



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 21, 2022
5:30 p.m.

CAUCUS

CALL TO ORDER

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

ROLL CALL

- Review of the meeting agenda
- Discussion Item: None

PUBLIC COMMENT- On agenda items only

ADJOURN CAUCUS

REGULAR BUSINESS MEETING

CALL TO ORDER

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

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT- On agenda items only

APPROVAL OF THE MINUTES

Resolution 2022-86 Authorizing the Approval of Meeting Minutes

- Caucus-Regular Business Meeting May 17, 2022

ORDINANCE- ADOPTION - SECOND READING BY TITLE AND PUBLIC HEARING -

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No. 732

ORDINANCE NO. 732

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 2 ENTITLED "ADMINISTRATION"

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No.733

ORDINANCE NO. 733

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

PUBLIC HEARING- Mayor White will open the floor for comments on Ordinance No.734

ORDINANCE NO. 734

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"

ORDINANCE-FIRST (INTRODUCTION) READING BY TITLE-

No Ordinances are being introduced

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 for a copy after introduction. 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 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 when public hearings are scheduled).

CONSENT AGENDA

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

RESOLUTIONS

- 2022-87 Report of the Municipal Finance Officer
- 2022-88 Authorizing Items of Revenue and Appropriations N.J.S.A 40A:4-87 (2022 Sustainable Jersey)
- 2022-89 Authorizing Items of Revenue and Appropriations N.J.S.A 40A:4-87 (Click It or Ticket)
- 2022-90 Amending resolution 2022-46 so as to revise the receipt of the refund for Block 23, Lot 9 AKA 1037 Ocean Avenue
- 2022-91 Authorizing a refund to Klaus Professional Contracting for Permit Fees not Applicable to the building permit package permit # 20220003 Block 4, Lot 5 AKA 984 East Avenue
- 2022-92 Authorizing the solicitation of proposals for Deferred Compensation Plan Contractors
- 2022-93 Authorizing the preparation of bid specifications for a Fire House Roof Replacement
- 2022-94 Authorizing the Appointment of Seasonal Part-Time Personnel
- 2022-95 Authorizing an Application for Membership to the Mantoloking Fire Company No. 1- Samuel Zimmer
- 2022-96 Authorizing an Application for Membership to the Mantoloking Fire Company No. 1- Peter Kizimi
- 2022-97 Authorizing the Appointment of TACO & Planning Board Secretary

RESOLUTIONS TO BE VOTED ON SEPARATELY

BILL LIST

- 2022-98 Authorizing the payment of bills

COUNCIL REPORTS

Administration-Chairwoman Lynn O'Mealia
Finance-Chairman Anthony Amarante
Land Use-Chairman Brad Batcha
Public Safety-Chairman Doug Nelson
Public Works-Chairman Anthony Amarante
Recreation-Chairwoman Barbara Benz

MAYOR, COUNCIL AND ADMINISTRATOR COMMENT

PUBLIC COMMENT

NEXT MEETING July 19, 2022 at 5:30 p.m. in the Steve Gillingham Meeting Room

ADJOURNMENT

ORDINANCE NO. 732

AN ORDINANCE OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE BOROUGH CODE OF THE BOROUGH OF MANTOLOKING, SO AS TO AMEND CHAPTER 2 ENTITLED "ADMINISTRATION"

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 2, entitled "Administration," so as to amend §2-72.2 entitled "Fees Charged by the Police Department" so as to amend subsection c. entitled "Police Discovery Charges" in its entirety, so that it shall read as follows:

C. Police Discovery Charges:

1. Vehicle Accident Report – Per N.J.S.A. 39:4-131
2. Other Documents:
 - a. \$.05 per letter size page or smaller
 - b. \$.07 per legal and ledger size page
3. The fee for body camera video shall be \$52.00 per hour for review and redaction of body camera video. Redaction hours shall be billable in ½ hour increments. Body camera video requests under 1.5 hours shall not incur a charge..
4. Any other discovery request materials shall be billed at the actual cost of reproduction.

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.

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 17th day of **May**, **2022**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **21st** day of **June**, **2022**, 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.

Beverley A. Konopada, RMC, CMR
BOROUGH OF MANTOLOKING

ORDINANCE NO. 733

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

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

SECTION 1. Section 20-3 of Chapter 20 of the Borough Code of the Borough of Mantoloking, entitled, "Sewers" is hereby amended and supplemented so as to read in its entirety as follows:

20-2.3 Connection Fees and Costs.

- a. All costs shall be borne by the owner of the premises served.
- b. The fee for connecting to the sanitary sewerage system shall be **one hundred (\$100.00)** dollars. This fee includes the fee for inspection of this connection.

SECTION 2. Section 20-5 of Chapter 20 of the Borough Code of the Borough of Mantoloking, entitled, "Sewers" is hereby amended and supplemented so as to read in its entirety as follows:

20-2.5 User Rates and Charges.

- a. All owners of improved premises subject to connection and who have not connected and paid shall pay a pro rated annual sewer charge. The pro rated charge shall be due and payable from the expiration of the six (6) month period and shall be paid in full not later than seven (7) months from the announcement of availability of connection.
- b.1. There are hereby established the following annual rates and charges to be imposed by the Borough for the use and service of the sanitary sewerage system:

The minimum charge per unit shall be **two hundred eighty-one dollars and fifty-seven cents (\$281.57)** annually. In addition to the minimum charge each user shall pay a fee of **\$15.53 (fifteen dollars and fifty-three cents)** per fixture for all fixtures over four (4) exclusive of the laundry facility and one (1) dishwasher.

2. The annual sewer charge based on the type of property shall be as follows: ("X" indicates one (1) unit)

Annual

Rental Charge

- (a) Single-family dwelling, apartment unit, (an apartment unit will be deemed any living unit having cooking facilities)

(b) Commercial Establishments-Retail stores	1X
(c) Churches	1X
(d) Yacht Clubs	1.5

3. In addition to the foregoing charges, any user who discharges toxic pollutants into the system which causes increased operations and maintenance costs shall be responsible for such increased operation and maintenance costs.

c. Each user shall be provided with an annual statement of the sewer charges. The annual sewer charges shall be due and payable on May 1st of each year and shall become delinquent unless paid on or before the expiration of the grace

period allowed for payment of third quarter property taxes. Failure to timely pay the sewer charges will expose the

property to a municipal lien sale. Delinquent sewer accounts shall accrue interest at the rate of twelve (12%) percent per annum.

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.

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 17th day of **May , 2022**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **21st** day of **June, 2022**, 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.

Beverley A. Konopada, RMC, CMR
BOROUGH OF MANTOLOKING

ORDINANCE NO. 734

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 §10-4.5 entitled "Food and Beverages on the Beach" in its entirety, so that it shall read as follows:

No person upon the beach, whether above or below the mean high water line, upon access ways or in or upon adjacent waters shall picnic on the beach or otherwise possess, carry or consume food or beverages on the beach. The possession or consumption of water or any other nonalcoholic beverage in a nondisposable, durable-reusable container is, however, permitted.

SECTION 2. 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 §10-4.10 entitled "Animals" so as to amend subsection b. in its entirety, so that it shall read as follows:

b. No dogs or other animals shall be permitted upon Borough-owned beaches or upon beaches under Borough jurisdiction, whether above or below the mean high water line; except however:

1. Leashed dogs and other animals when accompanied by a responsible person shall be permitted on beaches between May 15th and October 1st, only between sunrise and 10:00 a.m. and from 6:00 p.m. to sunset, however no dog or other animal shall be suffered or permitted to be in or upon the area known as North Lagoon (adjacent to Bergen Avenue) between May 15th and October 1st. This ban and prohibition shall and does extend to and include the entire area from the northerly edge of the street pavement to the water's edge and on the east and west by the lines formed by the extension of the bulkheads, southerly, to the points of intersection with the northern edge of pavement.

2. From October 2nd to May 14th dogs and other animals shall be permitted upon beaches and access ways unleashed, but only when under the direct and immediate control of a responsible person.

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.

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 **17th** day of **May, 2022**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **21st** day of **June, 2022**, 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.

Beverley A. Konopada, RMC, CMR
BOROUGH OF MANTOLOKING

RESOLUTION NO. 2022-86

**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 17, 2022

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution
adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **21st** day of **June**,
2022.

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

RESOLUTION NO. 2022-87

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

"SEE ATTACHED REPORT"

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **21st** day of **June**, **2022**.

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

RESOLUTION NO. 2022-88

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY APPROVING
OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87**

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 2022 in the sum of \$2,000.00, which is now available from the 2022 Sustainable Jersey Grant;

BE IT FURTHER RESOLVED, that the like sum of \$2,000.00 is hereby appropriated under the caption of 2022 Sustainable Jersey 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.

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 21st day of June, 2022.

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

RESOLUTION NO. 2022-89

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY APPROVING
OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87**

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 2022 in the sum of \$7,000.00, which is now available from the Click It or Ticket 2022 Seat Belt Mobilization Grant;

BE IT FURTHER RESOLVED, that the like sum of \$7,000.00 is hereby appropriated under the caption of Click It or Ticket 2022 Seat Belt Mobilization 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.

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 **21st day of June, 2022.**

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

RESOLUTION 2022-90

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AMENDING RESOLUTION 2022-46 SO AS TO
REVISE THE RECIPIENT OF THE REFUND FOR
BLOCK 23, LOT 9 AKA 1037 OCEAN AVENUE**

WHEREAS, a successful County Tax Appeal judgment was awarded to Ginrich 10137 LLC for Block 23, Lot 9 aka 1037 Ocean Avenue changing the added/omitted assessed values for 2021 as follows, and

WHEREAS, the reduction in taxes has caused a reduction or overpayment of taxes for the parcels identified below,

WHEREAS, the refund check was made payable to Ginrich 1037 LLC and should have been made payable to Richard L. and Virginia Moriarity as the check paying said taxes was remitted by Richard L. and Virginia Moriarity

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Tax Collector be and is hereby authorized to void the check #033107 payable to Ginrich 1037 LLC in the amount of \$22,506.88 and reissue the check to Richard L. and Virginia Moriarity.

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 **21st** day of **June**, **2022**.

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

RESOLUTION 2022-91

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY TO REFUND CONTRACTOR, KLAUS PROFESSIONAL
CONTRACTING, INC., FOR PERMIT FEES NOT APPLICABLE TO THE BUILDING
PERMIT PACKAGE FOR PERMIT #20220003 FOR PROPERTY KNOWN AS BLOCK
4, LOT 5 AKA 984 EAST AVENUE, MANTOLOKING, NEW JERSEY**

WHEREAS, a building permit package was submitted for property known as Block 4, Lot 5 aka 984 East Avenue, Mantoloking, Ocean County, New Jersey by contractor, Klaus Professional Contracting, Inc, and

WHEREAS, it was discovered that the building permit package was submitted at full cost of construction and that several of the items included with the building permit package do not require permitting and should not have been included in the cost of construction (Attached Exhibit A), and

WHEREAS, these permit fees were paid in error, Klaus Professional Contracting, LLC, is requesting a refund of the excess permit fees in the amount of \$8,517.00 as confirmed by the Construction Department, and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Mantoloking, County of Ocean, State of New Jersey, that the Chief Financial Officer be and is hereby authorized to refund Klaus Professional Contracting, Inc. the amount of \$8,517.00 to refund the excess permit fees associated with Permit #20220003.

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 **21st** day of **June, 2022**.

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

RESOLUTION NO. 2022-92

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE SOLICITATION OF PROPOSALS
FOR DEFERRED COMPENSATION PLAN
CONTRACTORS**

WHEREAS, Borough of Mantoloking (hereinafter referred to as the "Employer") desires to attract and retain qualified employees to the Employer and, as a means thereof, is contemporaneously adopting an Internal Revenue Code Section 457 Deferred Compensation Plan (hereinafter referred to as the "Plan") for the purpose of making available to eligible employees the accrual of tax benefits under such Plan; and

WHEREAS, the Borough desires such Plan to comply with the Small Business Job Protection Act of 1996, the Economic Growth and Tax Relief Reconciliation Act of 2001, the Job Creation and Worker Assistance Act of 2002, the final Internal Revenue Code ("Code") Section 415 regulations, Pension Protection Act of 2006, the Heroes Earnings Assistance and Relief Tax Act of 2008 and the Worker, Retiree, and Employer Recovery Act of 2008 amendments to Section 457 of the Internal Revenue Code, such amendments being necessary to maintain the Plan as an eligible Deferred Compensation Plan within the meaning of Section 457 of the Internal Revenue Code of 1986 ("Code"), as subsequently amended; and

WHEREAS, the Employer also desires such Plan to comply with the regulations promulgated under Code Section 457 (including proposed revisions thereto); and Internal Revenue Service Revenue Procedures 2004-12 and 2004-56; and

WHEREAS, the offering of additional investments from another contractor will provide additional retirement investment options to participating employees; and

WHEREAS, pursuant to N.J.A.C. 5:37-7.1 et seq, the Borough must solicit written proposals for two or more contractors offering prototypical plans or service agreements; and

WHEREAS, it is the desire of the Governing Body to authorize the solicitation of written proposals for two or more contractors offering prototypical plans or service agreements.

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

ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

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

1. That the governing body does hereby to authorize the solicitation of written proposals for two or more contractors offering prototypical plans or service agreements.

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

CERTIFICATION

I, Beverley A. Konopada, RMC, CMR, 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 21st day of June , 2022.

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

r|m|s|h|c

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

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
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RESOLUTION NO. 2022- 93

**RESOLUTION OF THE BOROUGH OF MANTOLOKING,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PREPARATION OF BID
SPECIFICATIONS FOR A FIRE HOUSE ROOF
REPLACEMENT**

WHEREAS, the Borough needs to replace the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue in the Borough of Mantoloking; and

WHEREAS, since the estimated costs of replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue exceeds \$17,500.00, the project must be publicly bid in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., specifically N.J.S.A. 40A:11-21; and

WHEREAS, it is the desire of the governing body to advertise for and receive bids for replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue and further to authorize the Borough Engineer to prepare the bid specifications for the receipt of bids for same.

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

1. That the governing body does hereby authorize the preparation of specifications and the subsequent receipt of bids for replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue, to be performed by the Borough Engineer and/or other appropriate Borough personnel. The Borough shall determine the time, date and place for the receipt of said bids.

2. That the Borough Engineer and/or other appropriate Borough personnel are

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

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

hereby authorized to prepare the bid specifications for replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue.

3. That a notice to bidders shall be published in regard to the receipt of bids for replacing of the flat-roofing system on the fire house for the Mantoloking Fire Company No. 1 at 202 Downer Avenue, in accordance with the specifications prepared by the Borough Engineer.

4. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer, Borough Administrator and the Borough Engineer.

CERTIFICATION

I, **BEVERELY A. KONAPADA, RMC**, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Mantoloking at a meeting held on the **21st** day of **June, 2022**.

BEVERELY A. KONAPADA, RMC
Borough Clerk
Borough of Mantoloking

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

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

RESOLUTION NO. 2022-94

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF SEASONAL PART-TIME PERSONNEL

Emily Gerard	Badge Checker	5/24/22-9/15/22	\$13.25
Corinne DeCicco	Badge Checker	5/24/22-9/15/22	\$13.00
Carly DeCicco	Badge Checker	5/24/22-9/15/22	\$13.00
Lauren Hoffman	Badge Checker	5/24/22-9/15/22	\$13.50
Brooke Stoner	Badge Sales	5/24/22-9/15/22	\$13.75
David Gelinas	Badge Checker	5/24/22-9/15/22	\$13.00
Monica Musto	Badge Sales/Checker	5/24/22-9/15/22	\$13.25
Lexi Gibbs	Badge Checker	5/24/22-9/15/22	\$13.00
Kevin Nally	Badge Checker	5/24/22-9/15/22	\$13.00
Austin Torres	Mobile Badge Checker	5/24/22-9/15/22	\$14.25

Steven Moore	SLEO II	6/24/22-9/5/22	\$25.00
Ricky Braen	SLEO II	5/15/22	\$25.00
Victoria DeSantis	Badge Checker	5/24/22-9/15/22	\$13.00
Chester Jarzabek	Mobile Badge Checker	5/24/22-9/15/22	\$14.25
Sophia Tesi	Badge Checker	5/24/22-9/15/22	\$13.00

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 **21st** day of **June, 2022**.

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

RESOLUTION NO. 2022-95

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AN APPLICATION FOR
MEMBERSHIP TO THE MANTOLOKING FIRE COMPANY NO. 1**

WHEREAS, Samuel Zimmer has applied for membership in the Mantoloking Fire Company No. 1; and

WHEREAS, the fire company has approved the application; and

WHEREAS, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all applications are also subject to approval of Council.

IT IS NOW, THEREFORE, this 21st day of June, 2022, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Samuel Zimmer is hereby approved, subject to receipt of satisfactory physical examination report.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **21st** day of **June**, **2022**.

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

RESOLUTION NO. 2022-96

**RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AN APPLICATION FOR
MEMBERSHIP TO THE MANTOLOKING FIRE COMPANY NO. 1**

WHEREAS, Peter Kizimi, has applied for membership in the Mantoloking Fire Company No. 1; and

WHEREAS, the fire company has approved the application; and

WHEREAS, pursuant to the provisions of the By-Laws of the Mantoloking Fire Company No. 1, all applications are also subject to approval of Council.

IT IS NOW, THEREFORE, this 21st day of June, 2022, **RESOLVED** by the Mayor and Council of the Borough of Mantoloking, Ocean County, New Jersey, that the application of Peter Kizimi is hereby approved, subject to receipt of satisfactory physical examination report.

CERTIFICATION

I, Beverley A. Konopada, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Mantoloking at a meeting held on the **21st** day of **June**, **2022**.

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

RESOLUTION NO. 2022-97

RESOLUTION OF THE BOROUGH OF MANTOLOKING, COUNTY OF OCEAN, STATE OF NEW JERSEY, FOR THE APPOINTMENT OF TECHNICAL ASSISTANT TO CONSTRUCTION OFFICIAL AND SECRETARY/RECORDER TO THE JOINT LAND USE BOARD

WHEREAS, there exists a need for a Technical Assistant to the Construction Official in compliance with the New Jersey Uniform Construction Code within the Borough following the resignation of Kaitlyn Ippolito; and

WHEREAS, a need also exists to appoint a Secretary/ Recorder for the Joint Land Use Board; and

WHEREAS, the Borough received resumes from qualified candidates and conducted interviews; and

WHEREAS, the Borough Administrator and the Borough Construction Official recommend the appointment of _____, and

WHEREAS, it is the desire of the governing body to appoint _____, to serve as the Technical Assistant to the Construction Official and Secretary/Recorder to the Joint Land Use Board.

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 governing body hereby appoints _____ to the position of Technical Assistant to the Construction Official and Secretary/Recorder to the Joint Land Use at an annual salary of \$ _____ effective _____, 2022 and will be eligible for an annual salary increase as of January 1, 2023.
2. That _____ is eligible for all benefits and paid time off as stated in the Borough of Mantoloking Personnel Policies and Procedures Manual.
3. As Joint Land Use Board Recording Secretary Ms. _____ will receive One Hundred Dollars (\$100.00) per session.
4. That a certified copy of this resolution shall be forwarded to the Business Administrator, Chief Financial Officer and _____.

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 **21st** day of **June, 2022**.

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

RESOLUTION NO. 2022-98

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 \$172,470.80 with the recommendation they be paid, and
- A list of bills in the amount of \$482,403.69 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 **21st** day of **June, 2022**.

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

**BOROUGH OF MANTOLOKING
BILL LIST
JUNE 21, 2022**

INVOICES PAID THROUGH THE MEETING

	<u>AMOUNT</u>
2021 CURRENT FUND RESERVE	\$ 1,006.35
2022 CURRENT FUND APPROPRIATIONS	\$ 156,943.28
ANIMAL CONTROL ACCOUNT	
PAYROLL ACCOUNT	\$ 14,441.17
GENERAL CAPITAL	
TRUST OTHER	\$ 80.00
UNEMPLOYMENT TRUST	
DEVELOPERS TRUST	
INSURANCE PROCEEDS-CURRENT FUND REVENUE	
TOTAL ALL FUNDS	<u>\$ 172,470.80</u>

MANUAL CHECKS

<u>VENDOR</u>	<u>DATE</u>	<u>CK#</u>	<u>AMOUNT</u>
CURRENT FUND - COMCAST - XFINITY	5/25/2022	33313	\$ 928.73
CURRENT FUND - FP FINANCE	5/25/2022	33314	\$ 177.00
CURRENT FUND - JCP&L	5/25/2022	33315	\$ 2,636.98
CURRENT FUND - JCP&L STREET LIGHTING	5/25/2022	33316	\$ 802.11
CURRENT FUND - VERIZON	5/25/2022	33317	\$ 157.00
CURRENT FUND - NJ NATURAL GAS	5/25/2022	33318	\$ 1,485.31
CURRENT FUND - VERIZON WIRELESS	5/25/2022	33319	\$ 630.90
PAYROLL - APRIL 30, 2022 PAYROLL	5/27/2022	WIRE	\$ 96,410.66
TRUST - J P MORGAN CHASE BANK (BOND PRINCIPAL & INTEREST)	6/1/2022	WIRE	\$ 379,175.00
			<u>\$ 482,403.69</u>
GRAND TOTAL			<u>\$ 654,874.49</u>

June 13, 2022
10:48 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 1

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
21-01012	11/19/21	B0102	BLAZING VISUALS SIGN SHOP T/A	BEACH CHECKER UNIFORMS	Open	696.35	0.00 B
22-00010	01/21/22	P0071	POINT PLEASANT BEACH	SCHOOL TAXES JAN-JUN 2022	Open	10,149.00	0.00 B
22-00151	02/23/22	L0030	LOWES LAR ACCOUNT	LIGHTS FOR BUILDING	Open	60.73	0.00
22-00168	02/23/22	W0053	WAGE WORKS	2022 HEALTHCARE BENEFITS	Open	100.00	0.00 B
22-00205	03/08/22	B0102	BLAZING VISUALS SIGN SHOP T/A	STREET SIGNS	Open	288.31	0.00
22-00293	04/05/22	A0221	TCAF INC.	2022 LIFEGUARD CONTRACT	Open	40,050.00	0.00 B
22-00339	04/20/22	B0112	BOETTGER, ELIZABETH	SPRING CONFERENCE REIMBURSE	Open	294.00	0.00
22-00360	04/26/22	P0095	PDEC DESIGN & PRINT INC.	CONSTRUCTION SUPPLIES	Open	357.89	0.00
22-00368	04/27/22	N0045	NJ DEPT OF TRANSPORTATION	2022 4th OF JULY PARADE PERMIT	Open	200.00	0.00
22-00376	05/02/22	M0148	MOTT MacDONALD LLC	ENGINEERING SVCS-NJ DOT	Open	2,965.00	0.00 B
22-00387	05/06/22	L0010	NEW JERSEY STATE LEAGUE	ADVERTISING FOR TACO PLAN BOD	Open	115.00	0.00
22-00407	05/10/22	L0030	LOWES LAR ACCOUNT	WEED WACKER PARTS	Open	248.66	0.00
22-00409	05/10/22	C0002	COSTCO COMPANY	WATER PALLETS	Open	139.87	0.00
22-00410	05/10/22	C0002	COSTCO COMPANY	SUPPLIES MAY 2022	Open	339.81	0.00
22-00412	05/10/22	W0059	WB MASON	MAY SUPPLIES 2022	Open	401.50	0.00
22-00413	05/10/22	A0215	AMAZON.COM SERVICES, INC.	MAY SUPPLIES 2022	Open	26.43	0.00
22-00414	05/12/22	N0027	NEW JERSEY GRAVEL & SAND CO	SAND FOR BERGAN BEACH	Open	179.80	0.00
22-00415	05/13/22	M0027	MGL PRINTING SOLUTIONS	STAMPS	Open	172.00	0.00
22-00416	05/17/22	A0217	ACTION UNIFORM COMPANY, LLC.	SLEO 2 POLICE UNIFORMS	Open	298.00	0.00
22-00417	05/17/22	U0015	ULINE, INC	SPEED BUMP	Open	632.14	0.00
22-00418	05/18/22	A0217	ACTION UNIFORM COMPANY, LLC.	SLEO - POLICE UNIFORMS	Open	298.00	0.00
22-00419	05/19/22	T0098	TONY'S GENERAL MERCHANDISE INC	PUBLIC WORKS UNIFORMS	Open	798.87	0.00
22-00422	05/23/22	E0004	EDMUNDS & ASSOCIATES	2021-2022 TAX BILLS	Open	310.00	0.00
22-00425	05/23/22	W0066	WINDSTREAM COMMUNICATIONS LLC	TELEPHONES(BH&PD) 4/11-5/10	Open	811.86	0.00
22-00426	05/23/22	C0133	CANON SOLUTIONS AMERICA, INC.	MONTHLY PRINTER MAY 2022	Open	699.27	0.00
22-00430	05/23/22	M0169	METROPOLITAN LIFE INSURANCE CO	DENTAL PREMIUM JUNE 2022	Open	1,696.21	0.00
22-00432	05/23/22	V012	VAN WICKLE AUTO SUPPLY	KEY RINGS	Open	9.30	0.00
22-00434	05/23/22	P0066	PETERSON, BONNIE	INVOICE MAY 2022	Open	625.00	0.00
22-00436	05/24/22	V012	VAN WICKLE AUTO SUPPLY	PW SUPPLIES	Open	59.98	0.00
22-00437	05/24/22	V012	VAN WICKLE AUTO SUPPLY	VEHICLE MAINTENANCE POLICE	Open	42.77	0.00
22-00438	05/24/22	R0058	REPUBLIC SERVICES, INC	RESIDENTIAL SERVICE 06/2022	Open	14,572.63	0.00
22-00439	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	GREEN PROCUREMENT	Open	50.00	0.00
22-00440	05/24/22	I0003	INSTITUTE FOR PROFESSNL DEVLPM	BID SPECIFICATION REFRESHER	Open	50.00	0.00
22-00445	05/25/22	M0022	MANTOLOKING CAPITAL	2022 CAPITAL IMPROVEMENT FUND	Open	25,000.00	0.00
22-00446	05/25/22	L0010	NEW JERSEY STATE LEAGUE	ADVERTISE-SPEC OFFICER SLEOII	Open	160.00	0.00
22-00451	05/31/22	C0131	COAST BUICK INC	VEHICLE MAINT: PD VEHICLE	Open	1,207.91	0.00
22-00453	05/31/22	P0090	FRED PRYOR SEMINARS	2022 ANNUAL SUBSCRIPTION	Open	299.00	0.00
22-00454	05/31/22	C0118	COMCAST - XFINITY	POLICE INTERNET 5/28-6/27	Open	81.98	0.00
22-00456	05/31/22	A0007	ASBURY PARK PRESS, INC	BOND ORD. STATEMENT AD	Open	67.56	0.00
22-00462	06/01/22	A0217	ACTION UNIFORM COMPANY, LLC.	UNIFORMS FOR OFFICER DRYBURGH	Open	168.00	0.00
22-00464	06/03/22	J0044	JCP&L - MASTER BILL ACCT	MASTER ACCOUNT 4/12-5/17	Open	127.11	0.00
22-00465	06/03/22	T0002	THE COAST STAR NEWSPAPERS	ADS FOR MAY 2022	Open	194.34	0.00
22-00466	06/03/22	T0003	TIRE CRAFT, INC OF PPB	VEHICLE MAINT: PD VEHICLES	Open	1,688.78	0.00
22-00467	06/03/22	T0097	TOWNSHIP OF FREEHOLD	IT SERVICES MAY 2022	Open	1,555.00	0.00
22-00468	06/03/22	P0080	PRUDENTIAL RETIREMENT	DCRP APRIL 2022	Open	635.92	0.00
22-00470	06/03/22	P0080	PRUDENTIAL RETIREMENT	DCRP MAY 2022	Open	626.29	0.00
22-00471	06/03/22	U0001	US POSTMASTER MANTOLOKING	PO BOX RENEWAL 2022	Open	254.00	0.00
22-00473	06/06/22	P0027	BOROUGH OF PT PLEASANT BEACH	GASOLINE Q 1 2022	Open	9,388.80	0.00
22-00474	06/06/22	M0144	MUSKRAT JACK ANIMAL SERVICES	MAY 2022 ANIMAL CONTROL	Open	300.00	0.00
22-00475	06/06/22	M0001	MANTOLOKING CURRENT FUND	MAY 2022 DEN/MED REIMBURSE	Open	11,190.78	0.00

June 13, 2022
10:48 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00476	06/06/22	E0026	EQUITABLE	DEFF COMP MAY 2022	Open	2,100.00	0.00	
22-00477	06/06/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MAY 2022	Open	396.85	0.00	
22-00478	06/06/22	A0199	AT&T	OEM LONG DISTANCE JUNE 2022	Open	1.97	0.00	
22-00479	06/06/22	N0003	NEW JERSEY AMERICAN WATER CO	56 HYDRANTS MAY 2022	Open	2,898.56	0.00	
22-00480	06/07/22	N0004	VERIZON	OEM PHONE LINE 5/28 - 6/27	Open	194.36	0.00	
22-00481	06/07/22	N0003	NEW JERSEY AMERICAN WATER CO	WATER SERVICE MAY 2022	Open	82.50	0.00	
22-00482	06/07/22	M0148	MOTT MacDONALD LLC	PROFESSIONAL ENGINEERING 04-22	Open	15,663.26	0.00	
22-00483	06/07/22	M0148	MOTT MacDONALD LLC	ESCROW - GLICK	Open	80.00	0.00	
22-00484	06/07/22	R0060	ROTHSTEIN, MANDELL, STROHM	LEGAL SERVICES MAY 2022	Open	9,660.00	0.00	
22-00486	06/07/22	B0001	BEAVER DAM HARDWARE, INC	PW SUPPLIES	Open	93.90	0.00	
22-00487	06/07/22	G0091	GENERAL CODE, LLC	ECODE360 2022 ANNUAL MAINT	Open	1,195.00	0.00	
22-00488	06/07/22	A0053	AFLAC - CV190	AFLAC PREMIUM MAY 2022	Open	423.41	0.00	
22-00489	06/07/22	V012	VAN WICKLE AUTO SUPPLY	POLICE VEHICLE SUPPLIES	Open	157.38	0.00	
22-00490	06/07/22	I0031	ILAND INTERNET SOLUTIONS CORP	MAY - JUL 2022 SECURE CLOUD	Open	578.85	0.00	
22-00493	06/10/22	A0207	APRIL YEZZI	REIMBURSE CFO SERIES WEBINAR	Open	219.00	0.00	
22-00494	06/10/22	P0066	PETERSON, BONNIE	INVOICE JUNE 2022	Open	625.00	0.00	
22-00495	06/10/22	N0035	NEW ERA CAR WASH	MAY CAR WASHES	Open	75.00	0.00	
22-00498	06/10/22	F0051	CMRS-FP	POSTAGE REFILL JUNE 2022	Open	2,000.00	0.00	
22-00500	06/13/22	C0135	CIVICPLUS, INC	CIVICMS STANDARD ANNUAL FEE	Open	2,000.00	0.00	
22-00501	06/13/22	M0056	GENERAL SALES ADMINISTRATION	INSTALL EQUIPMENT - NEW PD VEH	Open	150.88	0.00	
22-00502	06/13/22	S0006	SCHRADER YACHT SALES INC.	SPRING LAUNCH OF PD BOAT	Open	833.00	0.00	
22-00503	06/13/22	T0066	TAYLOR OIL COMPANY	GASOLINE 6/03/2022	Open	2,358.03	0.00	
Total Purchase Orders:		72	Total P.O. Line Items:	0	Total List Amount:	172,470.80	Total Void Amount:	0.00

June 13, 2022
10:48 AM

BOROUGH OF MANTOLOKING
Bill List By P.O. Number

Page No: 3

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,006.35	0.00	1,006.35	0.00	0.00	1,006.35
CURRENT FUND	2-01	156,943.28	0.00	156,943.28	0.00	0.00	156,943.28
	2-14	14,441.17	0.00	14,441.17	0.00	0.00	14,441.17
Year Total:		171,384.45	0.00	171,384.45	0.00	0.00	171,384.45
TRUST OTHER FUND	T-13	80.00	0.00	80.00	0.00	0.00	80.00
Total of All Funds:		172,470.80	0.00	172,470.80	0.00	0.00	172,470.80

BOROUGH OF MANTOLOKING
CAPITAL IMPROVEMENTS
MAY 31, 2022

ORD # ORD NAME	BALANCE AS OF 1/1/2022	2022 AUTH/ CANCELLED	ENCUMBERED	PAID TO DATE	BALANCE	BAL FUNDED	BAL UNFUNDED
#534 BORO GARAGE	6,416.70	0.00		0.00	6,416.70	6,416.70	0.00
#569 SANITARY SEWERS	25,032.50	0.00	14,102.40	10,930.10	0.00	0.00	0.00
#581 BERGEN LAGOON LANE	444.68	0.00	0.00	0.00	444.68	0.00	444.68
#586 BERGEN CHANNEL	553.59	0.00	0.00	0.00	553.59	0.00	553.59
#598 BTMUA IMPROVEMENTS	545.98	0.00	0.00	0.00	545.98	0.00	545.98
#607 OLD BRIDGE/BAY AVE	755.09	0.00	0.00	0.00	755.09	0.00	755.09
#608 REPLACE FIREHOUSE DOORS	758.34	0.00	0.00	0.00	758.34	0.34	758.00
#611 WALKWAY #4	0.94	0.00	0.00	0.00	0.94	0.94	0.00
#626 HERBERT ST PUMP STATION	209,579.89	0.00	0.00	0.00	209,579.89	0.00	209,579.89
#628 FIREHOUSE IMPROV	50,898.22	0.00	0.00	0.00	50,898.22	50,897.49	0.73
#654 BEACH PROTECTION	31,112.59	0.00	0.00	0.00	31,112.59	31,112.59	0.00
#656 CONSTR. MUNI BLDG	621,440.53	0.00	2,838.00	0.00	618,602.53	191,314.23	427,288.30
#659 BEACH REPLEN.	68,348.70	0.00	0.00	0.00	68,348.70	68,348.70	
#658 VARIOUS CAP IMPROVE	25,492.22	0.00	0.00	1,823.49	23,668.73	23,668.73	
#710 VARIOUS CAP IMPROVE	25,000.00		0.00	0.00	25,000.00	25,000.00	
#727 ACQUISITION-FIRE TRUCK	285,000.00	0.00	260,000.00	0.00	25,000.00	0.00	25,000.00
TOTAL	1,351,379.97	0.00	276,940.40	12,753.59	1,061,685.98	396,759.72	664,926.26

The BOROUGH of MANTOLOKING

2022 SUMMARIZED BUDGET STATUS REPORT AS OF MAY 31, 2022

	2019	2020		2021			2022		
ACCOUNT	Actual	Budget	Actual	Budget	Actual	% of Budget	Adopted Budget	Actual	% of Budget
EXPENDITURES & APPROPRIATIONS									
GENERAL GOVERNMENT	801,623	862,550	778,818	914,707	768,759	84.04%	935,479	325,394	34.78%
Municipal Clerk, Finance Officer, Attorney, Auditor, Engineer, Assessor, Tax Collector									
LAND USE ADMINISTRATION / PLANNING BOARD	43,745	52,110	41,228	52,000	22,710	43.67%	51,000	8,613	16.89%
Planning Board, Zoning & Land Use Official									
UNIFORM CONSTRUCTION CODE ADMINISTRATION	147,247	168,090	136,237	160,588	139,070	86.60%	167,565	51,675	30.84%
Construction & Building Subcode Officials, Building Inspector									
INSURANCE	487,065	499,662	496,372	557,605	512,970	92.00%	568,390	284,779	50.10%
Flood, Fire, Liability, Workers Comp, Employee Benefits									
PUBLIC SAFETY	1,393,948	1,422,615	1,415,792	1,426,696	1,441,023	101.00%	1,472,112	577,021	39.20%
Police, Fire, Emergency Management									
MUNICIPAL COURT	42,728	50,797	44,058	51,740	45,139	87.24%	53,300	19,196	36.02%
Judge & Public Defender									
PUBLIC WORKS	397,940	521,393	464,517	542,300	485,698	89.56%	598,767	228,970	38.24%
Road, Beach, & Public Building Maintenance, Sewers, Garbage Collection									
HEALTH & HUMAN SERVICES	3,929	4,250	3,939	4,250	3,949	92.92%	4,335	1,200	27.68%
Board of Health, Dog Control									
PARKS, RECREATION, & BEACH	317,347	361,627	288,938	443,298	390,924	88.19%	426,245	147,675	34.65%
Beach Access, Operation, & Maintenance									
SICK LEAVE TRUST	35,000	0	0	0	0	0.00%	0	0	0.00%
Compensation for retiring police officers with unused leave									
UTILITIES	144,961	171,500	141,256	176,500	163,482	92.62%	201,441	65,413	32.47%
Gas, Electric, Water, Telephone, Motor Fuel									
PENSIONS & RETIREMENT	397,153	440,424	425,371	539,298	517,496	95.96%	551,018	465,530	84.49%
Employer Payments for Social Security & Employee Pensions									
SEWER SYSTEM - Ocean Utilities Authority	149,431	149,100	187,482	156,170	165,611	106.05%	165,000	70,683	42.84%
Shared Municipal Service									
Beach Maintenance	14,000	14,000	14,000	14,000	14,000	100.00%	14,000	0	0.00%
PUBLIC & PRIVATE PROGRAMS	16,864	17,506	17,506	579,298	579,298	100.00%	19,935	0	0.00%
Expenditures Paid by the State and Offset by Revenues									
CAPITAL IMPROVEMENTS	26,793	10,100	10,100	138,174	138,174	100.00%	238,500	66,623	27.93%
Capital Projects Approved for Current Expense Budget									
DEBT SERVICE	347,650	357,800	357,800	366,575	366,575	100.00%	448,775	379,175	84.49%
Payment of Principal & Interest on Bonds, Bond Anticipation Notes, & Other Borrowing									
DEFERRED CHARGES	40,000	260,000	249,166	130,834	132,782	101.49%	22,100	3,745	16.94%
Appropriations to Pay for Previously Approved Improvement Authorizations									
RESERVE FOR UNCOLLECTED TAXES	302,528	302,428	302,428	302,428	302,428	100.00%	308,269	0	0.00%
To Avoid a Cash Shortfall									
TOTAL EXPENDITURES/APPROPRIATIONS	5,109,952	5,665,952	5,375,009	6,556,460	6,190,089	94.41%	6,246,230	2,695,691	43.16%
REVENUES & FUND BALANCE									
						% of Collection			% of Collection
FUND BALANCE ANTICIPATED	700,000	830,000	830,000	690,000	690,000	100.00%	750,000	750,000	100.00%
GRANTS RECEIVABLE				561,318					
MISCELLANEOUS REVENUES	828,542	753,748	976,006	1,130,410	1,182,107	104.57%	1,123,938	652,946	58.09%
Fees for Municipal Services, Court Fines, FEMA Reimbursements, State Aid									
DELINQUENT TAXES	34,435	34,401	38,193	35,000	35,000	100.00%	44,500	35,000	78.65%
LOCAL TAX LEVY	3,869,730	4,047,803	4,040,488	4,139,732	4,103,638	99.13%	4,327,792	1,501,422	34.69%
TOTAL REVENUES & FUND BALANCE	5,432,707	5,665,952	5,884,687	6,556,460	6,010,745	91.68%	6,246,230	2,939,368	47.06%

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 05/01/2022 To 05/31/2022

June 14, 2022 9:28:09AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$241,699.00	Cubic Footage:	12480 Cu.ft	Permit Issued:	13
Cost Of Alteration:	\$358,982.00	Square Footage:	832 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$15,000.00			All Fees Waived:	2
Total Cost:	\$615,681.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$9,307.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$9,307.00
Electrical:	\$2,490.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,490.00
Fire :	\$225.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$225.00
Plumbing:	\$2,110.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,110.00
Elevator:	\$486.00	Elevator:	\$0.00	Elevator:	\$486.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$486.00	Technical Fees:	\$14,132.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$47.00	\$0.00	\$47.00
Alteration Training Fee:	\$691.00	\$0.00	\$691.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$739.00	\$0.00	\$739.00

TECHNICAL ISSUES

Building Technical:	9
Electrical Technical:	14
Fire Protection Technical:	3
Plumbing Technical:	7
Elevator Technical:	2
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	4
Certificate of Approval:	10
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$14,132.00
FEES:	\$739.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$14,871.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,871.00

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

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

Mantoloking

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Range From 05/01/2022 To 05/31/2022

June 14, 2022 9:28:15AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet	
Work Site				Badm	Eadm	Fadm	Padm	Vadm	Madm	VolFee	CooFee	Square Feet	
Owner Name	Minimum Fees				Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee
20200034	5/2/2022	990	7605	4									
34 13													
1312 OCEAN AVE		\$3,000.00	R-5		\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Henry and Sarah Dewing													
20210009	5/12/2022	101	7885	8	Elevator Inspection	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	
39 11													
1540 RUNYON LANE		\$33,700.00	R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	0.00	
			\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Volpe, Chris & Jean Marie													
20210033	5/12/2022	101	7886	6	Elevator Inspection	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3 1													
935 East Avenue		\$33,700.00	R-5		\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	0.00	
			\$243.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Ben and Ann Huneke													
20210099	5/10/2022	101	7836	2	Plumbing, all: Furnace and Water Heater	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15 8													
914 Barnegat Lane		\$0.00	R-5		\$0.00	\$0.00	\$75.00	\$1,520.00	\$0.00	\$0.00	\$0.00	0.00	
			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Reilly, Michael													
20210099	5/13/2022	101	7883	3	low voltage	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.00	
15 8													
914 Barnegat Lane		\$3,500.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Reilly, Michael													
20210099	5/11/2022	101	7887	4	Electrical for new house	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
15 8													
914 Barnegat Lane		\$68,000.00	R-5		\$0.00	\$1,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Reilly, Michael													
20220038	5/6/2022	101	7870	0	TEMP SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.00	
17 16 03													
226 Channel Lane		\$2,000.00	R-5		\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Cunningham/Kellogg													
			\$0.00		\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	

Permit #	Permit Date	Census	Control #	Updates		Description Of Work										AltFee		CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Waived Fees	Blgd		Elec	Fire	Plmb	Elev	Mech									
Work Site				Badm		Eadm	Padm	Padm	Vadm	Madm				VolFee	CcoFee	Square Feet			
Owner Name		Minimum Fees	Btotl			Etotl	Ftotl	Ptotl	Vtotl	Mtotl				TFTotl	CertTotl	Total Fee			
20220039	5/16/2022	434	7864	0	replace meter pan														
19 5		\$2,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00		\$0.00	0.00			
934 LAGOON 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			
CMTNJ, LLC	5/11/2022	434	7874	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00		\$0.00	0.00			
20220040		\$78,700.00	I	\$0.00	\$2,250.00	\$215.00	\$0.00	\$115.00	\$0.00	\$0.00	\$151.00	\$0.00	0.00		\$0.00	0.00			
23 31		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			0.00			
1081 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			
Michael and Louis Coliacovo	5/12/2022	434	7835	\$0.00	\$2,250.00	\$215.00	\$0.00	\$115.00	\$0.00	\$0.00	\$151.00	\$0.00	0.00		\$0.00	0.00			
20220041		\$0.00		0	Inground Pool														
19 20		\$92,250.00	I	\$0.00	\$2,400.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$176.00	\$0.00	0.00		\$0.00	0.00			
968 LAGOON 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			
Emily STARKEY	5/13/2022	434	7873	\$0.00	\$2,675.00	\$240.00	\$0.00	\$75.00	\$0.00	\$0.00	\$176.00	\$0.00	0.00		\$0.00	0.00			
20220042		\$0.00		0	Direct Replacement of gas Furnace, Cntl and AC														
22 31		\$3,200.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$7.00	\$0.00	0.00		\$0.00	0.00			
1078 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			
Saulnier, Peter	5/16/2022	434	7880	\$0.00	\$0.00	\$75.00	\$0.00	\$150.00	\$0.00	\$0.00	\$7.00	\$0.00	0.00		\$0.00	0.00			
20220043		\$0.00		0	Correct Half of Garage to Golf Range														
21 8		\$5,500.00	I	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	0.00		\$0.00	0.00			
948 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			
Aimar Alaiia	5/16/2022	434	7872	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	0.00		\$0.00	0.00			
20220044		\$0.00		0	Install Generator and Platform														
5 5		\$31,500.00	I	\$0.00	\$100.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$61.00	\$0.00	0.00		\$0.00	0.00			
1007 EAST 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			
East Ave Family Trust Gelband	5/17/2022	434	7888	\$0.00	\$100.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$61.00	\$0.00	0.00		\$0.00	0.00			
20220045		\$0.00		0	Temp Electric														
22 38		\$6,000.00	I	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		\$0.00	0.00			
1092 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			
Charbel and Nicole Chalfour	5/19/2022	434	7853	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00		\$0.00	0.00			
20220046		\$0.00		0	Detached Garage														
40 9 01		\$99,999.00	I	\$0.00	\$220.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$47.00	\$0.00	0.00		\$0.00	0.00			
1535 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			
D'AVELLA BERNARD		\$0.00		\$457.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.00	\$0.00	0.00		\$0.00	0.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work										
Block & Lot	Costs	Use Group	Waived Fees	Bldg	Elec	Fire	Plumb	Elev	Mech	AltFee	CoFee	Cubic Feet			
Work Site				Badm	Eadm	Fadm	Padm	VAdm	Madm	VolFee	CeoFee	Square Feet			
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee					
20220047	5/20/2022	434	7891	0	New Fence around pool										
37 7		\$3,832.00	U	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	0.00			
1424 OCEAN AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
ADAM ROSE	5/20/2022	434	7871	0	New Generator					\$8.00	\$0.00	\$128.00			
19 4		\$30,800.00	R-S	\$600.00	\$80.00	\$0.00	\$75.00	\$0.00	\$0.00	\$59.00	\$0.00	0.00			
209 CHANNEL LANE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
Ted Walsh	5/23/2022	434	7847	0	Second Floor Renovation, New Side Door at Garage, New Balcony, Second Floor					\$59.00	\$0.00	\$814.00			
24 11		\$108,700.00	R-S	\$2,850.00	\$75.00	\$75.00	\$100.00	\$0.00	\$0.00	\$209.00	\$0.00	0.00			
1039 Barneat Lane		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
Dolan, Moira	5/23/2022	999	7884	0	Demolition Single Family					\$209.00	\$0.00	\$5,309.00			
41 13		\$15,000.00	R-S	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
1547 Ocean Avenue		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
OKane, Margaret & Kevin		\$0.00		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00			
Grand Total		\$615,681.00		\$0,307.00	\$2,490.00	\$2,255.00	\$2,110.00	\$0.00	\$0.00	\$739.00	\$0.00	\$14,871.00			

	BLDG TECH	ELECT TECH	PLBG TECH	FIRE TECH	CO/CA FEES	DCA FEES	FINES	VARIATION	TOTAL COST
DATE	08-160-601	08-160-601	08-160-601	08-160-601	08-160-601	17-2004-602	08-160-601		
1	0.00	225.00	0.00	75.00	0.00	9.00	0.00	0.00	\$309.00
2	5,100.00	790.00	1,935.00	75.00	0.00	406.00	0.00	0.00	\$8,306.00
3	4,207.00	1,475.00	175.00	75.00	0.00	324.00	0.00	0.00	\$6,256.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
16									\$0.00
17									\$0.00
18									\$0.00
19									\$0.00
20									\$0.00
	9,307.00	2,490.00	2,110.00	225.00	0.00	739.00	0.00	0.00	\$14,871.00

RECEIVED BY _____

DATE _____

OFFICE OF THE CONSTRUCTION OFFICIAL

Account Summation-Detail

Report Run from 05/01/2022 To 05/31/2022

June 14, 2022 9:30:34AM

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													
34	13	7605		20200034	05/02/22	\$0.00	\$150.00		\$150.00		4282		6266
15	8	7836		20210099	05/10/22	\$0.00	\$1,595.00		\$1,595.00		8672		6269
24	11	7847		20220049	05/23/22	\$0.00	\$3,309.00		\$3,309.00		9925		6280
40	9.01	7853		20220046	05/19/22	\$0.00	\$704.00		\$704.00		16430		6277
19	20	7855		20220041	05/12/22	\$0.00	\$3,161.00		\$3,161.00		3151		6271
19	5	7864		20220039	05/06/22	\$0.00	\$79.00		\$79.00		8477		6268
17	16.03	7870		20220038	05/06/22	\$0.00	\$80.00		\$80.00		8477		6267
19	4	7871		20220048	05/20/22	\$0.00	\$814.00		\$814.00		69983		6279
5	5	7872		20220044	05/16/22	\$0.00	\$326.00		\$326.00		10797		6275
22	31	7873		20220042	05/13/22	\$0.00	\$232.00		\$232.00		3260		6273
23	31	7874		20220040	05/11/22	\$0.00	\$2,731.00		\$2,731.00		671		6270
21	8	7880		20220043	05/16/22	\$0.00	\$186.00		\$186.00		11376		6274
15	8	7883		20210099	05/13/22	\$0.00	\$75.00		\$75.00		1138		6272
41	13	7884		20220050	05/25/22	\$0.00	\$200.00		\$200.00		70022		6281
15	8	7887		20210099	05/31/22	\$0.00	\$1,025.00		\$1,025.00		8678		6282
22	38	7888		20220045	05/17/22	\$0.00	\$76.00		\$76.00		27969		6276
37	7	7891		20220047	05/20/22	\$0.00	\$128.00		\$128.00		9982		6278
Sub Totals :						\$0.00	\$14,871.00		\$14,871.00				
Grand Total:						\$0.00	\$14,871.00		\$14,871.00				

[* Key: Permit & License Numbers]

Report Run For: Borough Of Mantoloking



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



DATE: 06/05/22

Mayor and Council

Listed below are the tasks performed by the DPW during the month of May 2022.

1. Swept Streets.
2. Repaired Lyman lifeguard box.
3. Worked on equipment and prepared it for auction.
4. Painted parking lines.
5. Took care of dead dolphin on beach.
6. Replaced headlight bulbs on 2 police cars.
7. Cleaned Bergen beaches.
8. Did repairs to Beach access garbage bins.
9. Repaired dune fence on beach walkways.
10. Painted back door of borough hall.
11. Cut Grass and weedwacked street ends and walkways.
12. Picked up water at Costco.
13. Set up and attended Council Meeting.
14. Received Army truck tires.
15. Generator tests at town hall and DPW garage.
16. Groomed beach walkways.
17. Cleaned beaches.

Submitted By,

Scott Hulse



MANTOLOKING FIRE COMPANY No. 1

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

6/5/22

Mayor & Council

During the month of May 2022 the Mantoloking Fire Company responded to 14 fire calls, held 1 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
5/02/22	09:25	1099 Ocean Ave.	Mantoloking	Fire Alarm
5/04/22	09:13	295 Curtis Point Dr.	Brick	Smoke Invest
5/04/22	10:29	199 Vahalla Dr.	Brick	Fire Alarm
5/05/22	12:38	965 East Ave.	Mantoloking	CO Alarm
5/21/22	11:32	455 Normandy Dr.	Brick	Fire Alarm
5/21/22	15:41	178 Osborne Ave.	Bay Head	Fire Alarm
5/21/22	15:39	234 Curtis Point Dr.	Brick	Fire Alarm
5/21/22	19:43	754 Clayton Ave.	Bay Head	Fire Alarm
5/22/22	08:12	918 N. Lagoon Lane	Mantoloking	Fire Alarm
5/24/22	06:21	243 Curtis Point Dr.	Brick	Fire Alarm
5/27/22	23:31	345 Main Ave.	Bay Head	Fire Alarm
5/29/22	01:02	904 Barnegat Lane	Mantoloking	Structure Fire
5/31/22	04:59	353 Lake Ave.	Bay Head	Fire Alarm
5/31/22	09:15	650 Lake Ave.	Bay Head	Fire Alarm

Submitted By,

Chief Scott Hulse

Phone (732) 295-1401



Fax (732) 295-1469

MANTOLOKING POLICE DEPARTMENT

**202 Downer Ave.
Mantoloking, NJ 08738**

**Chief of Police
Stacy S. Ferris**

06/08/2022

Mayor & Council,

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

Dispatch Report:

- May 2022 we logged **1287** incidents.
- Incidents include;
 - **199** traffic details, **132** property checks, **81** beach checks, and **512** general patrol assignment
 - **2** thefts, **1** disorderly, **14** parking problems, **6** suspicious vehicles and **4** noise complaints
 - **9** first aid calls, **2** CPR in Progress, **18** alarms, **5** motor vehicle accidents
 - **160** motor vehicle stops, **1** structure fire, **11** borough ordinance and **1** fraud case
 - We also responded to **36** agency assists between Brick and Bay Head.

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

Alerts:

- **Home security needs to be practiced daily. We strongly recommend residents secure the door between the house and the garage.**
- **We remind everyone to lock and secure their vehicles and remove key fobs.**
- **Be alert for pedestrians at all times, State law 39:4-36 requires that motorists STOP for pedestrians in marked crosswalks.**
- **The beach season starts on Saturday June 18th. Badges will be required during the hours of 10 AM to 6 PM.**
- **Handicap wheelchairs are available for use by contacting an officer, lifeguard or badge checker 7 days a week.**

Body Worn Cameras (BWC):

- Mantoloking officers are wearing state mandated body cameras as per the Attorney General Guidelines.
 - Additional information can be found on our social media and the Borough website site.



Beaches:



Season badges will go on sale on June 18th from the Beach Badge sheds.

- 10 AM to 6 PM
- In person check (with driver's license) or credit card only
NO CASH NO Debit
- Lifeguards will be on duty 7 days a week at Lyman & Downer from 10AM to 5:30 PM along with a mobile unit
- Lifeguards will be on Albertson 3 days a week Friday, Saturday and Sunday.

Summer Jobs:

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

Emergency Management:

- On December 9, 2021, CSU issued an extended range forecast for the 2022 hurricane season, predicting slightly above-average activity with 13-16 named storms, 6-8 hurricanes, 2-3 major hurricanes
- Residents and guests are reminded to sign up for Mantoloking Ready to receive alerts and messages from OEM, The Borough, Finance, Environmental and Beaches;
<https://public.alertsense.com/SignUp/?RegionId=1786>

Contact Information for the Police Department:

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

Fleet:

#	Year	Make / Model	Mileage	Mechanical / Logistics	Primary Use	
1900	2017	Ford / Explorer	14,447		Chief	
1901	2011	Chevy / Tahoe	78,354	Road jobs	Fleet	
1902	2015	Chevy/ Tahoe	108,669	Dash board camera	Patrol	Specials
1903	2020	Chevy/ Tahoe	31,232	Dash board camera	Patrol	A & B Day
1904	2022	Chevy/Silverado	836	Dash board camera	Patrol	A & B Afternoon
1905	2016	Chevy / Caprice	109,469	Dash board camera	Patrol	Specials
1906	2017	Chevy/ Tahoe	76,505	Dash board camera	Patrol	A & B swing
1908	2018	Chevy / Tahoe	76,176	Dash board camera	Patrol	A & B midnights
1914	2018	Polaris Ranger XP		PD Beach Patrol	Beach	SLEO II – beach
1916	2020	ATV		Mobile Badge checker	Beach	

Respectfully submitted,

Chief Stacy Ferris

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

James J. Gluck
Municipal Court Judge

Elizabeth L. Boettger
Court Administrator

TO: Mayor White
Chief Ferris
B Konopada, B Clerk

Court Activity for the Month of May 2022

CRIMINAL COMPLAINTS FILED

Indictable Offenses	0
Disorderly Persons	0
Special Complaints/	0

TRAFFIC COMPLAINTS FILED

Driving Under the Influence	0
Traffic (Moving)	25
Parking	28

Tickets issued in the month of May 53

COMPARISON OF COURT RECEIPTS

	TO BOROUGH	TO ALL AGENCIES
2022 year to date receipts—TOTAL	\$4,030.76	\$7,132.89
2021 year to date receipts—TOTAL	\$4,308.54	\$7,817.74
Difference Total Receipts Payable	-\$277.78	-\$684.85

MONEY DISTRIBUTED TO THE BOROUGH OF MANTOLOKING

	JAN.	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
BORO FINES & COSTS	\$407.00	\$1,206.42	\$850.60	\$550.88	\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,029.90
CONTEMPT OF COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
SPINAL MUNICIPAL	\$0.12	\$0.08	\$0.00	\$0.22	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86
INTEREST GENERAL ACCT	\$0.00	\$0.00	\$0.00	\$0.16	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21
INTEREST BAIL ACCT	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03
INSPECTION REBATE B-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POAA***FTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENTS***	\$0.00	\$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 IS A FUND AND IS NOT INCLUDED IN THE TOTAL PAID TO BOROUGH AMT *** OPS ARE LISTED FOR AUDITING PURPOSES ONLY - NOT IN TOTAL													
TOTAL PAID 2022	\$407.12	\$1,206.50	\$850.60	\$551.10	\$1,015.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,030.76
TOTAL PAID 2021	\$1,555.30	\$710.54	\$1,064.32	\$793.30	\$185.08	\$1,198.02	\$3,261.64	\$4,431.54	\$2,317.62	\$1,576.10	\$1,236.86	\$388.14	\$18,718.46
TOTAL PAID 2020	\$1,384.80	\$2,471.95	\$1,729.26	\$349.14	\$516.90	\$973.64	\$2,316.98	\$2,667.50	\$2,019.90	\$1,481.26	\$521.14	\$301.14	\$17,123.61
TOTAL PAID 2019	\$2,321.44	\$1,090.85	\$1,104.20	\$2,112.36	\$1,610.71	\$1,655.36	\$3,665.40	\$3,567.96	\$1,329.74	\$2,937.90	\$1,846.17	\$821.20	\$24,063.29
TOTAL PAID 2018	\$7,641.06	\$2,486.90	\$1,100.26	\$3,520.06	\$1,868.39	\$4,225.02	\$5,738.40	\$7,833.17	\$5,465.17	\$3,759.76	\$3,563.70	\$640.22	\$47,842.11
TOTAL PAID 2017	\$2,024.80	\$3,113.57	\$1,605.20	\$3,698.28	\$1,886.27	\$5,588.62	\$2,784.46	\$3,784.66	\$3,863.58	\$2,005.08	\$2,174.02	\$1,257.94	\$33,786.48
TOTAL PAID 2016	\$1,769.30	\$1,632.82	\$3,317.28	\$2,027.45	\$795.72	\$2,648.97	\$6,520.87	\$9,041.48	\$7,639.88	\$3,700.05	\$2,794.58	\$2,237.68	\$44,126.08
TOTAL PAID 2015	\$1,496.84	\$1,578.43	\$1,539.24	\$1,291.22	\$2,303.18	\$4,052.52	\$4,581.20	\$6,495.56	\$7,184.82	\$2,574.62	\$2,676.14	\$2,637.88	\$38,611.65
TOTAL PAID 2014	\$2,943.43	\$4,538.88	\$2,806.72	\$3,562.47	\$1,838.18	\$6,874.24	\$5,233.48	\$6,670.86	\$3,515.64	\$4,399.74	\$1,767.43	\$1,324.82	\$45,475.89
TOTAL PAID 2013	\$3,047.94	\$4,681.52	\$6,098.70	\$4,397.48	\$4,634.16	\$2,954.23	\$6,204.70	\$8,590.31	\$5,158.95	\$3,763.00	\$4,583.33	\$4,022.42	\$58,136.74
TOTAL PAID 2012	\$3,376.26	\$3,040.37	\$5,245.15	\$3,152.38	\$4,063.39	\$4,834.77	\$5,842.37	\$8,154.11	\$7,889.15	\$5,691.92	\$2,286.25	\$1,821.05	\$55,397.17
TOTAL PAID 2011	\$3,215.69	\$3,822.29	\$6,196.02	\$3,052.73	\$4,700.11	\$6,355.73	\$9,415.30	\$8,965.12	\$5,220.30	\$4,397.67	\$2,809.42	\$2,781.97	\$60,932.35
TOTAL PAID 2010	\$5,142.25	\$5,160.17	\$4,340.50	\$4,098.09	\$4,783.16	\$4,013.34	\$6,419.24	\$9,455.31	\$7,404.02	\$6,183.66	\$4,145.36	\$3,601.82	\$64,746.92
TOTAL PAID 2009	\$4,962.43	\$6,954.24	\$4,737.06	\$3,341.90	\$5,716.81	\$7,701.70	\$10,725.24	\$9,631.36	\$9,586.15	\$6,542.74	\$2,977.25	\$3,411.90	\$76,288.78
TOTAL PAID 2008	\$8,973.87	\$5,200.85	\$4,993.47	\$4,321.86	\$8,525.49	\$6,245.79	\$15,051.82	\$10,822.69	\$8,531.37	\$7,922.76	\$4,664.86	\$4,082.82	\$88,337.65
TOTAL PAID 2007	\$7,227.88	\$4,154.42	\$8,348.85	\$5,283.44	\$7,267.55	\$11,485.88	\$8,080.23	\$10,841.73	\$8,632.30	\$8,676.13	\$6,382.00	\$4,915.91	\$91,296.32
TOTAL PAID 2006	\$8,288.89	\$7,001.25	\$5,039.01	\$5,860.42	\$5,308.56	\$5,760.39	\$8,474.38	\$12,536.01	\$7,430.51	\$7,889.29	\$6,845.13	\$5,663.41	\$86,296.25
TOTAL PAID 2005	\$1,563.34	\$4,476.03	\$2,875.83	\$5,620.60	\$5,843.06	\$5,949.82	\$5,064.38	\$10,971.10	\$10,485.97	\$11,554.70	\$7,119.27	\$10,836.36	\$82,360.46
2022/2021 DIFF	(\$1,148.18)	\$495.96	(\$213.72)	(\$242.20)	\$630.36	(\$1,198.02)	(\$3,261.64)	(\$4,431.54)	(\$2,317.62)	(\$1,576.10)	(\$1,236.86)	(\$388.14)	(\$14,687.70)
MONEY DISBURSED TO THE COUNTY													
COUNTY SPLIT	\$203.00	\$249.50	\$714.00	\$293.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.50
MONEY DISBURSED TO THE STATE													
TRAFFIC SIGN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FINES	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00

TOTAL RECEIPTS 2015	\$3,730.00	\$3,155.00	\$3,516.00	\$3,182.00	\$5,363.90	\$8,420.17	\$8,194.00	\$11,485.00	\$14,284.00	\$5,524.22	\$5,412.00	\$5,464.00	\$77,730.29
TOTAL RECEIPTS 2014	\$7,556.00	\$8,661.00	\$6,202.00	\$8,044.00	\$3,794.00	\$12,779.00	\$9,341.00	\$12,057.00	\$6,769.00	\$7,985.00	\$3,305.00	\$3,550.00	\$90,043.00
TOTAL RECEIPTS 2013	\$5,450.00	\$8,257.00	\$10,896.00	\$8,807.00	\$8,323.50	\$6,304.00	\$12,630.00	\$16,019.00	\$9,214.00	\$6,572.00	\$10,175.00	\$8,505.00	\$111,152.50
TOTAL RECEIPTS 2012	\$6,607.99	\$5,989.28	\$8,841.68	\$6,490.07	\$6,915.64	\$10,267.16	\$11,533.50	\$14,224.24	\$15,093.15	\$9,880.60	\$4,601.05	\$3,670.74	\$104,115.10
TOTAL RECEIPTS 2011	\$6,128.00	\$6,592.26	\$11,264.30	\$6,096.55	\$8,737.27	\$11,074.07	\$16,619.42	\$16,260.74	\$9,687.64	\$8,877.42	\$5,783.74	\$5,438.10	\$112,559.51
DIF/ALL 2022-2021	(\$2,156.87)	\$624.84	(\$24.84)	(\$388.13)	\$1,260.15	(\$2,342.22)	(\$5,391.90)	(\$8,007.11)	(\$3,874.42)	(\$3,075.22)	(\$2,054.55)	(\$753.08)	(\$26,183.35)

2022 ACTIVITY REPORT - MANTOLOKING

COMPLAINTS FILED COMPARISON

CRIMINAL OFFENSES TRAFFIC OFFENSES

	INDICTABLE OFFENSES	DISORDERLY PERSONS	BOROUGH ORDINANCES	DWI TICKETS	TRAFFIC TICKETS	PARKING TICKETS	MONTHLY TOTALS
January	0	14	0	1	5	1	21
February	0	0	0	0	2	0	2
March	0	0	1	0	20	0	21
April	2	2	0	0	7	10	21
May	0	0	0	0	25	28	53
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
TOTAL 2022	2	16	1	1	59	39	118
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