursuant to the Local Bond Law. In anticipation of the

issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement heretofore authorized and the purpose for the financing of which the bonds are to be issued is the Bay Avenue and Arnold Street Improvements Project, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the chief financial officer of the Borough, as finally approved by the governing body of the Borough, as described in the Original Bond Ordinance, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$691,515, including the \$20,000 authorized by the Original Bond Ordinance and the \$671,515 bonds or bond anticipation notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$980,000, including the \$308,485 appropriated by the Original Bond Ordinance and the \$671,515 appropriated herein.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers

thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the

Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$671,515, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$133,100 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement. Of this amount, \$20,000 was estimated for these items of expense in the Original Bond Ordinance and an additional \$113,100 is estimated therefor herein.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or, if other than the NJDOT Grant, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is

and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

### **NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Mantoloking held on the 16<sup>th</sup> day of **May, 2023**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the 20<sup>th</sup> day of **June, 2023**, at 5:30 p.m., in the Council Chambers of the Mantoloking Borough Hall located at 202 Downer Avenue in Mantoloking, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

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Beverley A. Konopada, RMC, CMR  
BOROUGH OF MANTOLOKING

**ORDINANCE NO. 2023-8**

**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 CREATE CHAPTER 14 ENTITLED "BULKHEADS"**

**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 create Chapter 14, which shall be entitled "Bulkheads" and which shall read as follows:

§ 14-1 Bulkhead Location. The location for the construction of any bulkheads shall be along an alignment as approved by the New Jersey Department of Environmental Protection (NJDEP).

§ 14-2 Permit Required.

1. A permit shall be required prior to construction, reconstruction, repairs, or renovation of any bulkhead on any waterfront within the Borough of Mantoloking. Applications for a bulkhead permit shall be submitted to the Borough's Engineering Department with attention to the Borough Engineer. The fee for said permit shall be \$75.00. Bulkhead plans and specifications must be designed by an engineer licensed to practice in the State of New Jersey and signed and sealed by such engineer. Two copies of the submission documents shall be provided along with an electronic copy in pdf format.
2. All applications shall include:
  - a. The appropriate Bulkhead Permit Application Form provided by the Borough.
  - b. Plan(s) showing the size, shape, configuration, and location of such bulkheads.
  - c. The specifications of material to be used in construction, reconstruction, repairs, or renovation. (materials are to be in accordance with the requirements of the appropriate State or Federal agencies having jurisdiction over the work)
  - d. The manner in which materials shall be incorporated into the bulkhead.
  - e. A valid permit received from appropriate State or Federal agencies having jurisdiction over the work.
  - f. Cash or a check made payable to the Borough of Mantoloking for the permit fee.
3. Approvals.
  - a. The Borough Engineer shall review the plans and grant or deny the application within 20 business days upon receipt of a completed application.
  - b. The review by the Borough Engineer shall be in conformity with this Section, consistent with the minimum specifications and performance standards contained herein.
  - c. For bulkhead repairs valued at less than \$1,000 (contractor's construction cost including overhead and profit), the requirements for meeting the minimum specifications and performance standards of this Section, including the requirements for engineered plans, may be waived in writing by the Borough Engineer.
4. The applicant shall give the Borough Engineer written notice of commencement of construction at least two business days in advance of said construction.
5. The applicant shall give the Borough Engineer written notice of project completion within seven days of substantial completion of the project which shall include a

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certification from a licensed engineer or land surveyor of the as-built elevations of the completed top of bulkhead.

§ 14-3. State and Federal Approvals.

1. Application for bulkhead work must be made to appropriate agencies of the State or Federal government including but not limited to the New Jersey Department of Environmental Protection and the United States Army Corps of Engineers.
2. No permit for work shall be issued until a valid permit is received from appropriate State or Federal agencies having jurisdiction over the work or an Exemption (Zane) Letter is provided for the records.

§ 14-4 Minimum Specifications.

The minimum specifications for construction, reconstruction, repair, or renovation of bulkheads are as follows:

1. All new bulk heads shall be designed by a New Jersey licensed professional engineer.
2. The minimum elevation for the top of the bulkhead shall be elevation 4.00' in the North American Vertical Datum of 1988 (NAVD 88).
3. Bulkhead design shall provide for potential or expected toe scour or proposed dredge depth and shall be shown on plans.
4. The exposed components of the bulkhead system located above the adjacent elevation of the upland or landward final grade shall be constructed to be watertight.
5. Bulkhead construction, reconstruction, renovation, or repair shall not adversely affect or negatively impact adjoining properties or public rights-of-way.
6. All design materials herein shall be subject to the requirements of the appropriate State or Federal agencies having jurisdiction over the work.
7. Any portion of the tie-back anchor affiliated with the bulkhead shall have a minimum distance of five (5) feet from any swimming pool exterior wall.
8. All private storm sewer outfall pipes require written approval from the Borough Engineer and the NJDEP prior to construction. If drainage conditions require new outfalls for private lots, all new storm sewer outfalls must have an approved check valve.
9. Any existing privately owned outfall pipes shall be fitted with an approved check valve.
10. Any existing Borough owned storm drain outfalls that penetrate private bulkheads within easements shall be maintained and reconstructed by the Borough.
11. Bulkhead construction shall not adversely affect the depth of the adjacent water body.

§ 14-5 Performance Standards. All bulkhead construction, reconstruction, repair, or renovation must meet the following performance standards in addition to the minimum specifications set forth above. Applicants utilizing innovative methods of construction must be prepared to show how such methods will meet the performance standards:

1. Bulkheads also function as flood protection. All bulkheads shall be designed to function as such.
2. All bulkhead reconstruction shall utilize generally accepted engineering principles and practices.
3. Material selection must include evaluation of environmental impacts that are caused by the materials.
4. Bulkhead construction shall not adversely affect or negatively impact adjacent properties or public rights-of-way.
5. Bulkhead shall extend the entire length of the property with appropriate returns and connections to adjacent bulkheads.
6. Bulkhead construction shall meet the requirements of the New Jersey Department of Environmental Protection.

§ 14-6 Utilities. It is the responsibility of the applicant to protect all existing utilities and to obtain

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current "utility mark-out" for appropriate State or local agencies prior to commencement of construction.

§ 14-7 Maintenance, Duty to Repair and Replace.

1. All private bulkheads within the Borough of Mantoloking shall be maintained so they do not pose a danger to the health, safety, or welfare of the citizens of the Borough of Mantoloking or to any property or any public right-of-way within the Borough of Mantoloking.
2. Bulkheads shall be kept in a good state of repair to prevent erosion or damage to abutting, adjacent or adjoining properties or public rights-of-way.
3. Whenever a bulkhead has deteriorated to such a degree that it poses a danger to the upland or landward property or to the adjoining properties or public rights-of-way, the Borough Engineer shall notify the property owner, in writing, of the nature of the deterioration and require the owner to make the necessary repairs or reconstruction. The property owner shall submit a plan of corrective action to the Borough Engineer no later than 60 calendar days from receipt of the notice.
4. Upon approval of the corrective action by the Borough Engineer, the property owner shall complete all necessary repairs or construction forthwith. If permits are required from the State of New Jersey or the Federal government, such permits shall be applied for and procured from the applicable outside approval agency prior to construction.
5. In the event the property owner(s) fails to submit a corrective action plan to the Borough or fails to implement an approved corrective action plan, the property owner(s) shall be liable for the penalties and violations contained herein.

§ 14-8 Violations; Penalties.

1. If the owner, tenant or person in possession of the lands in question fails to abate the condition described after receipt of notice and within the timeframes established in Subsection G., above, the Code Enforcement Officer shall cause the condition be abated and shall certify the cost to the Borough Council, which shall examine the certificate and, if it is correct, cause the cost as shown thereon to be charged against the lands. The amount so charged shall become a lien upon the lands and shall be added to and become a part of the taxes next to be assessed and levied upon the lands, shall bear interest at the same rate as taxes, and shall be collected and enforced by the same officer and in the same manner as taxes. Costs shall be in addition to any penalties imposed for any violation of this article. In addition to the actual costs incurred by the municipality for labor and the use of Borough equipment, or the costs of contractors procured by the Borough, the lien shall also include an administrative fee in the amount of \$250, which shall be included in said lien to cover the Borough's administrative costs in addressing and abating the conditions complained of.
2. Anyone violating any of the provisions of this Chapter shall be subject to a fine not to exceed the sum of \$1,000 and/or imprisonment not to exceed 90 days for each violation. Each day of a continuing violation shall be a separate offense and shall be punishable as a separate offense.

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

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**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.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Mantoloking held on the **16<sup>th</sup>** day of **May, 2023**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **20<sup>th</sup>** day of **June, 2023**, at 5:30 p.m., in the Council Chambers of the Mantoloking Borough Hall located at 202 Downer Avenue in Mantoloking, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

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Beverley A. Konopada, RMC, CMR  
BOROUGH OF MANTOLOKING

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Honorable E. Laurence White, MAYOR

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**RESOLUTION NO. 23-94**

**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 May 16, 2023

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **June, 2023**.

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

**RESOLUTION NO. 23-95**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING  
ACCEPTANCE OF THE REPORT OF THE MUNICIPAL FINANCE OFFICER**

**RESOLVED**, by the governing body of the Borough of Mantoloking accepting the report of the  
Municipal Finance Officer.

**“SEE ATTACHED REPORT”**

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution  
adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **June**,  
**2023**.

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

**RESOLUTION NO. 23-96**

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, TO  
ESTABLISH CURFEW REGULATIONS**

**WHEREAS**, incidents of vandalism and disorderly conduct by juveniles have occurred in the past during the tourist season in the summer months; and

**WHEREAS**, due to such prior incidents, the Governing Body wishes to establish a curfew during the summer months to promote the safety and well-being of the Borough's minors.

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

1. That beginning the June 17, 2023 through September 5, 2023 there shall be a curfew from 10:00 p.m. to 6:00 a.m. for minors under the age of 18 years old, except when accompanied by an adult over the age of 25 years old.
2. That law enforcement personnel encountering minors under the age of 18 years old in violation of the stated curfew shall advise the juveniles of the curfew and advise them to return to their homes immediately.
3. Exceptions to this curfew, include those minors going to and from their employment, religious gatherings and/or educational events.
4. That a certified copy of this resolution shall be provided to the Chief of Police and posted on the Borough of Mantoloking website.

**CERTIFICATION**

I, Beverley A. Konopada, Municipal Clerk of the Borough of Mantoloking, in the County of Ocean, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Governing Body at their Council Meeting held on the 20<sup>th</sup> day of **June, 2023**.

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

**RESOLUTION NO. 23-97**

**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:

<b>Name</b>	<b>Position</b>	<b>Effective Date</b>	<b>Salary</b>
Karen Cinkus	Badge Checker	6/1/23-9/15/23	\$14.25
Ryland Raynolds	Badge Checker	6/1/23-9/15/23	\$14.25
Gabrielle Delano	Badge Checker	6/1/23-9/15/23	\$14.00
Lauren Hoffman	Badge Checker	6/1/23-9/15/23	\$14.50
Amanda Luccarelli	Badge Checker	6/1/23-9/15/23	\$14.25
Cassandra Kurtz	Badge Checker	6/1/23-9/15/23	\$14.50
Jamie Brue	Badge Checker	6/1/23-9/15/23	\$14.25
Gabriel Huerta	Badge Checker	6/1/23-9/15/23	\$14.00
Thomas D’Elia	Mobile Badge Checker/Crossing Guard	6/1/23-9/15/23	\$14.00

**CERTIFICATION**

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **20th** day of **June, 2023**.

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

**RESOLUTION NO. 23-98**

**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 \$201,502.14 with the recommendation they be paid, and
- A list of bills in the amount of \$301,718.19 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 **20<sup>th</sup>** day of **June, 2023**.

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



# The BOROUGH of MANTOLOKING

## 2023 SUMMARIZED BUDGET STATUS REPORT AS OF MAY 31, 2023

ACCOUNT	2021		2022		Actual % of Budget	2023		% of Total Budget	Increase v. 2022 Act.
	Budget	Actual	Adopted Budget	Actual		Proposed Budget	Actual		
<b>EXPENDITURES &amp; APPROPRIATIONS</b>									
<b>GENERAL GOVERNMENT</b>	914,707	771,174	935,479	841,046	89.91%	978,548	341,780	14.66%	16.3%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector	52,000	22,710	51,000	24,037	47.13%	39,710	9,052	0.59%	65.2%
<b>LAND USE ADMINISTRATION / PLANNING BOARD</b>									
Planning Board, Zoning & Land Use Official	160,588	139,070	167,565	133,862	79.89%	157,043	58,116	2.35%	17.3%
<b>UNIFORM CONSTRUCTION CODE ADMINISTRATION</b>									
Construction & Building Subcode Officials, Building Inspector	557,605	512,970	568,391	514,997	90.61%	599,887	308,328	8.98%	16.5%
<b>INSURANCE</b>									
Flood, Fire, Liability, Workers Comp, Employee Benefits	1,426,696	1,441,113	1,472,112	1,469,727	99.84%	1,553,786	569,892	23.27%	5.7%
<b>PUBLIC SAFETY</b>									
Police, Fire, Emergency Management	51,740	45,139	53,300	45,880	86.08%	54,879	19,951	0.82%	19.6%
<b>MUNICIPAL COURT</b>									
Judge & Public Defender	542,300	485,698	598,767	530,990	88.68%	618,043	236,388	9.26%	16.4%
<b>PUBLIC WORKS</b>									
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection	4,250	3,949	4,335	3,980	91.81%	4,335	1,800	0.06%	8.9%
<b>HEALTH &amp; HUMAN SERVICES</b>									
Board of Health, Dog Control	443,298	390,924	426,245	342,128	80.27%	447,571	195,769	6.70%	30.8%
<b>PARKS, RECREATION, &amp; BEACH</b>									
Beach Access, Operation, & Maintenance	0	0	0	0	0.00%	0	0	0.00%	
<b>SICK LEAVE TRUST</b>									
Compensation for retiring police officers with unused leave	176,500	163,482	201,441	190,595	94.62%	220,440	58,538	3.30%	15.7%
<b>UTILITIES</b>									
Gas, Electric, Water, Telephone, Motor Fuel	539,298	517,496	551,018	531,355	96.43%	639,860	562,121	9.58%	20.4%
<b>PENSIONS &amp; RETIREMENT</b>									
Employer Payments for Social Security & Employee Pensions	156,170	165,611	165,000	188,476	114.23%	191,365	70,683	2.87%	1.5%
<b>SEWER SYSTEM - Ocean Utilities Authority</b>									
Shared Municipal Service	14,000	14,000	14,000	14,000	100.00%	14,000	3,133	0.21%	0.0%
Beach Maintenance									
	579,298	579,298	28,935	28,935	100.00%	19,585	19,586	0.29%	-32.3%
<b>PUBLIC &amp; PRIVATE PROGRAMS</b>									
Expenditures Paid by the State and Offset by Revenues	138,174	138,174	238,500	238,279	99.91%	363,000	57,901	5.44%	52.3%
<b>CAPITAL IMPROVEMENTS</b>									
Capital Projects Approved for Current Expense Budget	366,575	366,575	448,775	448,775	100.00%	449,475	0	6.73%	0.2%
<b>DEBT SERVICE</b>									
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing	130,834	132,782	22,100	15,184	68.71%	12,100	0	0.18%	-20.3%
<b>DEFERRED CHARGES</b>									
Appropriations to Pay for Previously Approved Improvement Authorizations	302,428	302,428	308,269	308,269	100.00%	313,000	0	4.69%	1.5%
<b>RESERVE FOR UNCOLLECTED TAXES</b>									
To Avoid a Cash Shortfall									
<b>TOTAL EXPENDITURES/APPROPRIATIONS</b>	<b>6,556,460</b>	<b>6,192,594</b>	<b>6,255,231</b>	<b>5,870,514</b>	<b>93.85%</b>	<b>6,676,626</b>	<b>2,513,037</b>	<b>100.00%</b>	<b>13.7%</b>
<b>REVENUES &amp; FUND BALANCE</b>									
						% of Collection		% of Collection	% Inc. v. 2021 Act.
<b>FUND BALANCE ANTICIPATED</b>	690,000	690,000	750,000	750,000	100.00%	825,000	825,000	100.00%	10.0%
<b>GRANTS RECEIVABLE</b>	561,318								
	1,130,410	1,182,107	1,132,937	1,486,402	131.20%	1,189,278	872,352	73.35%	-20.0%
<b>MISCELLANEOUS REVENUES</b>									
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid	35,000	35,000	44,500	44,500	100.00%	57,000	57,000	100.00%	28.1%
<b>DELINQUENT TAXES</b>									
	4,139,732	4,103,638	4,327,794	4,105,726	94.87%	4,605,348	2,182,445	47.39%	12.2%
<b>LOCAL TAX LEVY</b>									
<b>TOTAL REVENUES &amp; FUND BALANCE</b>	<b>6,556,460</b>	<b>6,010,745</b>	<b>6,255,231</b>	<b>6,386,628</b>	<b>102.10%</b>	<b>6,676,626</b>	<b>3,936,798</b>	<b>58.96%</b>	<b>4.5%</b>

**BOROUGH OF MANTOLOKING**  
**BILL LIST**  
**June 20th, 2023**  
**INVOICES PAID THROUGH THE MEETING**

	<u>AMOUNT</u>
2022 CURRENT FUND RESERVE	\$ 212.92
2023 CURRENT FUND APPROPRIATIONS	\$ 174,015.39
ANIMAL CONTROL ACCOUNT	\$ -
PAYROLL ACCOUNT	\$ 16,471.53
GENERAL CAPITAL	\$ 5,084.90
TRUST OTHER	\$ 5,717.40
UNEMPLOYMENT TRUST	\$ -
DEVELOPERS TRUST	\$ -
INSURANCE PROCEEDS-CURRENT FUND REVENUE	\$ -
<b>TOTAL ALL FUNDS</b>	<b>\$ 201,502.14</b>

MANUAL CHECKS

	<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>		<u>AMOUNT</u>
CURRENT FUND - ABSOLUTE		5/19/2023	34256	\$	6,901.45
CURRENT FUND - COMCAST - XFINITY		5/19/2023	34257	\$	174.22
CURRENT FUND - FP FINANCE		5/19/2023	34258	\$	177.00
CURRENT FUND - JCP & L		5/19/2023	34259	\$	2,254.64
CURRENT FUND - OLIWA & COMPANY		5/19/2023	34260	\$	4,300.00
CURRENT FUND - PRUDENTIAL RETIREMENT		5/19/2023	34261	\$	314.25
CURRENT FUND - SPECTROTEL HOLDING COMPANY		5/19/2023	34262	\$	866.47
CURRENT FUND - TREASURER, STATE OF NJ		5/19/2023	34263	\$	91.00
CURRENT FUND -TAYLOR OIL COMPANY		5/19/2023	34264	\$	1,374.89
PAYROLL FUND - PRUDENTIAL RETIREMENT		5/19/2023	2528	\$	426.78
CURRENT FUND - PAYROLL - SHBP MAY PAYMENT 2023		5/26/2023	WIRE	\$	38,963.64
CURRENT FUND - PAYROLL - SHBP JUNE PAYMENT 2023		6/8/2023	WIRE	\$	45,624.80
CURRENT FUND - PAYROLL - APRIL 15, 2023 PAYROLL		5/15/2023	WIRE	\$	103,804.55
CURRENT FUND - PAYROLL - APRIL 28, 2023 PAYROLL		5/30/2023	WIRE	\$	96,444.50
<b>TOTAL</b>					<b>\$ 301,718.19</b>
<b>GRAND TOTAL</b>					<b>\$ 503,220.33</b>

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

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

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01105	12/21/22	G0087	GALLS LLC	POLICE UNIFORMS - BRUNAS	Open	212.92	0.00
23000007	01/18/23	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN - JUN 2023	Open	13,349.50	0.00 B
23000085	01/25/23	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORMS - NEARY	Open	300.00	0.00 B
23000099	01/30/23	W0053	WAGE WORKS	2023 HEALTHCARE BENEFITS	Open	100.00	0.00 B
23000211	03/07/23	A0217	ACTION UNIFORM COMPANY, LLC.	HARCHETTS - NEW UNIFORM SHIRTS	Open	283.00	0.00
23000225	03/10/23	P0029	PROFESSIONAL GOVERNMENT	LONG TERM BUDGETING WEBINAR	Open	90.00	0.00
23000227	03/10/23	P0029	PROFESSIONAL GOVERNMENT	PREPARE FOR YOUR RATING CALL	Open	80.00	0.00
23000257	03/24/23	G0087	GALLS LLC	POLICE UNIFORMS	Open	232.68	0.00
23000274	03/27/23	A0217	ACTION UNIFORM COMPANY, LLC.	POLICE UNIFORM - GARGALONI	Open	396.00	0.00
23000275	03/27/23	L0069	LOMBARDY DOOR SALES & SERVICE	SERVICE GARAGE DOOR OPENER	Open	3,275.00	0.00
23000297	04/04/23	J0052	JPMONZO, MUNICIPAL CONSULTING	MYTHBUSTERS LAWS WEBINAR	Open	50.00	0.00
23000322	04/12/23	N0101	NORTH ISLAND MANAGEMENT LLC	LIFEGUARD SERVICES 2023	Open	51,300.00	0.00 B
23000323	04/14/23	O0057	OCEAN COUNTY POWERSPORTS	BEACH VEHICLE MAINTENANCE	Open	534.74	0.00
23000327	04/18/23	M0027	MGL PRINTING SOLUTIONS	CONSTRUCTION STAMP	Open	68.00	0.00
23000333	04/19/23	M0148	MOTT MacDONALD LLC	RES#23-84 BAY & ARNOLD NJDOT	Open	3,500.00	0.00 B
23000350	04/24/23	A0215	AMAZON.COM SERVICES, INC.	PW VEHICLE PARTS	Open	89.18	0.00
23000355	04/25/23	M0136	MORGAN PRINTING SERVICE LLC	MAYOR BUSINESS CARDS	Open	60.00	0.00
23000356	04/26/23	B0127	BLOODGOOD LAW ENFORCEMENT	BRUNAS - TRAINING	Open	95.00	0.00
23000368	04/27/23	W0059	WB MASON	OFFICE SUPPLIES	Open	125.55	0.00
23000369	04/27/23	G0087	GALLS LLC	POLICE UNIFORMS - FERRIS	Open	341.33	0.00
23000388	05/08/23	R0063	RICCORDI'S BROTHERS	PAINT FOR ROADS	Open	181.72	0.00
23000390	05/08/23	A0217	ACTION UNIFORM COMPANY, LLC.	SLEO 1 UNIFORMS	Open	246.00	0.00
23000391	05/08/23	C0114	COOPER ELECTRIC SUPPLY CO	REPLACE- PUMP SWITCH & GENERAT	Open	1,632.42	0.00
23000400	05/09/23	P0099	PINELANDS NURSERY INC	PATTY BRANDT GARDEN	Open	64.50	0.00
23000401	05/09/23	T0098	TONY'S GENERAL MERCHANDISE INC	WORK CLOTHING - DPW	Open	690.41	0.00
23000406	05/15/23	B0080	BROWNELLS, INC.	UNIFORM EQUIPMENT	Open	281.19	0.00
23000407	05/15/23	B0080	BROWNELLS, INC.	UNIFORM EQUIPMENT	Open	281.19	0.00
23000408	05/15/23	B0080	BROWNELLS, INC.	UNIFORM EQUIPMENT	Open	415.49	0.00
23000409	05/15/23	C0002	COSTCO COMPANY	WATER SUPPLIES MAY 2023	Open	439.96	0.00
23000411	05/16/23	L0030	LOWES LAR ACCOUNT	C.C Supplies	Open	118.98	0.00
23000414	05/16/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY INK SERV 5/7 - 6/6	Open	194.57	0.00
23000415	05/16/23	F0001	FEDERAL EXPRESS CORP	GROUND SHIPPING MAY 2023	Open	22.79	0.00
23000416	05/16/23	C0094	CERTIFIED SPEEDOMETER SERVICE	PD VEHICLES CALIBARTED	Open	220.00	0.00
23000417	05/16/23	J0051	J. HARRIS ACADEMY POLICE TRAIN	NJ USE OF FORCE SEMINAR	Open	378.00	0.00
23000418	05/16/23	A0050	ALL POINTS PRINTING & GRAPHICS	TAX MAP COPY	Open	5.00	0.00
23000419	05/16/23	M0136	MORGAN PRINTING SERVICE LLC	MAYOR'S NOTECARDS AND ENVELOPE	Open	50.00	0.00
23000420	05/16/23	C0135	CIVICPLUS, INC	CIVICMS STANDARD ANNUAL FEE	Open	2,000.00	0.00
23000422	05/16/23	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE	Open	5.33	0.00
23000424	05/18/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MAY 2023	Open	658.00	0.00
23000426	05/18/23	C0136	CORONATO LAW	ESCROW - MAROTTA	Open	402.50	0.00
23000427	05/18/23	C0136	CORONATO LAW	ESCROW - FULLERTON	Open	735.00	0.00
23000428	05/18/23	C0136	CORONATO LAW	ESCROW - WILLIAMS	Open	892.00	0.00
23000429	05/18/23	C0136	CORONATO LAW	ESCROW - HAYES	Open	332.50	0.00
23000433	05/18/23	A0162	ABSOLUTE	FIRE TRUCK PARTS	Open	6,012.50	0.00 B
23000435	05/19/23	L0010	NEW JERSEY STATE LEAGUE	PART TIME PW EMPLOYEE AD	Open	115.00	0.00
23000436	05/22/23	W0059	WB MASON	MAY 2023 SUPPLIES	Open	127.03	0.00
23000437	05/24/23	L0030	LOWES LAR ACCOUNT	ROADS SUPPLIES MAY 2023	Open	154.60	0.00
23000440	05/25/23	S0147	SHORE CYCLING SPORTS LLC	SUMMER BIKES SERVICED	Open	181.32	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23000441	05/26/23	P0094	PRIMEPOINT LLC	MAY 2023 PAYROLL INVOICE	Open	922.60	0.00
23000443	05/26/23	C0134	CHRISTOPHER J. COTTER T/A	PHASE 3 MANAGEMENT REVIEW	Open	4,840.00	0.00
23000444	05/26/23	L0010	NEW JERSEY STATE LEAGUE	NJLM MINI CONFERENCE	Open	125.00	0.00
23000445	05/26/23	T0066	TAYLOR OIL COMPANY	GASOLINE 05/12/2023	Open	267.19	0.00
23000446	05/26/23	T0066	TAYLOR OIL COMPANY	GASOLINE 05/19/2023	Open	305.44	0.00
23000447	05/26/23	C0118	COMCAST - XFINITY	PD FAX & MODEM 5/21-6/20	Open	291.34	0.00
23000448	05/26/23	P0066	PETERSON, BONNIE	INVOICE FOR MAY 2023	Open	625.00	0.00
23000449	05/26/23	V0013	VERIZON WIRELESS	CELL PHON/PDMDT MOD 4/13-5/12	Open	589.17	0.00
23000452	05/26/23	N0005	NJ NATURAL GAS CO	NATURAL GAS SERVICE 4/10-5/13	Open	949.19	0.00
23000453	05/26/23	M0169	METROPOLITAN LIFE INSURANCE CO	DEN/VISION PREMIUM JUNE 2023	Open	1,667.61	0.00
23000454	05/26/23	C0118	COMCAST - XFINITY	ADMIN FAX & POTS 5/15-6/14	Open	502.63	0.00
23000455	05/26/23	J0045	JCP&L - STREET LIGHTING	STREET LIGHTING 4/21-5/18	Open	796.23	0.00
23000456	05/26/23	C0136	CORONATO LAW	ESCROW - SEA ESCAPE LLC	Open	857.50	0.00
23000457	05/26/23	C0136	CORONATO LAW	ESCROW - TRAVERS	Open	857.50	0.00
23000458	05/26/23	C0136	CORONATO LAW	ESCROW - DIRGGIERO	Open	892.50	0.00
23000460	05/30/23	M0148	MOTT MacDONALD LLC	ESCROW - MURRAY	Open	707.90	0.00
23000461	05/30/23	M0148	MOTT MacDONALD LLC	ENGINEERING SERV. APR/MAY 2023	Open	14,603.94	0.00
23000462	05/30/23	L0046	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES 04/2023	Open	33.60	0.00
23000463	05/30/23	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE JUNE 2023	Open	15,342.09	0.00
23000464	05/30/23	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 4/14 - 5/15	Open	137.79	0.00
23000465	05/31/23	M0144	MUSKRAT JACK ANIMAL SERVICES	ANIMAL CONTROL JUNE 2023	Open	300.00	0.00
23000466	05/31/23	E0026	EQUITABLE	DEFF COMP - MAY 2023	Open	2,100.00	0.00
23000467	05/31/23	M0001	MANTOLOKING CURRENT FUND	MAY 2023 DEN/MED/VIS REIMBURSE	Open	13,948.12	0.00
23000468	05/31/23	U0015	ULINE, INC	DOG BAGS	Open	381.81	0.00
23000469	05/31/23	B0008	BRICK TOWNSHIP MUA	OC BIOXIDE - PUMP STATION	Open	1,636.20	0.00
23000471	06/01/23	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES MAY 2023	Open	1,645.00	0.00
23000472	06/01/23	T0066	TAYLOR OIL COMPANY	GASOLINE 05/26/2023	Open	421.20	0.00
23000473	06/01/23	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES, VEH MAINT & BEACH	Open	118.35	0.00
23000474	06/01/23	T0003	TIRE CRAFT, INC OF PPB	PD VEHICLES MAINTENANCE	Open	7,469.04	0.00
23000475	06/01/23	A0217	ACTION UNIFORM COMPANY, LLC.	SLEO 1 UNIFORMS	Open	246.00	0.00
23000476	06/01/23	U0001	US POSTMASTER MANTOLOKING	PO BOX RENEWAL 2023	Open	284.00	0.00
23000477	06/01/23	T0002	THE COAST STAR NEWSPAPERS	ADS FOR MAY 2023	Open	160.74	0.00
23000478	06/02/23	A0018	ALL-TIME AUTO BODY	VEHICLE MAINTENANCE	Open	1,208.30	0.00
23000480	06/02/23	A0215	AMAZON.COM SERVICES, INC.	MAY 2023 SUPPLIES	Open	75.44	0.00
23000482	06/05/23	T0003	TIRE CRAFT, INC OF PPB	PW VEHICLE MAINTENANCE	Open	1,340.25	0.00
23000484	06/05/23	S0153	SHI INTERNATIONAL CORP.	RENEWAL FOR AUTH POINT-PD	Open	512.80	0.00
23000485	06/06/23	L0030	LOWES LAR ACCOUNT	A/C UNIT/FRIDGE FOR BEACH SHED	Open	365.72	0.00
23000486	06/06/23	M0139	MCMANIMON SCOTLAND & BAUMANN	BOND ORD PROF SERVICE	Open	600.00	0.00
23000487	06/06/23	C0118	COMCAST - XFINITY	POLICE INTERNET 5/28-6/27	Open	92.80	0.00
23000488	06/06/23	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MAY 2023	Open	491.06	0.00
23000489	06/06/23	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS MAY 2023	Open	3,298.40	0.00
23000490	06/06/23	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES MAY 2023	Open	12,105.00	0.00
23000492	06/06/23	S0154	SF MOBILE VISION, INC	SERVICE CONTRACT 2023/2024	Open	4,215.00	0.00
23000493	06/06/23	S0154	SF MOBILE VISION, INC	SOFTWARE ANNUAL SERVICE 23/24	Open	1,550.00	0.00
23000494	06/06/23	B0102	BLAZING VISUALS SIGN SHOP T/A	GRAPHICS - FOR UNIT 1902	Open	984.90	0.00
23000495	06/06/23	O0057	OCEAN COUNTY POWERSPORTS	GREEN QUAD REPAIR	Open	206.97	0.00
23000496	06/06/23	M0148	MOTT MacDONALD LLC	ESCROW - GLICK	Open	40.00	0.00
23000498	06/06/23	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MAY 2023	Open	110.39	0.00
23000499	06/06/23	F0001	FEDERAL EXPRESS CORP	GROUND SHIPPING MAY 2023	Open	26.84	0.00
23000500	06/06/23	F0035	FERRIS, STACY S.	CELL PHONE ALLOWANCE 2023	Open	1,000.00	0.00
23000501	06/06/23	T0066	TAYLOR OIL COMPANY	GASOLINE 06/02/2023	Open	704.74	0.00
23000502	06/06/23	G0091	GENERAL CODE, LLC	ECODE360 2023 ANNUAL MAINT	Open	1,195.00	0.00
23000506	06/07/23	C0002	COSTCO COMPANY	JUNE 2020 SUPPLIES	Open	395.00	0.00
23000509	06/08/23	I0031	ILAND INTERNET SOLUTIONS CORP	MAY - JULY 2023 SECURE CLOUD	Open	578.85	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23000510	06/08/23	A0053	AFLAC - CV190	AFLAC PREMIUM MAY 2023	Open	423.41	0.00	
23000511	06/08/23	T0066	TAYLOR OIL COMPANY	INSTALL WALL GAS TANK	Open	650.00	0.00	
23000512	06/08/23	F0051	CMRS-FP	POSTAGE REFILL - JUNE 2023	Open	2,000.00	0.00	
23000513	06/08/23	W0059	WB MASON	APRIL 2023 SUPPLIES	Open	15.98	0.00	
23000514	06/09/23	S0140	SUPLEE, CLOONEY & COMPANY	FINANCE SERVICES MAY 2023	Open	400.00	0.00	
23000515	06/09/23	V012	VAN WICKLE AUTO SUPPLY	CAR BATTERY FOR VEH #1903	Open	281.28	0.00	
23000516	06/09/23	V012	VAN WICKLE AUTO SUPPLY	PW VEHICLE MAINTENANCE	Open	218.14	0.00	
23000517	06/09/23	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	181.72	0.00	
23000518	06/09/23	O0069	OCEAN HARDWARE LLC	SUPPLIES & MATERIALS	Open	84.66	0.00	
23000519	06/09/23	M0165	MY CORPORATE HOSTING SOLUTIONS	1 YEAR DOMAIN REGISTRATION	Open	22.50	0.00	
23000520	06/09/23	I0028	IDEMIA IDENTITY & SECURITY USA	COMPUTER FOR FINGERPRINT MACH.	Open	3,175.00	0.00	
23000522	06/12/23	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY INK SERV 6/7 - 7/6	Open	196.17	0.00	
23000523	06/12/23	A0199	AT&T	OEM LONG DISTANCE JUNE 2022	Open	2.12	0.00	
23000525	06/13/23	L0046	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES 05/2023	Open	46.20	0.00	
23000526	06/13/23	T0066	TAYLOR OIL COMPANY	GASOLINE 06/09/2023	Open	536.92	0.00	
Total Purchase Orders:		117	Total P.O. Line Items:	0	Total List Amount:	204,677.14	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	2-01	212.92	0.00	212.92	0.00	0.00	212.92
Current Fund	3-01	174,015.39	0.00	174,015.39	0.00	0.00	174,015.39
General Capital F	3-04	0.00	0.00	0.00	0.00	3,175.00	3,175.00
Payroll Trust Fun	3-14	<u>16,471.53</u>	<u>0.00</u>	<u>16,471.53</u>	<u>0.00</u>	<u>0.00</u>	<u>16,471.53</u>
Year Total:		190,486.92	0.00	190,486.92	0.00	3,175.00	193,661.92
General Capital F	C-04	5,084.90	0.00	5,084.90	0.00	0.00	5,084.90
Trust Fund	T-13	5,717.40	0.00	5,717.40	0.00	0.00	5,717.40
Total of All Funds:		<u>201,502.14</u>	<u>0.00</u>	<u>201,502.14</u>	<u>0.00</u>	<u>3,175.00</u>	<u>204,677.14</u>



**MANTOLOKING POLICE DEPARTMENT**  
**202 Downer Ave.**  
**Mantoloking, NJ 08738**

Chief of Police  
**Stacy S. Ferris**

06/02/2023

Mayor & Council,

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

**Dispatch Report:**

- **May 2023** we logged **1449** incidents.
  - Incidents include;
    - **236** traffic details, **187** property checks, **83** beach checks, and **627** general patrol assignment
    - **5** motor vehicle accidents, **135** motor vehicle stops and **8** suspicious persons / vehicles
    - **2** Disputes, **23** parking problems, **21** alarms and **7** first aid calls and **5** erratic drivers
    - We also responded to **21** agency assists between Brick and Bay Head.
- \*\*The above is a just some of the calls responded to\*\***

**Alerts:**

- **No Construction on Saturdays** starts June 17th
- The driver of a vehicle **must stop** and stay stopped for a pedestrian crossing the roadway within any marked crosswalk, but shall yield the right-of-way to a pedestrian crossing the roadway within an unmarked crosswalk at an intersection. NEW JERSEY STATUTE 39:4-36
- **See something say something** – Do not hesitate to call the police department if you see suspicious activity. 732-295-1465 is answered 24 hours a day by the sheriff department

**Details:**

- Pedestrian Crossing
- Constructors working past 6PM

**Beach:**

- The Beach Season will start: Saturday June 17<sup>th</sup> Lifeguards, officers and badge checkers will be on duty
  - Badges are required from 10AM to 6PM
  - Badges will be on sale from the badge sheds; \$120 Season and \$13 day
    - Downer shed – 7 days a week
    - Lyman shed – Friday, Saturday & Sunday
  - Downer & Lyman – Lifeguards 7 days a week
  - Albertson – Lifeguards Friday, Saturday & Sunday
  - Mobile guards – 7 days a week



**Emergency Management:**

- 2023 Atlantic Hurrigan Season starts June 1 and runs through November 30<sup>th</sup>.
- Residents and visitors are encouraged to check out our social media posts on our Mantoloking OEM Facebook page and the Borough website
  - Weekly and monthly posts on emergency preparedness

Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches;

<https://public.alertsense.com/SignUp/?RegionId=1786>

**Contact Information for the Police Department:**

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

**Fleet:**

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	16,978		Chief	
1901	2011	Chevy / Tahoe	81,333	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	125,351	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	44,670	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	9,354	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	121,643	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	86,993	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	87,581	Dash board camera	Patrol	A & B midnights
1909	2021	Boat		Dry dock		Wed - Sunday
1916	2020	ATV		PD Beach Patrol	Beach	Wed - Sunday

*Respectfully submitted,*

*Chief Stacy Ferris*





# MANTOLOKING FIRE COMPANY No. 1

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

6/6/23

Mayor & Council

During the month of May 2023 the Mantoloking Fire Company responded to 16 fire calls, held 3 drills 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
5/04/23	12:31	1008 East Ave.	Mantoloking	CO Alarm
5/05/23	02:53	284 Sunset Lane	Brick	Fire Alarm
5/06/23	12:03	1529 Ocean Ave.	Mantoloking	Fire Alarm
5/09/23	13:33	837 East Ave.	Bay Head	Fire Alarm
5/12/23	17:57	985 Barnegat Lane	Mantoloking	CO Alarm
5/16/23	11:32	309 7 <sup>TH</sup> Ave.	Brick	Wires Down
5/20/23	18:16	400 Rt. 35 N.	Brick	Elevator Rescue
5/20/23	19:36	126 Maple Dr.	Bay Head	Gas Leak
5/24/23	07:40	118 Park Ave.	Bay Head	Fire Alarm
5/26/23	11:41	612 East Ave.	Bay Head	Fire Alarm
5/26/23	12:37	440 Lake Ave.	Bay Head	Fire Alarm
5/27/23	12:05	954 East Ave.	Mantoloking	Fire Alarm
5/27/23	19:05	1055 Ocean Ave.	Mantoloking	Fire Alarm
5/28/23	18:39	203 Vahalla Dr.	Brick	Fire Alarm
5/28/23	12:17	906 N. Lagoon Lane	Mantoloking	Odor Invest
5/29/23	19:24	1228 Ocean Ave.	Mantoloking	Gas Leak

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: 6/9/23

Mayor and Council

Listed below are the tasks undertaken by DPW during the month of May 2023.

1. Cut grass and cleaned walkways and street ends.
2. Cleaned debris from streets after a flooding.
3. Set up for 1 council meetings and 1 planning board meeting.
4. Repaired sinkhole on catch basin at 979 Barnegat Lane.
5. Multiple Mark outs
6. Pothole repairs on Arnold and Bay Ave.
7. Installed garbage stations on beach.
8. Started cleaning beaches.
9. Built garbage stations for beaches.
10. Painted parking spots on Downer, Lyman and Princeton Aves.
11. Worked with Stranding Center removing dead seal from the beach.
12. Picked up water at Costco.
13. Installed batteries in 1903 and pick up.
14. Installed speed bumps on Barnegat Lane.
15. Received and installed gas tank.
16. Put out crosswalk signs on highway.
17. Planted Spartina at Patti Brand garden.
18. Attended CPR class.
19. Worked on phone problem at Borough Hall.
20. Generator tests at Borough Hall and DPW garage.
21. Fire extinguisher inspections.
22. Repaired electric cord for fire truck charger..

Submitted by, Scott Hulse

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

James J. Gluck  
Municipal Court Judge

Elizabeth L. Boettger  
Court Administrator

TO: Mayor White  
Chief Ferris  
B Konopada, B Clerk

**Court Activity for the Month of May 2023**

**CRIMINAL COMPLAINTS FILED**

**TRAFFIC COMPLAINTS FILED**

Indictable Offenses	0	Driving Under the Influence	0
Disorderly Persons	0	Traffic (Moving)	26
Special Complaints/	0	Parking	8

Tickets issued in the month of May 34

**COMPARISON OF COURT RECEIPTS**

	TO BOROUGH	TO ALL AGENCIES
2023 year to date receipts—TOTAL	\$5,059.34	\$8,459.64
2022 year to date receipts—TOTAL	\$4,030.76	\$7,132.89
<b>Difference Total Receipts Payable</b>	<b>\$1,028.58</b>	<b>\$1,326.75</b>



MONEY DISBURSED TO THE STATE												
TRAFFIC SIGN	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
FINES	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
INSPECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMITF	\$8.50	\$4.50	\$3.00	\$8.00	\$9.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.50
BODY ARMOR	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
DNA TESTING 12/21/03	\$49.00	\$27.00	\$18.00	\$48.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.00
MARINE POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CELL PHONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPINAL RESEARCH	\$16.66	\$8.82	\$5.88	\$15.68	\$18.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.66
DRUG EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOM. VIOLENCE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA-SUSPENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
UNINSURED MOTORIST	\$325.00	\$50.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
AUTISM 2/2004	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
BRAIN INJURY 6/30/04	\$17.00	\$9.00	\$6.00	\$16.00	\$19.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
UNSAFE DRIVING 7/1/2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWI-GENERAL FUND	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DWI ENFORCEMENT	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
<b>TOTAL TO STATE</b>	<b>\$750.16</b>	<b>\$117.32</b>	<b>\$44.88</b>	<b>\$147.68</b>	<b>\$141.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.16</b>

MONEY DISBURSED TO MISC. AGENCIES												
ATS	\$105.00	\$45.00	\$30.00	\$85.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
VCCB	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DEDR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SN	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
WEB FEES	\$51.78	\$31.32	\$5.94	\$22.71	\$40.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.64
RED SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESTITUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE LAB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPCA TO BORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL TO MISC AG.</b>	<b>\$281.78</b>	<b>\$76.32</b>	<b>\$35.94</b>	<b>\$107.71</b>	<b>\$135.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$637.64</b>
<b>TOTAL REC 2023</b>	<b>\$3,924.78</b>	<b>\$1,075.32</b>	<b>\$348.94</b>	<b>\$1,295.71</b>	<b>\$1,814.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,459.64</b>
DIF/FALL 2023-2022	\$2,940.63	(\$470.27)	(\$1,452.67)	\$99.37	\$209.69	(\$7,174.53)	(\$6,123.81)	(\$4,040.22)	(\$4,404.55)	(\$3,103.36)	(\$3,595.42)	(\$27,764.45)

TOTAL RECEIPTS 2022	\$984,15	\$1,545.59	\$1,801.61	\$1,196.34	\$1,605.20	\$7,174.53	\$6,123.81	\$4,040.22	\$4,404.55	\$3,103.36	\$3,595.42	\$649.31	\$36,224.09
TOTAL RECEIPTS 2021	\$3,141.02	\$920.75	\$1,826.45	\$1,584.47	\$345.05	\$2,342.22	\$5,391.90	\$8,007.11	\$3,874.42	\$3,075.22	\$2,054.55	\$753.08	\$33,316.24
TOTAL RECEIPTS 2020	\$2,825.07	\$4,561.02	\$3,062.47	\$631.05	\$1,613.93	\$1,704.47	\$4,073.83	\$4,318.35	\$3,971.90	\$2,557.93	\$1,000.38	\$682.25	\$31,002.65
TOTAL RECEIPTS 2019	\$4,462.00	\$1,867.00	\$3,116.00	\$4,860.00	\$2,896.00	\$3,107.06	\$7,109.81	\$6,819.11	\$2,443.52	\$6,190.50	\$4,071.54	\$1,598.70	\$48,541.24
TOTAL RECEIPTS 2018	\$9,141.00	\$4,841.46	\$2,163.00	\$6,555.00	\$3,773.48	\$8,286.00	\$11,256.00	\$16,123.00	\$9,658.00	\$7,511.00	\$6,925.00	\$947.91	\$87,180.85
TOTAL RECEIPTS 2017	\$3,767.00	\$6,666.00	\$2,809.00	\$7,399.00	\$4,281.00	\$7,216.00	\$5,038.00	\$7,214.00	\$6,946.00	\$4,093.00	\$3,862.00	\$2,390.00	\$61,681.00
TOTAL RECEIPTS 2016	\$4,006.00	\$3,190.00	\$6,292.00	\$4,694.10	\$1,533.00	\$4,702.00	\$11,381.00	\$14,670.00	\$11,950.00	\$5,297.00	\$5,670.00	\$5,299.00	\$78,684.10
TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$9,807.00	\$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	\$9,890.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$8,096.55	\$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

**2023 ACTIVITY REPORT - MANTOLOKING  
COMPLAINTS FILED COMPARISON  
CRIMINAL OFFENSES    TRAFFIC OFFENSES**

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	0	0	0	12	2	14
February	0	0	0	0	1	0	1
March	0	0	0	3	23	4	30
April	0	0	0	2	24	10	36
May	0	0	0	0	26	8	34
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
<b>TOTAL 2023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>86</b>	<b>24</b>	<b>115</b>
TOTAL 2022	3	17	29	5	266	293	613
TOTAL 2021	17	5	11	3	151	255	442
TOTAL 2020	2	4	21	3	159	246	435
TOTAL 2019	8	15	18	14	324	188	567
TOTAL 2018	7	10	46	11	538	259	871
TOTAL 2017	4	12	52	5	316	142	531
TOTAL 2016	11	10	35	11	332	540	939
TOTAL 2015	1	11	30	19	460	310	831
TOTAL 2014	10	20	22	11	394	241	698
TOTAL 2013	2	56	75	21	743	486	1383
TOTAL 2012	24	31	44	14	574	287	974
TOTAL 2011	31	27	55	20	706	180	1019
TOTAL 2010	6	11	79	21	636	210	963
TOTAL 2009	6	25	147	22	643	228	1071
TOTAL 2008	11	24	65	19	923	277	1319
TOTAL 2007	72	24	64	39	901	241	1341
TOTAL 2006	4	23	53	46	783	326	1235
TOTAL 2005	6	18	43	53	1002	279	1401
TOTAL 2004	4	11	36	32	696	228	1007
TOTAL 2003	2	21	48	17	588	198	874
TOTAL 2002	9	13	48	13	478	182	743
TOTAL 2001	1	10	25	13	569	269	887
TOTAL 2000	2	16	37	22	700	249	1026
TOTAL 1999	4	13	64	42	1119	356	1598

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 05/01/2023 To 05/31/2023

June 05, 2023 2:54:36PM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$2,457,156.57	Cubic Footage:	116455 Cu.ft	Permit Issued:	11
Cost Of Alteration:	\$498,000.00	Square Footage:	10115 Sq.ft	Updates Issued:	11
Cost Of Demolition:	\$22,000.00			All Fees Waived:	3
Total Cost:	\$2,977,156.57			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$8,066.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$8,066.00
Electrical:	\$2,290.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,290.00
Fire :	\$1,825.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,825.00
Plumbing:	\$3,720.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$3,720.00
Elevator:	\$486.00	Elevator:	\$0.00	Elevator:	\$486.00	Elevator Fees:	\$0.00
Mechanical:	\$600.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$600.00
				* Total Waived:	\$486.00	Technical Fees:	\$16,501.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$433.00	\$0.00	\$433.00
Alteration Training Fee:	\$879.00	\$73.00	\$806.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,312.00	\$73.00	\$1,239.00

**TECHNICAL ISSUES**

Building Technical:	11
Electrical Technical:	13
Fire Protection Technical:	7
Plumbing Technical:	8
Elevator Technical:	2
Mechanical Technical:	5

**CERTIFICATE ISSUES**

Certificate of Occupancy:	3
Certificate of Approval:	15
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$16,501.00
FEES:	\$1,239.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$17,890.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$17,890.00

\* By State law (see N.J.S. 52:27D-126c): \$486.00

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



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	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$200.00
2	165.00	205.00	375.00	300.00	0.00	59.00	0.00	0.00	\$1,104.00
3	0.00	75.00	75.00	0.00	0.00	7.00	0.00	0.00	\$157.00
4	150.00	530.00	225.00	0.00	0.00	270.00	0.00	0.00	\$1,175.00
5	1,075.00	200.00	225.00	0.00	0.00	203.00	0.00	0.00	\$1,703.00
6	300.00	195.00	75.00	0.00	0.00	93.00	0.00	0.00	\$663.00
7	6,176.00	1,085.00	3,345.00	1,525.00	150.00	607.00	0.00	0.00	\$12,888.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	8,066.00	2,290.00	4,320.00	1,825.00	150.00	1,239.00	0.00	0.00	\$17,890.00

# OFFICE OF THE CONSTRUCTION OFFICIAL

## Account Summation-Summary

Report Run from 05/01/2023 To 05/31/2023

June 5, 2023 3:04:02PM

ACCOUNT:		Cash Amount	Check Amount	Credit Card Amount	Total Fee
PERMIT FEES	Sub Totals:	\$0.00	\$17,890.00	\$0.00	\$17,890.00
VARIATION	Sub Totals:	\$0.00	\$150.00	\$0.00	\$150.00
<b>GRAND TOTALS:</b>		\$0.00	\$18,040.00	\$0.00	\$18,040.00

# OFFICE OF THE CONSTRUCTION OFFICIAL

## Account Summation-Detail

Report Run from 05/01/2023 To 05/31/2023

June 5, 2023 3:04:03PM

Block	Lot	Control Number	Violation Number	Number   *Key	Date Paid	Cash Amt	Check Amt	Credit Card Amt	Total Fee	Credit Card Type	Check Number	Trans Number	Receipt Number
ACCOUNT: PERMIT FEES													
30	6	6567		20230058	05/31/23	\$0.00	\$76.00		\$76.00		8355	6469	
23	52	7917		20210065	05/16/23	\$0.00	\$606.00		\$606.00		8054	6456	
27	10	8040		20220007	05/04/23	\$0.00	\$714.00		\$714.00		104	6453	
26	2	8060		20230057	05/31/23	\$0.00	\$9,014.00		\$9,014.00		8103	6466	
26	2	8061		20230057	05/31/23	\$0.00	\$1,342.00		\$1,342.00		8104	6467	
26	2	8062		20230057	05/31/23	\$0.00	\$375.00		\$375.00		8105	6468	
31	9	8068		20230054	05/24/23	\$0.00	\$581.00		\$581.00		1817	6461	
36	10	8076		20230049	05/03/23	\$0.00	\$390.00		\$390.00		18244	6452	
34	11	8078		20230048	05/02/23	\$0.00	\$200.00		\$200.00		1866	6451	
39	18	8079		20230051	05/16/23	\$0.00	\$416.00		\$416.00		8079	6457	
22	53	8081		20230014	05/16/23	\$0.00	\$78.00		\$78.00		5950	6458	
5	4	8083		20230050	05/05/23	\$0.00	\$157.00		\$157.00		1762	6454	
36	8	8084		20230056	05/31/23	\$0.00	\$1,676.00		\$1,676.00		8750	6463	
23	52	8089		20210065	05/15/23	\$0.00	\$75.00		\$75.00		8055	6455	
22	38	8090		20230053	05/22/23	\$0.00	\$1,625.00		\$1,625.00		2046	6460	
22	57	8092		20230052	05/22/23	\$0.00	\$78.00		\$78.00		2394	6459	
21	6	8094		20230055	05/24/23	\$0.00	\$82.00		\$82.00		3031	6462	
23	52	8095		20210065	05/31/23	\$0.00	\$255.00		\$255.00		8135	6465	
23	52	8096		20210065	05/31/23	\$0.00	\$150.00		\$150.00		8136	6464	
						Sub Totals :	\$0.00	\$17,890.00	\$17,890.00				
ACCOUNT: VARIATION													
14	6	8085		20220107	05/02/23	\$0.00	\$150.00		\$150.00	CHECK	14010	6445	
						Sub Totals :	\$0.00	\$150.00	\$150.00				
						<b>Grand Total:</b>	\$0.00	\$18,040.00	\$18,040.00				